EXTENDED TO NOVEMBER 15, 2019 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)

2018

OMB No 1545-1150

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

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

Open to Public Inspection

Ā	For the	2018 calendar year, or tax year beginning and ending		
B	Check if applicab	le C Name of organization D	Employer id	entification number
	\neg	ess change		
Ē	Name	change OFFICE MOMS & DADS	32-04	76680
	 Initial	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E	Telephone n	umber
	Final	return/ 806 MAIN STREET	36077	19358
	_	or foreign postal code or province, country, and ZIP or foreign postal code	Group Exem	ption
	Applica	VANCOUVER, WA 98660	Number 🕨	
G	Accour	nting Method: X Cash Accrual Other (specify)	H Check	if the organization is
1	Websit	e: ▶ OFFICEMOMSANDDADS.COM	not required	I to attach Schedule B
J	Tax-ex	empt status (check only one) — X 501(c)(3) 501(c) () ◀(insert no) 4947(a)(1) or 527	(Form 990,	990-EZ, or 990-PF).
K	Form o	forganization: X Corporation Trust Association Other		
		es 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,		
	columr	(B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	113,277.
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruct	tions for Part	1)
		Check if the organization used Schedule O to respond to any question in this Part I		X
	1	Contributions, gifts, grants, and similar amounts received	1	110,869.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	· - · · · · · · · · · · · · · · · · · ·
	1	Gross amount from sale of assets other than inventory 5a		
	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	
	6	Gaming and fundraising events.		
ē	a	Gross income from gaming (attach Schedule G if greater than	1 1	
Revenue		\$15,000) 6a		
Ŗ	b	Gross income from fundraising events (not including \$ 7,775. of contributions		
		from fundraising events reported on line 1) (attach Schedule G if the sum of such		
		gross income and contributions exceeds \$15,000) Less: direct expenses from gaming and fundraising events 6c 3,86	7	
	1 .	h, - , - ,		<1,459.>
	4	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	<u> </u>
	1 .	Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold 7b		
	0		─ _{7c}	
	8 8	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	109,410.
_	10	Grants and similar amounts paid (list in Schedule 0)	10	200/3201
	11	Benefits paid to or for members	11	· · · · · · · · · · · · · · · · · · ·
co.	12		12	
Se	13	Professional fees and other payments to independent contractors	13	2,824.
Expenses	14	Occupancy rant utilities and maintenance	14	483.
ũ	15	Printing publications, postage, and shipping	15	1,852.
	16	Other Proposes (describe in Schodule O)	16	41,398.
	17	Total avnengae Add lings 10 through 16	▶ 17	46,557.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A))	18	62,853.
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A))		
Ass		(must agree with end-of-year figure reported on prior year's return)	19	6,601.
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule 0)	20	0.
2	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 21	69,454.
LH		Paperwork Reduction Act Notice, see the separate instructions.		Form 990-EZ (2018)
		20		` ,

