Form **990-EZ**

EXTENDED TO NOVEMBER 15, 2018 Short Form

Return of Organization Exempt From Income Tax

2017

OMB No 1545-1150

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

For the 2017 calendar year, or tax year beginning and ending Check if applicable D Employer identification number C Name of organization X Address change OFFICE MOMS & DADS 32-0476680 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite | E Telephone number Initial return Final return/ terminated 3607719358 806 MAIN STREET City or town, state or province, country, and ZIP or foreign postal code F Group Exemption VANCOUVER. WA 98660 Number > Application pending H Check | if the organization is Accounting Method: X Cash Accrual Other (specify) Website: ▶ OFFICEMOMSANDDADS.COM not required to attach Schedule B 527 Tax-exempt status (check only one) - \times 501(c)(3) 501(c) () **◄**(insert no.) L __ 4947(a)(1) or L (Form 990, 990-EZ, or 990-PF). X Corporation Trust K Form of organization: Association _ Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 20.104. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 907 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 4 Investment income 4 5a 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses 5b c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 12.5 RECEIVED Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than 6a \$15,000) NOV 2 0 2018 of contributions b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such 2,197 OGDEN, UT gross income and contributions exceeds \$15,000) 6b 497 6с c Less: direct expenses from gaming and fundraising events 1,700. d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d ŝ,, 7a Gross sales of inventory, less returns and allowances 7a 7b b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule 0) 19,607. Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 10 Grants and similar amounts paid (list in Schedule O) Benefits paid to or for members 11 11 12 Salaries, other compensation, and employee benefits 12 1,463. Professional fees and other payments to independent contractors 13 13 189. 14 14 Occupancy, rent, utilities, and maintenance 2,331. 15 15 Printing, publications, postage, and shipping 11,405. 16 Other expenses (describe in Schedule 0) SEE SCHEDULE O 16 <u> 15,388</u>. 17 17 Total expenses Add lines 10 through 16 <u>4,219.</u> 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net assets or fund balances at beginning of year (from line 27, column (A)) 19 2,382. (must agree with end-of-year figure reported on prior year's return) 19 20 0. Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 18 through 20 6,601.

LHA For Paperwork Reduction Act Notice, see the separate instructions.

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Form **990-EZ** (2017)

Cash, savings, and investments

Other assets (describe in Schedule 0)

Total liabilities (describe in Schedule 0)

Land and buildings

Total assets

23

25

Balance Sheets (see the instructions for Part II)

Net assets or fund balances (line 27 of column (B) must agree with line 21)

What is the organization's primary exempt purpose? SEE SCHEDULE O

Form 990-EZ (2017)

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| <u>Form</u> | 990-EZ (2017) OFFICE MOMS & DADS 32-0476 | | \sim | Page 3 |
|-------------|--|--------------------------------------|------------|---------------|
| Pa | rt.V. Other Information (Note the Schedule A and personal benefit contract statement requiremen | | the | |
| | instructions for Part V.) Check if the organization used Sch. O to respond to any question in the | nis Pa | ırt V | X |
| | | | Yes | No |
| 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 0 | 33 | | X |
| 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 | | X |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported | | | |
| | on lines 2, 6a, and 7a, among others)? | 35a | | X |
| b | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | N/ | Α |
| C | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax |] |] |] |
| | requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | X |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," | | | |
| | complete applicable parts of Schedule N | 36 | | X |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions | 1.2.3 | 45.35 | Suc 14. |
| | Did the organization file Form 1120-POL for this year? | 37b | N 6/3 | X |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made | 1,775 | 12, 120, | |
| | in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | (4, , 5) | X_ |
| þ | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A | 133 | | 100 |
| 39 | Section 501(c)(7) organizations. Enter: | 1,75% | 13 13 A | 松 木 |
| | Initiation fees and capital contributions included on line 9 39a N/A | | | |
| | Gross receipts, included on line 9, for public use of club facilities \\ \begin{array}{c ccccccccccccccccccccccccccccccccccc | | 15.5 | 1 |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | |
| | section 4911 ▶ 0 . ; section 4912 ▶ ; section 4955 ▶ 0 . | 19(3) | | 13.5 |
| D | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit | 1 7 | 43 K. C. I | 1 35 D |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any | 406 | | x |
| | of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | Dala S | A |
| 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 | | 悠變 | |
| 4 | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed | 17.73 | | 1 |
| u | by the organization | | | £ 5.3 |
| ۵ | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | 30 -4 | | 1 66 2 |
| ٠ | transaction? If "Yes," complete Form 8886-T | 40e | | X |
| 41 | List the states with which a copy of this return is filed NONE | | <u>'</u> | • |
| | The organization's books are in care of ▶ PARIS E. POWELL MELTON Telephone no. ▶ 360607 | 7543 | 0 | |
| | Located at ▶ 806 MAIN STREET, VANCOUVER, WA ZIP+4 ▶ 9 | 866 | 0 | |
| b | 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 | | Yes | No |
| | account)? | 42b | ļ | X |
| | If "Yes," enter the name of the foreign country: | | 33 | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | 1 6 3 | \$ 6. Sy | |
| C | At any time during the calendar year, did the organization maintain an office outside the United States? | 42c | <u>L</u> | X |
| | If "Yes," enter the name of the foreign country: | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | 3T / 3 | | لـــا |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | N/A | <u> </u> | . |
| | | | Yes | No |
| | Did the complete the complete display the complete the complete display of | 53.3 | 169 | 1.35 |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | · Topersi | X |
| L | Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead | 44a | Trois | 1 |
| 0 | of Form 990-EZ | 44b | 10.00 | X |
| _ | Did the organization receive any payments for indoor tanning services during the year? | 44c | | X |
| | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation | 3 7/2 | 350 | 3, 5377 |
| u | in Schedule O | 44d | , , , | di. |
| 45. | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | X |
| | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section | 13/3 | 17.47 | |
| | 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | 1º A'', • | 1 |
| | | | 90-EZ | (2017) |
| | | | | • |

