

EXTENDED TO NOVEMBER 15, 2018

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

Α	For the	2017 calendar year, or tax year beginning	and	<u>d ending</u>	_		
В	Check if applicable	C Name of organization	-		D Employer id	entıficatio	n number
Г	Addres	ST. CHRISTOPHER'S CHIL	DREN, INC.				
	Name change		<u> </u>		2 (5-1484	1198
	Initial return	Number and street (or P.O. box if mail is not del	vered to street address)	Room/suite	E Telephone n		
	Final return/	14323 OCEAN HWY		4143	84	<u>43-235</u>	5-0777
_	termin- ated	City or town, state or province, country, and			G Gross receipts \$		272,759.
Ļ	Amend return Applica	PAWLETS ISLAND, SC 25	585		H(a) Is this a gre	•	
L	tion tion	F Name and address of principal officer WIII	LIAM HOPKINS	י דפדאא	for subord		Yes X No
_		9 14323 OCEAN HIGHWAY, ST			4N /~ 7		d? Yes No (see instructions)
÷	lax-exe	empt status X 501(c)(3) 501(c)() e: STCHRISTOPHERSCHILDREN		<u> </u>	H(c) Group exe		•
			sociation Other	↓ I Year			te of legal domicile. SC
_		Summary		1		1100	
_	1	Briefly describe the organization's mission or most	significant activities PROV	VIDE CI	OTHING, O	RTHODO	ONTIC AND
Governance		DENTAL CARE FOR CHILDREN	IN FOSTER CARE	OR IN	CRISIS		
rna	2	Check this box 🕨 🔲 if the organization discoi	ntinued its operations or disp	osed of more	e than 25% of its	net assets	_
Ŏ.	3	Number of voting members of the governing body	(Part VI, line 1a)			3	7
م ص	4	Number of independent voting members of the go	verning body (Part VI, line 1b))		4	7
ies		Total number of individuals employed in calendar y	ear 2017 (Part V, line 2a)			5	0
Activities &		Total number of volunteers (estimate if necessary)				6	20
Aci	7 a	Total unrelated business revenue from Part VIII, co Net unrelated business taxable income from Form	lumn RECEIVED			7a 7b	0.
_	Ь			-101-	Prior Year	1/6	Current Year
_	8	Contributions and grants (Part VIII, line 1h)	NOV 2 0 2018	S-080	50,4	50.	127,782.
J.	9	Program service revenue (Part VIII, line 2g)	B 140 4 2 19 2 0 10		71,2		61,931.
Revenue	10	Investment means (Bort VIII, polymn (A), lines 3	and Zd)	그때	4,1		2,965.
č	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8	o DGDEN, UT		56,2	87.	61,400.
	12	Total revenue - add lines 8 through 11 (must equal	Part VIII, column (A), line 12)		182,1		254,078.
		Grants and similar amounts paid (Part IX, column (116,3		124,370.
	14	Benefits paid to or for members (Part IX, column (A	A), line 4)			0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	24,2		25,275.
Expenses	16a	Professional fundraising fees (Part IX, column (A), I	_	, <u> </u>		0.	0.
Š	b	Total fundraising expenses (Part IX, column (D), lin		0.	37,1	02	58,411.
	17	Other expenses (Part IX, column (A), lines 11a-11d	•	-	177,7		208,056.
	ľ	Total expenses Add lines 13-17 (must equal Part i		-	4,3		46,022.
- 6		Revenue less expenses Subtract line 18 from line	12	B	eainning of Current		End of Year
ets or	20	Total assets (Part X, line 16)			220,1		264,793.
Net Asset	21	Total liabilities (Part X, line 26)			28,1		26,743.
E E	22	Net assets or fund balances Subtract line 21 from	line 20		192,0	27.	238,050.
P	art II	Signature Block					
		ilties of perjuly, I declare that I have examined this return,					wledge and belief, it is
tru	e, correc	t, and complete. Declaration of preparer (Ther than office	er) is based on all information of	which prepare	r has any knowledge	ii /12 /	1000
		Signature of officer			I Date	1414	2518
Sig		WILLIAM HOPKINS PRESI	רביאית		Date	•	
He	re	Type or print name and title	DENT				
_		Print/Type preparer's name	Preparer's signature		Date cr	neck	PTIN
Pa	id			İ	lf se	If-employed	
	parer	Firm's name			Fırm's E		
Us	e Only	Firm's address					
					Phone n	0.	
Ma	y the II	RS discuss this return with the preparer shown abo	ove? (see instructions)				Yes No
732	001 11-2	28-17 LHA For Paperwork Reduction Act Notice	ce, see the separate instruc	tions.			Form 990 (2017)