832171 12-11-18

2018.05000 OFFICE MOMS & DADS

Form **990-EZ**

Department of the Treasury

Internal Revenue Service

P	art II Balance Sheets (see the instructions for Part II)					
<u> </u>	Check if the organization used Schedule O to res	pond to any questic	n in this Part II			X
			(A) Beginning of year		(B) E	nd of year
22	Cash, savings, and investments		6,601.	22		69,144.
23	•			23		
24	Other assets (describe in Schedule 0) SEE SCHEDULE C)	0.	24		310.
25	Total assets		6,601.	25		69,454.
26			0.	26		0.
27		-1- (1) : 1	6,601.	27		69,454.
P	art III. Statement of Program Service Accomplishme	•	· -	ਦਾ _{(R}		rpenses for section
14/h	Check if the organization used Schedule O to reset is the organization's primary exempt purpose? SEE SCHEDULE C	pond to any questic	n in this Part III	^	11(c)(3)	and 501(c)(4)
					ganızatıd hers)	ons; optional for
	aribe the organization's program service accomplishments for each of its three largest program ner, describe the services provided, the number of persons benefited, and other relevant inform		ses in a clear and concise		,	
28	SEE SCHEDULE O			+	T	
				-	1	
				_		
	(Grants \$ 31,250.) If this amount includes foreign (grants, check here	•	28	a	23,607.
29	,					
					1	
	(Grants \$) If this amount includes foreign g	grants, check here	>	29	a	
30						
				_	[
				<u> </u>		
	(Grants \$) If this amount includes foreign of	rants, check here	<u>▶</u> [30	a	
31	Other program services (describe in Schedule O)		, r	<u>ار</u>	}	
	(Grants \$) If this amount includes foreign of	rants, check here	<u>▶ L</u>	31 ▶ 32	+	23,607.
				→ 1 32	' I	43,007.
32	Total program service expenses (add lines 28a through 31a)	molovees (Inc. and and				
Pá	art IV List of Officers, Directors, Trustees, and Key E					
Pá	Check if the organization used Schedule O to res	ond to any question	n in this Part IV	e the inst	ructions f	or Part IV)
P	Check if the organization used Schedule O to res		(c) Reportable compensation (Forms	d) Health	ructions for the benefits, ions to	
P	art IV List of Officers, Directors, Trustees, and Key E	oond to any question (b) Average hours	(c) Reportable (company)	e the inst	benefits, ions to benefit deferred	or Part IV) (e) Estimated
Pá	Check if the organization used Schedule O to res	oond to any questio (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	d) Health contribut employee	benefits, ions to benefit deferred	(e) Estimated amount of other
Pa ZA	Check if the organization used Schedule O to res	oond to any questio (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	d) Health contribut employee	benefits, ions to benefit deferred	(e) Estimated amount of other
ZA DI	CHERY DESJARLAIS	(b) Average hours per week devoted to position	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	d) Health contribut employee	benefits, ions to benefit deferred sation	(e) Estimated amount of other compensation
ZA DI KI	CHERY DESJARLAIS Cart-IV List of Officers, Directors, Trustees, and Key E Check of the organization used Schedule O to res (a) Name and title	(b) Average hours per week devoted to position	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	d) Health contribut employee	benefits, ions to benefit deferred sation	(e) Estimated amount of other compensation
ZA DI KI DI BR	Check if the organization used Schedule O to resched	(b) Average hours per week devoted to position 1.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	d) Health contribut employee	benefits, ions to benefit deferred sation	(e) Estimated amount of other compensation 0 .
ZA DI KI DI BR	Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	d) Health contribut employee	benefits, ions to benefit deferred sation	(e) Estimated amount of other compensation 0 .
ZA DI KI DI BR DI ER	Check if the organization used Schedule O to resched title CHERY DESJARLAIS RECTOR M KARU RECTOR ADDEN W. JENSEN RECTOR IN CULVER	(b) Average hours per week devoted to position 1.00 1.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0.	d) Health contribut employee	benefits, ions to benefit deferred sation	(e) Estimated amount of other compensation 0.
ZA DI KI DI BR DI ER	Check if the organization used Schedule O to resched title CHERY DESJARLAIS RECTOR M KARU RECTOR ADDEN W. JENSEN RECTOR IN CULVER RECTOR	(b) Average hours per week devoted to position 1.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	d) Health contribut employee	benefits, ions to benefit deferred sation	(e) Estimated amount of other compensation 0 .
ZA DI KI DI ER DI SA	Check if the organization used Schedule O to respond to the company of the compan	(b) Average hours per week devoted to position 1.00 1.00 1.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0.	d) Health contribut employee	benefits, ions to benefit deferred sation	(e) Estimated amount of other compensation 0. 0.
ZA DI KI DI BR DI ER DI SA PR	Check if the organization used Schedule O to respond to the company of the compan	(b) Average hours per week devoted to position 1.00 1.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0.	d) Health contribut employee	benefits, ions to benefit deferred sation	(e) Estimated amount of other compensation 0.
ZA DI KI DI ER DI SA PR	Check if the organization used Schedule O to respond to the company of the compan	1.00 1.00 1.00 30.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0.	d) Health contribut employee	benefits, ions to benefit deferred sation O. O.	(e) Estimated amount of other compensation 0. 0. 0.
ZA DI KI DI ER DI SA PR	Check if the organization used Schedule O to respond to the company of the compan	(b) Average hours per week devoted to position 1.00 1.00 1.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0.	d) Health contribut employee	benefits, ions to benefit deferred sation	(e) Estimated amount of other compensation 0. 0.
ZADI KI DI BR DI SA PR PA SE DA	Check if the organization used Schedule O to respond to the companization used	1.00 1.00 1.00 2.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0.	d) Health contribut employee	benefits, ions to benefit deferred sation 0. 0. 0.	(e) Estimated amount of other compensation 0. 0. 0. 0.
ZADI KI DI BR DI SA PR PA SE DA	Check if the organization used Schedule O to respond to the company of the compan	1.00 1.00 1.00 30.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0.	d) Health contribut employee	benefits, ions to benefit deferred sation O. O.	(e) Estimated amount of other compensation 0. 0. 0.
ZADI KI DI BR DI SA PR PA SE DA	Check if the organization used Schedule O to respond to the companization used	1.00 1.00 1.00 2.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0.	d) Health contribut employee	benefits, ions to benefit deferred sation 0. 0. 0.	(e) Estimated amount of other compensation 0. 0. 0. 0.
ZADI KI DI BR DI SA PR PA SE DA	Check if the organization used Schedule O to respond to the companization used	1.00 1.00 1.00 2.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0.	d) Health contribut employee	benefits, ions to benefit deferred sation 0. 0. 0.	(e) Estimated amount of other compensation 0. 0. 0. 0.
ZADI KI DI BR DI SA PR PA SE DA	Check if the organization used Schedule O to respond to the companization used	1.00 1.00 1.00 2.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0.	d) Health contribut employee	benefits, ions to benefit deferred sation 0. 0. 0.	(e) Estimated amount of other compensation 0. 0. 0. 0.
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ZADI KI DI BR DI SA PR PA SE DA	Check if the organization used Schedule O to respond to the companization used	1.00 1.00 1.00 2.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0.	d) Health contribut employee	benefits, ions to benefit deferred sation 0. 0. 0.	(e) Estimated amount of other compensation 0. 0. 0. 0.
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ZADI KI DI BR DI SA PR PA SE DA	Check if the organization used Schedule O to respond to the companization used	1.00 1.00 1.00 2.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0.	d) Health contribut employee	benefits, ions to benefit deferred sation 0. 0. 0.	(e) Estimated amount of other compensation 0. 0. 0. 0.
ZADI KI DI BR DI SA PR PA SE DA	Check if the organization used Schedule O to respond to the companization used	1.00 1.00 1.00 2.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0.	d) Health contribut employee	benefits, ions to benefit deferred sation 0. 0. 0.	(e) Estimated amount of other compensation 0. 0. 0. 0.
ZADI KI DI BR DI SA PR PA SE DA	Check if the organization used Schedule O to respond to the companization used	1.00 1.00 1.00 2.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0.	d) Health contribut employee	benefits, ions to benefit deferred sation 0. 0. 0.	(e) Estimated amount of other compensation 0. 0. 0. 0.