732174 11-22-17

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

Inspection :

Name of the organization **Employer identification number** 32-0476680 OFFICE MOMS & DADS Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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 crty, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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) 8 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 university: 10 X 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) 11 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 III, 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 (i) Name of supported (n) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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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

| Guality under the tests listed bei | ow, piease com | ipiete Part II J | | | | |
|--|------------------|--|------------------------|----------------------|----------------------|---------------------------------------|
| Calendar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 Gifts, grants, contributions, and | (a) 2013 | 10) 2014 | (6) 2013 | (4) 2010 | (e) zoii | (r) TOTAL |
| | | | | | | |
| membership fees received (Do not include any "unusual grants") | | | \ | 8,034. | 17,907. | 25,941. |
| · · · · · · · · · · · · · · · · · · · | | + | | 0,034. | 11,3010 | <u>43,341.</u> |
| 2 Gross receipts from admissions, merchandise sold or services per- | | | | | | |
| formed, or facilities furnished in | | | | | | |
| any activity that is related to the | | | | 1 | | |
| organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- | | | | | | |
| iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | T | |
| ization's benefit and either paid to | | | | | | |
| or expended on its behalf | | 1 | | | | |
| 5 The value of services or facilities | | 1 | | | | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | 8,034. | 17,907. | 25,941. |
| _ | ····· | | | 3,033. | | <u> </u> |
| 7a Amounts included on lines 1, 2, and | | |] |] | 1 | 0. |
| 3 received from disqualified persons | | | | + + | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that | | | ļ | | | |
| exceed the greater of \$5,000 or 1% of the | | | | 1 | | 0 |
| amount on line 13 for the year | <u>.</u> | | | | | 0. |
| c Add lines 7a and 7b | n. | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 22 7 | | 0. |
| 8 Public support. (Subtract line 7c from line 6) | V 4 1 (1) | S. C. C. S. S. S. S. S. | 1 1 1 1 1 W. W. V. | a harry | 5 8 . 5 mg | 25,941. |
| Section B. Total Support | | · · · · · · · · · · · · · · · · · · · | | · | | |
| Calendar year (or fiscal year beginning in) ► 🕍 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 Amounts from line 6 | | | | 8,034. | 17,907. | <u>25,941.</u> |
| 10a Gross income from interest, | | | | | 1 | |
| 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 | | | t | | | · · · · · · · · · · · · · · · · · · · |
| 11 Net income from unrelated business | | | | † | | |
| activities not included in line 10b, | | | | | | |
| whether or not the business is | | | | | | |
| regularly carried on | | | | | | |
| 12 Other income Do not include gain or loss from the sale of capital | | | | | | |
| assets (Explain in Part VI) | | | | 0.024 | 17 000 | 25 241 |
| 13 Total support. (Add lines 9, 10c, 11, and 12) | | 1 | <u>L</u> | 8,034. | 17,907. | 25,941. |
| 14 First five years. If the Form 990 is for t | the organization | n's first, second, thi | rd, fourth, or fifth t | ax year as a section | 1 501(c)(3) organiza | |
| check this box and stop here | | | | | | ▶ X |
| Section C. Computation of Public | | | , | | | |
| 15 Public support percentage for 2017 (lir | ne 8, column (f) | divided by line 13, | column (f)) | ļ | 15 | <u>%</u> |
| 16 Public support percentage from 2016 | Schedule A, Pai | rt III, line 15 | | | 16 | <u>%</u> |
| Section D. Computation of Invest | | | | | ··· | |
| 17 Investment income percentage for 201 | | | | | 17 | % |
| 18 Investment income percentage from 20 | | | .,, | | 18 | % |
| 19a 33 1/3% support tests - 2017. If the co | | | on line 14, and lin | e 15 is more than 3 | | ' is not |
| more than 33 1/3%, check this box an | | | | | | ightharpoons |
| b 33 1/3% support tests - 2016. If the c | | | | | | nd |
| line 18 is not more than 33 1/3%, chec | | | | | | |
| | | | | | | |
| 20 Private foundation. If the organization | ala not check | a box on line 14, 15 | a, or 190, check t | | | 000 53) 005 |
| 732023 10-06-17 | | | | Sche | dule A (Form 990 | or 990-EZ) 2017 |