	990 (2017) ST. CHRISTOPHER'S CHILDREN, INC. 26-1484198 Page 2
Pai	t III Statement of Program Service Accomplishments
•	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
•	PROVIDE CLOTHING, ORTHODONTIC CARE, DENTAL CARE AND DIAPERS TO
	CHILDREN IN FOSTER CARE OR IN CRISIS.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses
7	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported
4a	(Code) (Expenses \$ including grants of \$ 124,370.) (Revenue \$)
	PROVIDE CLOTHING FOR CHILDREN IN FOSTER CARE OR IN CRISIS - EXPENSES OF
	\$20,261
	PROVIDE ORTHODONTIC AND DENTAL CARE FOR CHILDREN IN FOSTER CARE OR IN
	CRISIS - EXPENSES OF \$104,109
	·
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶

Form **990** (2017)

Yes No

26-1484198

		Required		

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Х	
_	If "Yes," complete Schedule A	1 2	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors			
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
7	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	,		
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			3,7
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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			اــــا
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	IIa		
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	· · · · · · · · · · · · · · · · · · ·			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Α.
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	170		
13	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<u> </u>
	complete Schedule G, Part III	19	<u> </u>	X
		Form	990	(2017)

_,			Yes	No
2 0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_X_
b	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 17 If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
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		<u> </u>
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	l		v
	Schedule J	23		X
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			Х
	Schedule K If "No", go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
a	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
254	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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)			$\bar{\mathbf{x}}^{-1}$
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			X.
~	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	21	
30	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
31	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?// "Yes," complete	-		
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
				ı

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions X Check if Schedule O contains a response or note to any line in this Part VI Section 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 1a 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. 7 b Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision X 3 of officers, directors, or trustees, or key employees to a management company or other person? X 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a a The governing body? X 8b b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Yes 10a X 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 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 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c in Schedule O how this was done $\overline{\mathbf{x}}$ 13 13 Did the organization have a written whistleblower policy? X 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? X 15a a The organization's CEO, Executive Director, or top management official X 15b **b** Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 16a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶SC Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website LX Upon request ☐ Other (explain in Schedule O) Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records PATRICIA A. TROMBLY - 843-235-0777 14323 OCEAN HIGHWAY, STE 4143, PAWLEYS ISLAND, 29585

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

X Check this box if neither the organization	organization compensat						ed any current officer, o	director, or trustee		
(A)	(B)	(C) Position						(D)	(E)	(F)
Name and Title	Average	(do	not c	heck	more	than	one	Reportable	Reportable	Estimated
	hours per					is bot or/trus		compensation	compensation	amount of other
	week (list any	-	<u>s</u>				É	from the	from related organizations	compensation
	hours for	direct				~		organization	(W-2/1099-MISC)	from the
	related	ee or	stee			nsate		(W-2/1099-MISC)	(** 2, *********************************	organization
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated emptoyee		,		and related
	below	wdua	tettor	 	d a	nest c	Former			organizations
	line)	μĒ	lust	Officer	Key	훈	호			
(1) WILLIAM HOPKINS	10.00	┨	ł	l						
PRESIDENT	1	X	_	X	_	L	<u> </u>	0.	0.	0.
(2) ELLIS O'TUEL	10.00	↓								
VICE PRESIDENT		X	_	Х	$ldsymbol{ldsymbol{ldsymbol{eta}}}$	<u> </u>		0.	0.	0.
(3) PATRICIA TROMBLY	10.00	↓								_
TREASURER	1	X	$ldsymbol{ldsymbol{ldsymbol{eta}}}$	X	<u> </u>	L	_	0.	0.	0.
(4) RACHEL HOPKINS	10.00	┨		l		ŀ				
SECRETARY		X	_	X	$ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ld}}}}}}$	_		0.	0.	0.
(5) MARTIN ROSOL	10.00	┨								
DIRECTOR	<u> </u>	X	_	_	╙	┕		0.	0.	0.
(6) SUSAN SHEPARD-CAROLINA	10.00	↓				1				
DIRECTOR	ļ <u>.</u>	X	<u> </u>			<u> </u>		0.	0.	0.
(7) JERRY OAKLEY	10.00	↓								
DIRECTOR		X		_	$oxed{oxed}$	L	_	0.	0.	0.
		↓								
		<u> </u>	1	<u> </u>		<u> </u>	_			
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Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	, and	d Hi	ghe	st C	ompensated Employe	es (continued)		,		
(A) Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both ar officer and a director/trustee)						(D) Reportable compensation from	(E) Reportable compensatio from related			(F) stimate nount other	of
	(list any hours for related organizations below	hours for related rganizations			Key employee Highest compensaled employee		the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		fi org an	ipensa rom th janizat d relat anizati	ie tion ted	
	pelow Institution Officer Pormer Porm										0.9	<u> </u>	
											i		
		Н											
<u> </u>		Н											
		\vdash		\dashv									
		Ш											
1b Sub-total c Total from continuation sheets to Part V	Il Section A						\	0.		0.			0.
d Total (add lines 1b and 1c)	•							0.		0.			0.
Total number of individuals (including but recompensation from the organization	not limited to th	ose	liste	ed at	oove	e) wh	no re	eceived more than \$100),000 of reportabl	e 		Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			e, ke	y en	nplo	yee	or I	highest compensated e	mployee on				<u> </u>
4 For any individual listed on line 1a, is the si	um of reportab	le co	•					•	the organization				_ •
and related organizations greater than \$15Did any person listed on line 1a receive or a									idual for services		4		X
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedul	e J fe	or su	ıch p	oers	son					5		X
1 Complete this table for your five highest co	•									pens	ation	from	
the organization Report compensation for (A)	the calendar y	ear e	endi	ng w	<u>vith</u>	or w	ithin	the organization's tax (B)	year		(6		
Name and business	address	NC	ONE	<u> </u>				Description of s	services		ompe	nsatio	n
							\downarrow	<u> </u>					
							\downarrow						
· ·													
							1						

