Form 990-EZ

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)

2019

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

Open to Public Inspection

		enue Service		orm990EZ for instructi	ions and the la	test informat	iony "		
Ā	For the	2019 calenda	ar year, or tax year beginning	JANUARY 1	, 2019,	and ending	DECEMBE	R 31 , 20	19
В	Check if a	ppilcable:	C Name of organization 22				D Employer is	dentification number	?:
	Address	change	CHOICE LIVING WOMEN'S TRAI	ISITIONAL RECOVERY	HOUSE			262610073	
	Name ch	enge	Number and street (or P.O. box if mail	is not delivered to street add	drese) ?:	Room/suite	E Telephone	number	
느	Initial ret		P O BOX 15402				7	17-592-1031	
<u> </u>	Amended	ım/terminated	City or town, state or province, country	, and ZIP or foreign postal o	eboc	~	F Group Exe	emption	
		on pending	HARRISBURG, PA 17105			ふり	Number	· <u> </u>	
G	Accoun	ting Method:	☑ Cash ☐ Accrual Other (specify) >		Н	Check ▶ □	if the organization l	is not
1	Websit	e: ►						tach Schedule B	?:
1	Тах-ехе	mpt status (che	eck only one) — 🗹 501(c)(3) 🔲 501	l(c) () ◀ (insert no.)	4947(a)(1) oi	527	(Form 990, 99	0-EZ, or 990-PF).	
		f organization:		☐ Association	☐ Other				
			7b to line 9 to determine gross rece						
			\$500,000 or more, file Form 990 inst					<u>; </u>	0
	Part I		e, Expenses, and Changes						
			the organization used Schedu		ny question i	n this Part I		<u> </u>	
?	⊒ ≀		ons, gifts, grants, and similar am				1		0
	- 1		ervice revenue including govern				2		0
?	<u> </u>		· · · · · · · · · · · · · · · · · · ·				3		0
2	TI	Investment	•		•		4		0
	5a		ount from sale of assets other th	•			0		
	b		or other basis and sales expens			L	0		
	C		ss) from sale of assets other tha	n inventory (subtract i	line 5b from li	ne 5a)	5c		0
	6	_	d fundraising events:	hadula O if amadan	. 41				
9	a		ome from gaming (attach So			ļ.			
		•	me from fundraising events (not		• 6a				
2022 Revenue			aising events reported on line 1			contribution	S		
Ci a	; [th gross income and contribution				o		
202	C		t expenses from gaming and fu	*	6c		05		
ကေ	d		e or (loss) from gaming and full			6b and sub	otract		
-		line 6c) .		• ,			• • 6d		0
Z	7a	Gross sales	s of inventory, less returns and a	allowances	7a		0		
JAN	b		•				O		
	c	Gross profi	t or (loss) from sales of inventor				7c	1	0
딞	8	Other rever	nue (describe in Schedule O) .				8		0
CANNED	9		nue. Add lines 1, 2, 3, 4, 5c, 6d,			IN CODD	- 9		0
Z	10	Grants and	similar amounts paid (ilst in Sc	hedule O)	LEOFIACE C)SC - 01	· 10		0
	111		aid to or for members	<u></u>			11		0
လ စ	12		ther compensation, and employe			2 2021 -	12	· · · · · · · · · · · · · · · · · · ·	0
SE	13	Professiona	al fees and other payments to in	idependent contractor	rs ?		13		0
S Expenses	. 14	Occupancy	, rent, utilities, and maintenance	9 . <i>.</i>	· OGDE	Y: UTAH	14		0
ŭ	1	Printing, pu	ibilcations, postage, and snippil	ng			15		0
	16		nses (describe in Schedule O)						0
	17	Total expe	nses. Add lines 10 through 16	<u> </u>	<u> </u>		. ▶ 17		0
2	18		deficit) for the year (subtract line						<u> </u>
8	19		or fund balances at beginning				P4		
Ž			r figure reported on prior year's						0
Net Assets	20		ges in net assets or fund balance		•				0
	121		or fund balances at end of year.				. ▶ 21	ACA PE	0
ro:	r raben	work Reducti	on Act Notice, see the separate in	istrictions.	Cat. 1	No. 106421		Form 990-EZ (2	ZU19)