Part V Supporting Organizations

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- 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?
- 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.
- 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).
- 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 |
|--|--|---------------------|
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Schedule A (Form 990 or 990-EZ) 2017

| ŀΕ | inter greater of line 2 or line 3 | | [\$P\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
|------|--|--------|--|
| i Ir | ncome tax imposed in prior year | 5 | STATE OF STATES |
| ; C | istributable Amount. Subtract line 5 from line 4, unless subject to | | |
| . е | mergency temporary reduction (see instructions) | 6 | Record of the Control |
| • | Check here if the current year is the organization's first as a non-functionally | ıntegr | ated Type III supporting organization (see |
| | instructions). | | |

Schedule A (Form 990 or 990-EZ) 2017

注《诗》赞致的

Current Year

Section C - Distributable Amount

Enter 85% of line 1

1

3

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

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

| Par | Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations (continued) | |
|-------|---|---|--|--|
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | es of supported organization | s | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions | <u></u> | | |
| 7 | Total annual distributions. Add lines 1 through 6 | | | |
| 8 | Distributions to attentive supported organizations to which t | he organization is responsive |) | |
| | (provide details in Part VI) See instructions. | | | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| | | (i) | (ii) Underdistributions | (iii) Distributable |
| Secti | on E - Distribution Allocations (see instructions) | Excess Distributions | Pre-2017 | Amount for 2017 |
| 1 | Distributable amount for 2017 from Section C, line 6 | | · · · · · · · · · · · · · · · · · · · | |
| 2 | Underdistributions, if any, for years prior to 2017 (reason- | | F. A. S. A. | 51.81.罗州南部温德17 |
| - | able cause required- explain in Part VI) See instructions | | | |
| 3 | Excess distributions carryover, if any, to 2017 | ## Z43# [2567 38] | さいしのできることが | 不是不過如此人 心脏療物 |
| | · 经营工的基础的证明。 | 等级发展"三人名里等及在的"等 | 成為學者以際之下以及學院 | 15 17 R 2 18 18 18 18 18 18 18 18 18 18 18 18 18 |
| | From 2013 | 800 13 CONTROL OF THE SEC. | The Court of the C | - J. |
| | From 2014 | | | Continue that the |
| | From 2015 | Many Colon State | # 3.715/9/80 Diagrams | 多是这个数次,这种企业。 1 |
| | From 2016 | · 医高级性性原因 (多数的) | | · 10 10 10 10 10 10 10 10 10 10 10 10 10 |
| | Total of lines 3a through e | | 5 3 FL () Sec. 2 Com 2 Color 15 | 1、1、15省高级的17、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、 |
| | Applied to underdistributions of prior years | はない から から ない ない かん かん | | 性的多數是 的复数含含的 |
| | Applied to 2017 distributable amount | ではない。 はないではないではない。 はないではないではない。 はないではないではない。 はないではないではないではない。 はないではないではないではない。 はないではないではないではない。 はないではないではないではないではないではないではないではないではないではないで | におけるないのである。 | |
| i | Carryover from 2012 not applied (see instructions) | 医生产性 经净货 医疗法 | | |
| i | Remainder. Subtract lines 3g, 3h, and 3i from 3f | | 是不是是一个人的人。 | 完全學學學。過程音 |
| 4 | Distributions for 2017 from Section D, | | 的是自己的证明的 | |
| | line 7 \$ | 是经验的证据的是的 | Established Strains | 多生产性的自己的 不是现代的 |
| а | Applied to underdistributions of prior years | 等的13年的第三人称: | | |
| b | Applied to 2017 distributable amount | 罗黎德 不完整的重要 | 《今日的學科學是今日的 | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | 化广泛类型的现在分类系统 | 中学的《高兴》(《中华教》) |
| 5 | Remaining underdistributions for years prior to 2017, if | | | · 农学的海洋品牌公司 |
| | any Subtract lines 3g and 4a from line 2 For result greater | | | |
| | than zero, explain in Part VI. See instructions | SALES SERVICES SERVICES | | |
| 6 | Remaining underdistributions for 2017 Subtract lines 3h | | | |
| | and 4b from line 1 For result greater than zero, explain in | [李·蒙古安] [李·李·李·李] [李·李·李] [李·李] [李·秦] [李· | [27] 1 / 4.4 ([4] [4] [2] [4] [4] [4] [4] | |
| | Part VI See instructions | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3 | | | |
| | and 4c | V 0 (a 2 , a), (a 2 , b) 2a | SECTION OF THE PROPERTY OF THE | 1977年3月3日日本 |
| 8 | Breakdown of line 7 | Sales of a Color of a Section 1997 at 1 | the color of the section of the color of the | The first of the following of the first fine |
| a | Excess from 2013 | | Barrack Strategy | 27 13 34 35 25 25 25 CO |
| | Excess from 2014 | | CARLO SANDER LES DE | SALTA ROBERT STATES |
| С | Excess from 2015 | [[八章] [[2] [[2] [[2] [[2] [[2] [[2] [[2] [[| | TO STATE OF THE ST |
| d | Excess from 2016 | Greek Strain Strain | | STANDARD STANDS |
| | E (004E | 13.221.3 (2.3) (3.4) (3.4) | 上 きゅうしゅつん しきぎん たんり といりがればい | 1.アンド しんがんがん としゅうかがくとう |