<u> </u>			Check if Schedule O cont		e or note to any lin	e in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1	а	Federated campaigns	1a					
is a		þ	Membership dues	1b					1
Am Am		¢	Fundraising events	1c					
直		d	Related organizations	1d					
s, E		е	Government grants (contribut	ions) 1e					
i Si		f	All other contributions, gifts, gran	ts, and					
흋			similar amounts not included abo	ve 1f	127,782.				
Contributions, Gifts, Grants and Other Similar Amounts		_	Noncash contributions included in lines	1a-1f \$,
<u>0 g</u>		h	Total. Add lines 1a-1f		<u> </u>	127,782.			
1					Business Code	61 021	- 61 031		
ice	2	а	THRIFT STORE		453310	61,931.	61,931.		
ne Z		b							
en S		С							
Reg		d							
Program Service Revenue		e	All other program convey						
		۱ ~	All other program service reversed. Add lines 2a-2f	inue		61,931.			
\dashv	3	9	Investment income (including	dividends inte					
	Ū		other similar amounts)	u	▶	2,766.	2,766.		
	4		Income from investment of ta	x-exempt bond	proceeds		,	· <u> </u>	· · · · · ·
	5		Royalties	•	•				
			•	(i) Real	(II) Personal			_	1
	6	а	Gross rents						
		b	Less rental expenses						;
		С	Rental income or (loss)			·			
		d	Net rental income or (loss)		<u> </u>				ļ
	7	а	Gross amount from sales of	(i) Securities	(II) Other				
			assets other than inventory		<u> </u>				
		b	Less cost or other basis]				
			and sales expenses		+				
			Gain or (loss)	<u></u>	J	199.	199.		
			Net gain or (loss) Gross income from fundraisin	a avanta (nat		100.	1000		
venue	0	а	including \$	g events (not of					
š			contributions reported on line						
<u>چ</u>			Part IV, line 18		28,786.				
Other Re		b	Less direct expenses		18,681.				
0			Net income or (loss) from fund	draising events		10,105.			10,105.
			Gross income from gaming ac	•					
			Part IV, line 19		а				
		b	Less direct expenses	1	ь				
		С	Net income or (loss) from gam	ning activities					ļ
	10	а	Gross sales of inventory, less	returns					
			and allowances		a				
		b	Less cost of goods sold	I	b				
		С	Net income or (loss) from sale		<u> </u>				
			Miscellaneous Revenu		Business Code	51,295.	51,295.		- -
Ì	11		ORTHODONTIC DON	WIION I	<u> </u>	31,493.	31,433.		1
		b							
		۳ 5	All other revenue						
		d	Total. Add lines 11a-11d			51,295.		_	1
	12	e	Total revenue. See instructions.			254,078.	116,191.	0.	10,105.
73200		-28				<u> </u>			Form 990 (2017)

Form 990 (2017) ST. CHRISTOPH
Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	. "		omplete column (A)	(X)
	Check if Schedule O contains a respon	se or note to any line in (A)	this Part IX (B)	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	124,370.			
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22			ļ	<u> </u>
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				<u> </u>
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	23,478.			
7	Other salaries and wages Pension plan accruals and contributions (include	23,470.		 -	
8	section 401(k) and 403(b) employer contributions)				
^	Other employee benefits				
9 10	Payroll taxes	1,797.			
11	Fees for services (non-employees)				
	Management				
b	Legal		· w =		
	Accounting				
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,			1	
	column (A) amount, list line 11g expenses on Sch 0.)	520.			
12	Advertising and promotion	2,852.			
13	Office expenses	3,772.			
14	Information technology	184.			
15	Royalties			<u> </u>	
16	Occupancy				<u> </u>
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				<u> </u>
19	Conferences, conventions, and meetings	-	<u> </u>		
20	Interest				
21	Payments to affiliates Depreciation, depletion, and amortization	989.			
22 22	Insurance	2,851.		 	
23 24	Other expenses. Itemize expenses not covered	2,001			1
-7	above. (List miscellaneous expenses in line 24e. If line	ļ	•		-
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	RENT, UTILITIES, MAINTENA	29,472.			
b	CONSULTING	16,250.			
С	BANK FEE & CHARGES	1,244.	-		
d	BOARD & VOLUNTEER EXPEN	227.			
е	All other expenses SEE SCH O	50.			
25	Total functional expenses. Add lines 1 through 24e	208,056.			
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)				1