- 7		for Part II)	Gesvery How			
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part II		[
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[0	22	
23				0	23	
24			[0	24	
25			[0	25	I X
26	(0	26	
27					27	
Pa	rt III Statement of Program Service Accom					_
	Check if the organization used Schedule				/Dan	Expenses uired for section
	at is the organization's primary exempt purpose?					c)(3) and 501(c)(4)
as i	scribe the organization's program service accomple measured by expenses. In a clear and concise no sons benefited, and other relevant information for e	nanner, describe th	of its three largest p e services provided	rogram services, d, the number of		nizations; optional fo
28	· · · · · · · · · · · · · · · · · · ·		habs to society		-	T
		***************************************	******			
?	(Grants \$ 0) If this amount	includes foreign gra	ants, check here .	▶ □	28a	
29						
		*****************	***			
		includes foreign gra	ants, check here .	▶ □	29a	
30		Jvobtas - = = = = = = = = = = = = = = = = = =				
		~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	# = # # = # # = # = = = = = = = = = = =			
		includes foreign gra			30a	
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	31a	
32	Total program condes avangages (add lines 78a)					
$\overline{\mathbf{n}}$	Total program service expenses (add lines 28a			🕨	32	1
Pa	rt IV List of Officers, Directors, Trustees, and Ke	y Employees (list eac	n one even if not com	▶ pensated—see the in	32	tions for Part IV)
Pa		y Employees (list each O to respond to a	n one even if not comp ny question in this	pensated—see the in	32	1
Pa	rt IV List of Officers, Directors, Trustees, and Ke	y Employees (list eac	n one even if not com	pensated—see the in Part IV (d) Health benefits, contributions to employe benefit plans, and	32 Istruc	tions for Part IV)
Ron	rt IV List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule (a) Name and title	y Employees (list each e O to respond to an (b) Average hours per week devoted to position	n one even if not comp ny question in this (c) Reportable 23 compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV (d) Health benefits, contributions to employe benefit plans, and	32 Istruc	tions for Part IV)
Ron PO I	rt IV List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule (a) Name and title inette Little BOX 15402	y Employees (list each O to respond to as (b) Average hours per week	n one even if not comp ny question in this (c) Reportable 23 compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV (d) Health benefits, contributions to employe benefit plans, and	32 Istruc	tions for Part IV)
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Ron PO I	rt IV List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule (a) Name and title inette Little BOX 15402	y Employees (list eacle O to respond to all (b) Average hours per week devoted to position CEO 0.00	n one even if not comp ny question in this (c) Reportable 23 compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV (d) Health benefits, contributions to employe benefit plans, and	32 Istruc	tions for Part IV)
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Ron PO I HAR VAR	List of Officers, Directors, Trustees, and Ker Check if the organization used Schedule (e) Name and title Inette Little BOX 15402 RRISBURG, PA 17105	y Employees (list eacle O to respond to all (b) Average hours per week devoted to position CEO 0.00	n one even if not comp ny question in this (e) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated—see the in Part IV	32 estruc (e) E	tions for Part IV)
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7	Instructions for Part V.) Check if the organization used Schedule O to respond to any question in this		٧.		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No	
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			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business		<u> </u>		•
b	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35a 35b		7	
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		4	
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Output Did the organization file Form 1120-POL for this year?	20022200120		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
39 a b 40a	If "Yes," complete Schedule L, Part II, and enter the total amount involved				
b	5 1	40b		•	
C	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				
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization				ļ.
0	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 ▶	h			
42a	The organization's books are in care of ▶ Ronnette Little Telephone no. ▶	17-592	2-1031		
b	Located at ▶ PO Box 15402 Harrisburg, PA ZIP+4 ▶ 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)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	171 42b	Ves	No 🗸	
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	,	<u> </u>	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	,)	• 🗆	
44a	completed instead of Form 990-EZ	44a	Yes	NO V	
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			
q	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		7	
45a b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	45a		と対象	