Schedule A (Form 990 or 990-EZ) 2017

| Schedule A | (Form 990 or 990-EZ) 2017 OFFICE N | MS & | DADS | 32-0476680 Page 8 |
|---------------|---|---|---|--|
| Part VI | Supplemental Information. Provid Part IV. Section A. lines 1, 2, 3b, 3c, 4b, 4c | le the explai c, 5a, 6, 9a, rt IV. Sectio | nations required by Part II, li 9b, 9c, 11a, 11b, and 11c, F n E. lines 1c, 2a, 2b, 3a, and | ne 10; Part II, line 17a or 17b, Part III, line 12, Part IV, Section B, lines 1 and 2; Part IV, Section C, 3b, Part V, line 1. Part V, Section B, line 1e, Part V. |
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SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047
2017
Open to Public 19

Inspection

Name of the organization

OFFICE MOMS & DADS

Employer identification number 32-0476680

| OFFICE MOMS & DADS | 32-0476680 |
|---|-------------------|
| FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: | |
| DESCRIPTION OF OTHER EXPENSES: | AMOUNT: |
| ADVERTISING & PROMOTION - VOLUNTEER RECRUITMENT | 2,207. |
| WEBSITE FEES | 223. |
| SITE SUPPLIES, LOCATION LAUNCH KITS, CHILDREN'S SUPPLIES | 4,138. |
| BANK CHARGES & OTHER BUSINESS EXPENSES | 684. |
| VOLUNTEER BACKGROUND CHECKS | 436. |
| DUES & SUBSCRIPTIONS | 43. |
| CONFERENCES, CONVENTIONS & MEETINGS | 119. |
| VOLUNTEER MILEAGE REIMBURSEMENT | 419. |
| VOLUNTEER RECOGNITION | 881. |
| FOSTER CARE PROVIDER APPRECIATION | |
| TOTAL TO FORM 990-EZ, LINE 16 | 11,405. |
| | |
| FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - CHILDREN | WHO HAVE RECENTLY |
| BEEN REMOVED FROM THEIR HOMES DUE TO UNSAFE LIVING CONDIT | 'IONS OR TRAUMA |
| OFTEN WAIT IN A DSHS OFFICE FOR UP TO 8 HOURS WHILE A SUI | TABLE |
| PLACEMENT IS FOUND. THIS CAN BE A TIME OF HIGH ANXIETY AN | D UNCERTAINTY, |
| BUT THESE KIDS DON'T HAVE TO GO THROUGH IT ALONE. OFFICE | MOMS (AND |
| DADS!) IS A TEAM OF ON-CALL VOLUNTEERS WHOSE SOLE PURPOSE | IS TO SIT |
| WITH AND ENTERTAIN KIDS AWAITING PLACEMENT IN A DSHS OFFI | CE. WE HOPE TO |
| MAKE THE TRANSITION INTO FOSTER CARE JUST A LITTLE BIT EA | SIER ON KIDS, |
| AND SUPPORT OUR OVERLOADED SOCIAL WORKERS BY HELPING WITH | THE |
| CHILD-CARE ASPECT OF THEIR JOB. | |
| | |

FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17