'ar	t X	Balance Sheet					
		Check if Schedule O contains a response or not	te to any	line in this Part X			
_					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			219,975.	1	220,669
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			·	3	
ŀ	4	Accounts receivable, net		Ī		4	
ĺ	5	Loans and other receivables from current and fo	ormer off	cers, directors,			·
]		trustees, key employees, and highest compensation	ated emp	loyees Complete	•		
		Part II of Schedule L		5	,		
	6	Loans and other receivables from other disquali	fied pers	ons (as defined under			
		section 4958(f)(1)), persons described in section		· .			
		employers and sponsoring organizations of sect		· · · ·	-		
۱ پ		employees' beneficiary organizations (see instr)		· · · · · · · · · · · · · · · · · · ·		6	*
Classe	7	Notes and loans receivable, net				7	
₹	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges		ľ		9	
		Land, buildings, and equipment cost or other	1 1	F			-
l		basis Complete Part VI of Schedule D	10a	45,876.	=		1
	ь	Less accumulated depreciation	10b	2,152.	0.	10c	43,724
ļ	11	Investments - publicly traded securities				11	• • • • • • • • • • • • • • • • • • • •
1	12	Investments - other securities See Part IV, line 1	11			12	
	13	Investments - program-related See Part IV, line			-	13	
	14	Intangible assets			14		
	15	Other assets See Part IV, line 11	-	200.	15	400	
	16	Total assets. Add lines 1 through 15 (must equal	, F	220,175.	16	264,793	
\neg	17	Accounts payable and accrued expenses		· · · · · ·	28,148.	17	26,743
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		<u> </u>		20	
	21	Escrow or custodial account liability Complete	Part IV o	Schedule D		21	
,	22	Loans and other payables to current and former					
월	_	key employees, highest compensated employee					
Clabilities		Complete Part II of Schedule L	,			22	
ן נֿ	23	Secured mortgages and notes payable to unrela	ated third	l parties		23	
- 1	24	Unsecured notes and loans payable to unrelate		` -		24	
	25	Other liabilities (including federal income tax, pa	•	r			
		parties, and other liabilities not included on lines	-				
		Schedule D	,			25	
	26	Total liabilities. Add lines 17 through 25		ľ	28,148.	26	26,743
		Organizations that follow SFAS 117 (ASC 958	3), check	here X and			
ا ي		complete lines 27 through 29, and lines 33 an		,	•		
2	27	Unrestricted net assets		[*	178,571.	27	224,594
	28	Temporarily restricted net assets		F	·	28	
9	29	Permanently restricted net assets			13,456.	29	13,456
5		Organizations that do not follow SFAS 117 (A	SC 9581	, check here 🕨 🗀 🏻			
ן ב		and complete lines 30 through 34.	-,				
SI	30	Capital stock or trust principal, or current funds				30	
ממנו	31	Paid-in or capital surplus, or land, building, or ed		fund		31	
₹	32	Retained earnings, endowment, accumulated in				32	
_	V-E	notained earnings, choowinent, accumulated in		-	192,027.	33	238,050
Net Assets or Fund balances	33	Total net assets or fund balances		1	174.041.	333	200,000

	990 (2017) ST. CHRISTOPHER'S CHILDREN, INC.	26-	1484198	Pag	_{je} 12
Par	t XI Reconciliation of Net Assets				
`	Check if Schedule O contains a response or note to any line in this Part XI				<u>Ш</u>
			0.5		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		0,0	
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,0	
3	Revenue less expenses Subtract line 2 from line 1	3			22.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	192	2,0	27.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			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	238	3,0	<u>49.</u>
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>Ш</u>
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		_ 🗖	Yes	No
_	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O	 - -		¥
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	-	<u>^</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both				. 1
	Separate basis Consolidated basis Both consolidated and separate basis				Ϋ́
b	Were the organization's financial statements audited by an independent accountant?		2b	\longrightarrow	<u>-^</u> ,
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,	1 24	٠,	- 4
	consolidated basis, or both				1
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	-	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche		1 .1	()	1
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud			$\frac{1}{x}$
	Act and OMB Circular A-133?		3a	\longrightarrow	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red aud			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	200	
			Form	33U (2017)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number CHRISTOPHER'S CHILDREN, INC. 26-1484198 ST. Reason for Public Charity Status (All organizations must complete this part) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 L An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization listed (v) Amount of monetary (ı) Name of supported (n) EIN (III) Type of organization (vi) Amount of other in vour aovernina documen (described on lines 1-10 support (see instructions) support (see instructions) organization No above (see instructions))