Page 3

Form 99	0-EZ (2019) Choice Living Won	vers Transitor	nel Kelowy	Hou	18C 2	26261	6073		Page 4	
		J		•						No	
46	Dia 1	the organization engage, directly or	indirectly, in political o	campaign activities	on beh	alf of o	r in opposi	tion 🕃			
Part	IO G	andidates for public office? If "Yes," Section 501(c)(3) Organizatio	complete Schedule C	, Paπ I	· · ·	• • •	· · · ·	· 4	6	V	?;
rari	41	All section 501(c)(3) organization		otiono 47 40h o	-d E0			- A-I-I	. .		
		50 and 51.	ons must answer que	estions 47—49D a	na 52,	and co	mpiete tn	e tables	s tor ur	es	
		Check if the organization used S	chedule O to respon	to any guestion	in thic [2art \/I				[2]	
		Ondox if the digalization about t	oricadic o to respond	2 to any question	111111111111111111111111111111111111111	ait VI	-:-:-	• • •	Yes	No No	
47	Did	the organization engage in lobbyin	a activities or have a	section 501(h) ele	ction in	effect	during the	tax [100	110	
	year	? If "Yes," complete Schedule C, Pa							7	10	
48	ls th	e organization a school as described									?: ?:
49a	Did 1	the organization make any transfers	to an exempt non-cha	aritable related org	anizatio	n?		. 49		1	
b	If "Y	es," was the related organization a	section 527 organization	on?				. 49	b		
50	Com	plete this table for the organization	's five highest compen	sated employees (other th	an offic	ers, directo	ors, trus	ees, ar	d key	
	emp	loyees) who each received more that	an \$100,000 of compe	nsation from the or				e, enter	"None.	,	
	•	Shipper and Allia of and annual and	(b) Average	(c) Reportable		d) Health	benefits, to employee	(e) Estim	atod amo	unt of	
	(a	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-Mis	h	fit plans,	and deferred		ompensa		
			,			compen	sation		····		
NORIE											
NONE											
			{	}	1		\				
						·					
			{								
		· · · · · · · · · · · · · · · · · · ·	 				····				
			7	1	- }		Ī				
	••••										
			-1								
f	Total	number of other employees paid o	ver \$100,000	. •	0						
51	Com	plete this table for the organization	n's five highest compe	ensated independe	ent cont	ractors	who each	receive	d more	than	
	<u>\$100</u>	,000 of compensation from the org	anization. If there is no	ne, enter "None."							
	(a)	Name and business address of each indeper	ndent contractor	(b) Type of a	service	1	(c)	Compens	ation		
None								· ··· · · · · · · · · · · · · · · · ·			
None											
									···		

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							····				
				1							
							 	''			
						İ					
d	Total	number of other independent contr	actors each receiving	over \$100,000 .	. ▶						
52	Did ·	the organization complete Sched	ule A? Note: All se	ction 501(c)(3) or	ganizati	ons m	ust attach	а			
		oleted Schedule A	. <u> </u>	<u> </u>	-			► Ye	s 🗆 1	No	
Jnder pe	naities	of perjury, I declare that I have examined this	return, including accompany	ing schedules and state	ements, a	nd to the	best of my kn	owledge a	nd belief,	it Is	
rue, com	ect, an	d complete. Declaration of praparity (other tha	officen is based on all info	mation of which prepar	er has any	knowled	lge.				
n:		X MIMMY GA									
Sign	1	Steriature of officer	- -			Date					
Here	21	Ronnette E. Litte, CEO/Founder				7/15/20	20				
		Type or print name and title	Oronoredo elenatura	· · · · · · · · · · · · · · · · · · ·	D#-		T	T passes			
Paid		Print/Type preparer's name	Preparer's signature	ļ	Date		Check				
Prepa		Planta and a second		1			self-employ	ed			
Jse C	nly	Firm's name					e EIN ►				
May the	, IDC	Firm's address ► discuss this return with the prepare	er shown shows? See !-	netructions		Phor	e no.				
viay Uit	ILO	discuss this return with the brebare	21 21 CMII ADOVE (246 II	100 UUUUIS				► 🗌 Ye	s 🗌 I	40	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