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar 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 ")	66,565.	33,955.	188,142.	49,622.	127,782.	466,066.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to			İ			
	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	66,565.	33,955.	188,142.	49,622.	127,782.	466,066.
5	The portion of total contributions						_
	by each person (other than a		!				
	governmental unit or publicly						
	supported organization) included					•	
	on line 1 that exceeds 2% of the						
	amount shown on line 11,					_	
	column (f)					-	
6	Public support. Subtract line 5 from line 4						466,066.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	66,565.	33,955.	188,142.	49,622.	127,782.	466,066.
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	Total support. Add lines 7 through 10						466,066.
12	Gross receipts from related activities	etc (see instruction	ons)			12	
13	First five years. If the Form 990 is fo	r the organization's	first, second, thir	d, fourth, or fifth ta	ıx year as a sectio	n 501(c)(3)	
	organization, check this box and stop						▶□_
Se	ction C. Computation of Publ	ic Support Pe	rcentage			· · · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 2017 (line 6, column (f) d	ivided by line 11, o	column (f))			100.00 %
15	Public support percentage from 2016	Schedule A, Part	II, line 14			15	100.00 %
16a	33 1/3% support test - 2017. If the	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization	1			\triangleright X
t	33 1/3% support test - 2016. If the	organization did no	t check a box on	lıne 13 or 16a, and	line 15 is 33 1/3%	or more, check the	nis box
	and stop here. The organization qua	lifies as a publicly s	supported organiz	ation			▶□
17a	10% -facts-and-circumstances tes	t - 2017. If the org	anization did not d	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check t	his box and stop h	ere. Explain in Pa	rt VI how the orgar	nization
	meets the "facts-and-circumstances"	test. The organiza	ition qualifies as a	publicly supported	dorganization		
t	10% -facts-and-circumstances tes	t - 2016. If the org	anization did not d	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets t	he "facts-and-circu	mstances" test, c	heck this box and	stop here. Explair	n in Part VI how the	
	organization meets the "facts-and-cir	cumstances" test	The organization	qualifies as a publi	cly supported orga	anization	▶□
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17t	o, check this box a	ind see instruction	s ▶ □
		 -			Sche	dule A (Form 990	or 990-F7) 2017

Schedule A (Form 990 or 990-EZ) 2017 ST. CHRISTOPHER'S CHILDREN, INC.

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

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

Sec	etion A. Public Support	Ciow, picase comp	olete i urt ii j				
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		12,000	12/ = 2.19		17,	
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 organ- ization's benefit and either paid to or expended on its behalf						
	The value of services or facilities furnished by a governmental unit to the organization without charge				/	_	
	Total. Add lines 1 through 5					ļ <u>. </u>	-
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		/				
	Add lines 7a and 7b		/	\			
8	Public support. (Subtractline 7c from tine 6.)		/	\			
Se	ction B. Total Support		/	1			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6		/				
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		,				
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
(: Add lines 10a and 10b				\		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 196, 11, and 12)						
	First five years. If the Form 990 is for	the organization's	e first second this	d fourth or fifth to	L	n 501(c)(3) organi	zation
	check this box and stop here	are organizations	55t, 5000ria, tilli	a, round, or mark	2. jour us a scotto	30 .(c)(c) organi	•
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2017 (column (fl)	_	15	_%
	Public support percentage from 2016	•	•	Joidinin (i))		16	\ <u>%</u>
	ction D. Computation of Inves		_				\
	Investment income percentage for 20			ne 13. column (fl)		17	%
	Investment income percentage from 2	•	•	ie 15, coldini (1))		18	%
	a 33 1/3% support tests - 2017. If the	· · · · · · · · · · · · · · · · · · ·	•	on line 14, and line	e 15 is more than 3		<u>""</u>
136	more than 33 1/3%, check this box a	_					\ _
t	33 1/3% support tests - 2016. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3% ,	\ <u> </u>
	line 18 is not more than 33 1/3%, che		•	•		-	
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions						

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Yes	No
]
1		
2		
		·
3a		
3b		
3c	_	
4a		<u> </u>
4b		
40		
4c		<u> </u>
:		
5a		
5b 5c		
6		
7		
8		<u></u>
9a		
9b		
 9c		
10a		
10b		

Sche	edute A (Form 990 or 990-EZ) 2017 ST. CHRISTOPHER'S CHILDREN, INC. 26-	148419	8 Pa	ige 5
	rt IV Supporting Organizations (continued)	· 		
•			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			1
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	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		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			ı '
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		ļ
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			1
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	<u> </u>		
	supervised, or controlled the supporting organization –	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			اــــا
	the supported organization(s)	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			1
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			ı
	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		<u></u>	لــــا
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		<u> </u>
3	By reason of the relationship described in (2), did the organization's supported organizations have a			٠. ا
	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		
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee instruct	ons).		
a	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (se	e instructions		
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			ı İ
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			}
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			-
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	<u></u>]
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Sche	duie A (Form 990 or 990-EZ) 2017 ST. CHRISTOPHER'S CHILD	REN,	INC.	26-1484198 Page 6
Pai	t V │ Type III Non-Functionally Integrated 509(a)(3) Supportin			
`1	Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co	g trust or	n Nov 20, 1970 (explai	n in Part VI) See instructions. A
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	· · · · · · · · · · · · · · · · · · ·	2		
3	Other gross income (see instructions)	3	<u> </u>	
4	Add lines 1 through 3	4	_	
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or	1		
	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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	٦		
	instructions for short tax year or assets held for part of year)			
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c_		
	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		
Sect	ion 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		

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

5

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5 Income tax imposed in prior year

instructions)

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

Schedule A (Form 990 or 990-EZ) 2017

a Excess from 2013
b Excess from 2014
c Excess from 2015
d Excess from 2016
e Excess from 2017

Schedule A	(Form 990 or 990-E	Z) 2017 ST.	CHRISTO	PHER'S	CHILDREN	, INC.	26-1484198 Page 8
Part VI	Supplemental	Information	. Provide the e	explanations	required by Part II	l, line 10, Part II, line 1	17a or 17b, Part III, line 12,
`	Part IV Section A.	lines 1, 2, 3b, 3i	c. 4b. 4c. 5a. 6	. 9a. 9b. 9c.	11a. 11b. and 11d	: Part IV. Section B. I	ines 1 and 2, Part IV, Section C, Part V, Section B, line 1e, Part V,
	Section D. lines 5.	tion D, lines 2 ar 6. and 8. and Pa	nd 3, Part IV, S art V. Section E	ection E, line E. lines 2, 5, a	s ic, 2a, 2b, 3a, a and 6 Also comple	nd 3b, Part v, line 1, ete this part for any a	dditional information
	(See instructions)						
	-						
				··· ·· · · · · · · · · · · · · · · · ·			
	.						
		-					
							
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	<u>.</u>						
							
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	. .						
	···						_

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

ST. CHRISTOPHER'S CHILDREN, INC.

Employer identification number 26-1484198

Par	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.Complete if the					
	organization answered "Yes" on Form 990, Part IV, Iir	ne 6				
		(a) Donor advised funds	(b)	Funds and other accounts		
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds	3		
	are the organization's property, subject to the organization's			Yes No		
6	Did the organization inform all grantees, donors, and donor a		used on	ly		
	for charitable purposes and not for the benefit of the donor					
	impermissible private benefit?			Yes No		
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990,	Part IV, III	ne 7		
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply)		· -		
	Preservation of land for public use (e.g., recreation or		torically in	nportant land area		
	Protection of natural habitat	Preservation of a cer	tified hist	oric structure		
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a cons	servation easement on the last		
	day of the tax year			Held at the End of the Tax Year		
а	Total number of conservation easements			2a		
b	Total acreage restricted by conservation easements			2b		
	Number of conservation easements on a certified historic sti	ructure included in (a)		2c		
	Number of conservation easements included in (c) acquired		ture			
	listed in the National Register		1	2d		
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by th	e organiz	ation during the tax		
	year ▶					
4	Number of states where property subject to conservation ea	sement is located >				
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of				
	violations, and enforcement of the conservation easements	t holds?		Yes No		
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing con	servation	easements during the year		
	>					
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation ease	ements during the year		
	▶ \$					
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170	0(h)(4)(B)()		
	and section 170(h)(4)(B)(ii)?			└── Yes └── No		
9	In Part XIII, describe how the organization reports conservation	ion easements in its revenue and expense	e stateme	ent, and balance sheet, and		
	include, if applicable, the text of the footnote to the organization	ition's financial statements that describes	the orga	nization's accounting for		
	conservation easements					
Pa	rt III Organizations Maintaining Collections o		Other S	imilar Assets.		
	Complete if the organization answered "Yes" on Forn		_			
1a	If the organization elected, as permitted under SFAS 116 (A					
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furthera	ance of p	ublic service, provide, in Part XIII,		
	the text of the footnote to its financial statements that descri					
b	If the organization elected, as permitted under SFAS 116 (A					
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	ublic serv	ice, provide the following amounts		
	relating to these items					
	(i) Revenue included on Form 990, Part VIII, line 1			> \$		
	(ii) Assets included in Form 990, Part X			> \$		
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financi	al gaın, pı	rovide		
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these items				
а	Revenue included on Form 990, Part VIII, line 1			> \$		
b	Assets included in Form 990, Part X			\$		