	Name of the organization Employer identification number						
***************************************	holce Living Women's Transitional Recovery House 26-2610073						
	Reason for Public Cha						ons.
	organization is not a private found		•	•	•	,	\bigcirc
1	A church, convention of church					, ,, ,, ,,,	\sim
2	A school described in section						<i>)</i> ,
3	A hospital or a cooperative ho						
4	A medical research organization hospital's name, city, and start	te:					- •
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	or operate	ed by a governmen	tal unit described in
6	A federal, state, or local gover						
7	An organization that normally described in section 170(b)(1			port fron	n a gover	nmental unit or fror	n the general public
8	☐ A community trust described	in section 170(b))(1)(A)(vi). (Complete	Part II.)			
9	An agricultural research organ or university or a non-land-gra university:	ant college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	I to its exempt fu it income and un	nctions—subject to c related business taxa	ertain ex ble incor	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	n 33¹/s% of its
11	An organization organized and		-	_			
12	An organization organized and						
	of one or more publicly supp Check the box in lines 12a thro						
а	Type I. A supporting organization supporting organization.	n(s) the power to	regularly appoint or e	elect a ma	ajority of t		
b	☐ Type II. A supporting orga	nization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having
	control or management of						
	organization(s). You must	complete Part I	V, Sections A and C				
C	Type III functionally integers lts supported organization	• • •				•	ally integrated with,
đ	Type III non-functionally that is not functionally inte requirement (see instructional see instructions).	grated. The orga	nization generally mu	st satisfy	a distribu	ition requirement an	
e	Check this box if the organ functionally integrated, or						e II, Type III
f	Enter the number of supported	• •	• •	•	-		0
9	Provide the following information	n about the supp	orted organization(s)				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)			· · · · · · · · · · · · · · · · · · ·				
(E)							
Total							

Schedu	le A (Form 990 or 990-EZ) 2019 CMICL L 11	ling wary	und Tan	itzone plece	wy Itors	L 26-261	007-3 Page 2
Part	(Complete only if you checked the	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qua	lify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support						
talen 1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
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	Public support. Subtract line 5 from line 4						
	on B. Total Support		/		·		
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 8	Amounts from line 4						
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 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	5 *	•			12	
13	First five years. If the Form 990 is for th	e organization					
Santi.	organization, check this box and stop her			· · · · ·			· · • <u>- </u>
14	Public support percentage for 2019 (line 6			1 column (fi)		14	%
15 16a	Public support percentage from 2018 Sch 331/3% support test—2019. If the/organi box and stop here. The organization qual	nedule A, Part zation did not	II, line 14 . check the box	on line 13, ar	nd line 14 is 33	15 31/3% or more, 0	% check this
b	331/s% support test—2018. If the organization this box and stop here. The organization	zation did not	check a box o	n line 13 or 16	a, and line 15	is 331/3% or mo	ore, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "organization	ets the "facts-	-and-circumsta umstances" te	ances" test, ch	eck this box a	and stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part VI how the organization or	tion meets the react	e "facts-and-c s-and-circums	ircumstances" tances" test.	test, check the organization	this box and st	top here. a publicly
18	supported organization	d not check a l	box on line 13,	- ·	, or 17b, chec		▶ [] ee ▶ []

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 890 or 990-EZ) 2019 ChDICL LTUNG	Womans	transitional Recover	ry House	26-2610073 Page 3
Part III Support Schedule for Organizat	ions Descri	bed in Section 509(a)(2)		