Sche	dule D (Form 990) 2017 ST. CHR	ISTOPHER'S	CHI	LDREN,	INC.			26-14	84198	Page 2
Par	t III Organizations Maintaining C	ollections of A	rt, Hist	torical Tr	easures, d	or Other	Simil	ar Asse	ts(continu	ied)
.3	Using the organization's acquisition, accessi	on, and other record	ls, checl	k any of the	following tha	it are a sig	nıfıcant	use of its	collection	items
	(check all that apply)									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	е	. 🗀	Other						
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	he organızatı	on's exem	pt purp	ose in Par	t XIII	
5	During the year, did the organization solicit of	r receive donations	of art, hi	storical trea	sures, or oth	er sımılar a	assets	_	٦	
	to be sold to raise funds rather than to be ma								_ Yes	No_
Par	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered	"Yes" on F	orm 99	0, Part IV,	line 9, or	
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	ns or other as	sets not ir	ncluded	_	٦	
	on Form 990, Part X?								∐ Yes	Ll No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing 1	table						
							—		Amount	
	Beginning balance						1c			
	Additions during the year						1d	i	·	
	Distributions during the year						1e			
f	Ending balance	000 David V Jaco	04 6				1f			
	Did the organization include an amount on F						y <i>′</i>		ا Yes	⊢ No
Par	t V Endowment Funds. Complete						1			<u> </u>
r ai	Lindownient i dinas. Complete	(a) Current year		rior year	(c) Two yea			years back	(a) Four v	rears back
4.	Paginning of year holonoo	(a) Current year	(6) -	nor year	(C) Two year	13 Dack 16	2) 111100	ycars back	(e) roury	Cars back
	Beginning of year balance Contributions								-	
b	Net investment earnings, gains, and losses	-								
	Grants or scholarships			•						
	Other expenditures for facilities									
·	and programs									
f	Administrative expenses									
g	End of year balance				-					
2	Provide the estimated percentage of the cur	rent vear end balance	e (line 1	a. column (a	al) held as	<u> </u>			.	
	Board designated or quasi-endowment	,	%	•	"					
	Permanent endowment ▶	%	—							
	Temporarily restricted endowment ▶									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%								
За	Are there endowment funds not in the posse		ation tha	at are held a	ind administe	ered for the	e organi	zation	_	
	by									res No
	(i) unrelated organizations								3a(ı)	
	(ii) related organizations								3a(ii)	\bot
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on S	Schedule R?					3b	
4	Describe in Part XIII the intended uses of the		wment	funds						
Pai	t VI Land, Buildings, and Equipm	nent.								
	Complete if the organization answere	d "Yes" on Form 990	0, Part I	/, line 11a S	See Form 990	D, Part X, I	ne 10			
	Description of property	(a) Cost or o			or other	, ,	cumulat		(d) Book	value
		basis (investr	ment)	basis	(other)	depr	eciation			454
	Land		, -		4,471.					,471.
b	Buildings			4	0,242.		9	89.	39	,253.
	Leasehold improvements	-	163				1 1	<u>- </u>		
	Equipment	<u> </u>	163.				1,1	03.		0.
	Other			<u></u>				_ _	Αĵ	724
Total	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line 1	1UC)				4.3	,724.

43,724. Schedule D (Form 990) 2017

	OPHER'S CHIL	LDREN, INC.		-1484198	Page 3
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes					
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of	valuation Cost or end	l-of-year market v	/alue
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)				_	
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	1				
Part VIII Investments - Program Related.	-				
Complete if the organization answered "Yes	" on Form 990. Part IV	line 11c See Form 990	Part X, line 13		
(a) Description of investment	(b) Book value		valuation Cost or end	l-of-year market v	/alue
(1)					
(2)		<u> </u>			
(3)					
(4)					
(5)					
		-		<u> </u>	
(6)				. •	
(7)	 				
(8)		·			
(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶	+		_		
Part IX Other Assets.					
Complete if the organization answered "Yes	" on Form OOO Bort IV	lina 11d Saa Farm 990	Part V line 15		
	Description	, interror Seer Only 330	, rant X, line 15	(b) Book va	due
· · · · · · · · · · · · · · · · · · ·) bescription			(2) 2001 14	
(1)					
(2)					
(3)					
					
(5)					
(6)					
(7)	**			-	
(8)					
					
Total. (Column (b) must equal Form 990, Part X, col (B) III	ne 15)				
Part X Other Liabilities.					•
Complete if the organization answered "Yes	" on Form 990, Part IV		m 990, Part X, line 25		
1. (a) Description of liability		(b) Book value	_{		
(1) Federal income taxes			_		
(2)			1		

(4)					
(5)			_		
(6)					
(7)					
(8)					
(9)			1		
Total. (Column (b) must equal Form 990, Part X, col (B) III	ne 25)	-	1		
					

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

	dule D (Form 990) 2017 ST. CHRISTOPHER'S CHILDREN	•	26-1484198	Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Statem		enue per Return.	
<u>. </u>	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	<u> </u>		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1		
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
þ	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	aanda Widle Co	5	
Pa	t XII Reconciliation of Expenses per Audited Financial Staten		penses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	<u> </u>		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	11	[
а	Donated services and use of facilities	2a		
þ	Prior year adjustments	2b	<u> </u>	
	Other losses	2c		
	Other (Describe in Part XIII)	2d		
_	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1.1	1 1	
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII)	4b		
	Add lines 4a and 4b		4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
	rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pai			
	2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any ad			
	·			
				
				
		<u> </u>		

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

► Attach to Form 990 or Form 990-EZ.