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning in) (c) 2017 (a) 2015 **(b)** 2016 (d) 2018 (e) 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 0. 0. 0. Gross receipts from admissions, merchandise 2 sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . 0. 0. Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5. . . . 0. 0. 0. 0. 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 c Add lines 7a and 7b Public support. (Subtract line 7c from Section B. Total Support (f) Total Calendar year (or fiscal year beginning in) (a) 2015 **(b)** 2016 (c) 2017(d) 2018 (e) 2019 O O. O. 0. 9 Amounts from line 6 10a Gross income from interest, dividends. payments received on securities loans, rents. royalties, and income from similar sources. **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or 12 loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here Section C. Computation of Public Support Percentage % Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) 15 16 % Public support percentage from 2018 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage % 17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f). . . . 18 Investment Income percentage from 2018 Schedule A, Part III, line 17 % 331/3% support tests-2019. If the organization did not check the box on line 14, and line 15 is more than 331/2%, and line 19a 17 is not more than 331/2%, check this box and stop here. The organization qualifies as a publicly supported organization 331/2% support tests-2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/2%, and

line 18 is not more than 33½%, check this box and **stop here**. The organization qualifies as a publicly supported organization **Private foundation**. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedula A (Form 890 or 990-EZ) 2019 Cholle LIVING WIMMENSTRANSI Horse Recovery House 26-2610073 Page 4

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 Dld 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 (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).
- 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.)

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Schedu	10 A (Form 990 or 990-EZ) 2019 CMORCL LIVING WOYNERS Prans Hobiel Kelding House 26-	<i>⊒6/017</i> Page 5
Pạrt	Supporting Organizations (continued)	Voc No
11	Has the organization accepted a gift or contribution from any of the following persons?	Yes No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	
a	below, the governing body of a supported organization?	11a
ь	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
	on B. Type I Supporting Organizations	1101
0000	on b. Type I dapporting diguinations	Yes No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2
Secti	on C. Type II Supporting Organizations	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	Yes No
Secti	on D. All Type III Supporting Organizations	
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?	Yes No
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	
1 a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.	instructions).
c 2	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (Activities Test. Answer (a) and (b) below.	see instructions). Yes No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> 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 Part VI the role played by the organization in this regard.	3b

Schedule A (Form 990 or 990-EZ) 2019 Chaick Living Womens Transitoned George H			Page (
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gan	izations	
1	g tn	ıst on Nov. 20, 1970 (expla	in in Part VI). See
instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or	П		
collection of gross income or for management, conservation, or			1
maintenance of property held for production of Income (see instructions)	6	1	
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	1	
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year);			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10		
d Total (add lines 1a, 1b, and 1c)	1d		Ţ
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition Indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C Distributable Amount			Current Vear

1 Adjusted net income for prior year (from Section A, line 8, Column A)

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

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

2 Enter 85% of line 1.

instructions).

4 Enter greater of line 2 or line 3.

5 Income tax imposed in prior year

emergency temporary reduction (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

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Schedule A (Form 990 or 990-EZ) 2019 Choice Living Womens Transitional Kelcomy House 26-26/2073 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2019 from Section C, line 6 Line 8 amount divided by line 9 amount 10 (iii) Underdistributions Section E-Distribution Allocations (see instructions) Distributable **Excess Distributions** Pre-2019 Amount for 2019 Distributable amount for 2019 from Section C, line 6 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2019 From 2014 From 2015 Ь From 2016 From 2017 From 2018 e Total of lines 3a through e Applied to underdistributions of prior years Applied to 2019 distributable amount Carryover from 2014 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3l from 3f. Distributions for 2019 from Section D. line 7: a Applied to underdistributions of prior years b Applied to 2019 distributable amount Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2020. Add lines 3j and 4c. Breakdown of line 7: Excess from 2015 Excess from 2016 . Excess from 2017 d Excess from 2018 .

Excess from 2019

Schedule A (F	om 990 or 990-EZ) 2019 CNOICLIVING WOMENS Transitional Kilony trust 26 26/0073 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or 990-EZ.

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

Name of the organization	Employer Identification number
CHOICE LIVING WOMENS TRANSITIONAL RECOVERY HOUSE	26-2610073

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Schedule O (Form 990 or 990-EZ) (2019)		Page 2
Name of the organization CHOICE LIVING WOMENS TRANSITIONAL RECOVERY HOUSE	Employer Identification number 26-2610073	
NO OPERATION, NO EXPENSES, NO FEES, NO CHARGES, NO REVENUE, NO ASSETS, NO CHANGES = 0.00		

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