► Go to www.lrs.gov/Form990 for the latest instructions.

2017

Open to Public Inspection

Name of the organization **Employer identification number** 26-1484198 ST. CHRISTOPHER'S CHILDREN, INC. Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply a X Mail solicitations e X Solicitation of non-government grants X Internet and email solicitations f Solicitation of government grants Phone solicitations g X Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or Yes □ No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? 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 (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) fundraiser (ii) Activity to (or retained by) or entity (fundraiser) from activity organization listed in col (i) Yes No 3 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

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE DERBY-BY-THE (add col (a) through CREEK GALA col (c)) (total number) (event type) (event type) Revenue 8,990. 19,796. 28,786. 1 Gross receipts 2 Less Contributions 28,786. 8,990. 19,796 3 Gross income (line 1 minus line 2) 4 Cash prizes 91. 91. 5 Noncash prizes Direct Expenses 6 Rent/facility costs 9,115. 7,478 1,637. 7 Food and beverages 2,958. 975 1,983. 8 Entertainment 6,517. 2,305. 4,212 9 Other direct expenses 18,681. 10 Direct expense summary Add lines 4 through 9 in column (d) 10,105. 11 Net income summary Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming Revenue (a) Bingo bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes % Yes % Yes No 6 Volunteer labor Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities Yes J No a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain ____ Yes 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain

Schedule G (Form 990 or 990-EZ) 2017 ST. CHRISTOPHER'S CHILDREN, INC.

26-1484198 Page 2

Sche	dule G (Form 990 or 990-EZ) 2017 ST. CHRISTOPHER'S CHILDREN, INC. 26-	1484198	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	□ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	└── Yes	L No
	Indicate the percentage of gaming activity conducted in The organization's facility	13a	%
	An outside facility	13b	/ %
	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
ļ	Name ▶		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes Yes	☐ No
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 ▶		
1	Gaming manager compensation 🕨 \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	L No
	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 ► \$ t IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III,	lines 9 9h 1/)h 15h
- 41	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions		
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Schedule G	G (Form 990 or 990-E	ST.	CHRISTOPHER'S	CHILDREN,	INC.	26-1484198 Page 4
Part IV	Supplementa	Information	CHRISTOPHER'S			
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SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

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

Attach to Form 990.

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

OMB No 1545-0047

Open To Public Inspection

Name of the organization

Employer identification number

ST. CHRISTOPHER'S CHILDREN, INC. 26-1484198 Part I Types of Property (d) (a) (b) (c) Number of Noncash contribution Method of determining Check if contributions or amounts reported on noncash contribution amounts applicable Form 990, Part VIII, line 1g items contributed Art - Works of art 2 Art - Historical treasures 3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property Securities - Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies Taxidermy 21 22 Historical artifacts 23 Scientific specimens Archeological artifacts 24 104,109.1/2 COST OF REGULAR 24 ORTHODONTIC Х 25 Other -26 Other 27 Other 28 Other -Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for X 30a exempt purposes for the entire holding period? b If "Yes," describe the arrangement in Part II X Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х 32a contributions? b If "Yes," describe in Part II If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33

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

Schedule M (Form 990) 2017

Schedule M	(Form 990) 2017	ST.	CHRISTOP	HER'S	CHILDREN	, INC.		26-1484198	Page 2
Part II							o, 32b, and 33, ved, or a comb	and whether the orga bination of both Also o	
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SCHEDULE O

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(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information. Employer identification number Name of the organization ST. CHRISTOPHER'S CHILDREN, INC. 26-1484198 FORM 990, PART VI, SECTION A, LINE 2: PRESIDENT WILLIAM HOPKINS AND DIRECTOR RACHEL HOPKINS HAVE A FAMILIAL RELATIONSHIP FORM 990, PART VI, SECTION B, LINE 11B: ONLY THOSE BOARD MEMBERS WHO ARE FAMILIAR WITH FORM 990 REVIEW PRIOR TO FILING FORM 990, PART VI, SECTION C, LINE 19: ANNUAL FILINGS TO THE SOUTH CAROLINA SECRETARY OF STATE, AVAILABLE TO THE PUBLIC UPON REQUEST FORM 990, PART IX, LINE 11G, OTHER FEES: 520. INVESTMENT TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 520. FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES: 50. TAX & LICENSES 50. TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A