ABO

32-0476680 OFFICE MOMS & DADS Page 3 Form 990-EZ (2018) Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V 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 33 X activity in Schedule O Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended X 34 documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported X 35a on lines 2, 6a, and 7a, among others)? N/ b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax Х requirements during the year? If "Yes," complete Schedule C, Part III 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," X 36 complete applicable parts of Schedule N ▶ 37a **建程** 37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37b X b Did the organization file Form 1120-POL for this year? 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? N/A b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b THE REAL PROPERTY. 39 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a N/A N/A 39b b Gross receipts, included on line 9, for public use of club facilities 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: 0. 0 • , section 4912 ► 0 • ; section 4955 ► section 4911 b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any 40b of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 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 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed 0. by the organization e 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 41 List the states with which a copy of this return is filed NONE Telephone no. ► 3606092892 42a The organization's books are in care of ▶ DAWN REDMOND Located at ▶ 806 MAIN STREET, VANCOUVER, WA ZIP+4 ▶ 98660 b At any time during the calendar year, did the organization have an interest in or a signature or other authority No over a financial account in a foreign country (such as a bank account, securities account, or other financial 42b 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) 42c 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: 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here N/A 43 and enter the amount of tax-exempt interest received or accrued during the tax year 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

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

c Did the organization receive any payments for indoor tanning services during the year?

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions

		Yes	No
	44a		X
	44b	製鐵	X
	44c		X
	44d		
	45a		Х
	了		
_	45b		10010

Form **990-EZ** (2018)

Form	990-EZ (2018)	OFFI	CE MO	MS &	DAD	S					32-	0 <u>47</u> 66	80	Page 4
46		-	n engage, di Schedule C, f	-	directly, in	political	campaign activi	ties on behalf of	or in oppositi	on to candid	ates for p	offic offi	ice?	Ye	
Pa			n 501(c)		nizatio	ons Or	ıly								
				-				7-49b and 52,		te the tabl	es for line	es 50 ar	nd 51		
		Check if	the organi	zation use	d Sched	lule O to	respond to ar	ny question in	this Part VI					Ye	s No
	Is the org Did the o If "Yes," v	janization rganization vas the reli	a school as n make any t ated organiz	described i transfers to ation a sec	n section an exemp tion 527 o	170(b)(1) ot non-ch organizatio)(A)(II)? If "Yes," aritable related o on?		lule E				´	47 48 49a 49b	X X X
50			_		_			es (other than of	ficers, directo	rs, trustees,	and key e	mployee	es) who ea	ch receive	d more
	than \$10		-				e is none, enter		age hours	(0) 7.		(d) Hoa	Ith banefits	(e) Est	mated
		(a) Name and	J lille of ear	un employ	/ee			devoted to	compensa	oortable tion (Forms 19-MISC)	employ	Ith benefits, butions to yee benefit	amount	
	·				N	ONE		pos	ition	VV-2/108			nd deferred pensation	compe	nsation
								 							
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								\exists							
f	Total nun	nber of oth	ner employe	es paid ove	r \$100,00	10			>	_ 		L ==			
51							nsated independ	lent contractors	who each rec	eived more t	han \$100,	000 of c	compensat	ion from 1	he
			e is none, ei			ONE		ı		. T (4-10		
	(a) N	ame and i	business ad	oress or ea	cn indeper	naem cor	itractor		(1) Type of se	rvice		(c) (i	ompensat	1011
												1			
	•														
												}			
												\dashv	-		
												\Box			
d							over \$100,000			▶ _					
52				3chedule A	Note: All	l section (501(c)(3) organ	izations must at	ach a				▶ [X] Yes	No
Unde		d Schedul		hat I have (eyamıned i	this retur	n including acci	ompanying sche	dules and sta	tements and	d to the he	st of my			
					_	`		all information						0 0.10 001	0,, 11,10
		(ans	7	hu	WIV	ulter		·····		<u>-</u>	11	115/	1019	
Sig		Signature	of officer									Date)	, , ,	,	
Hei		PAR	IS E.		LL M	ELTO!	N, CURR	ENT PRE	SIDENT						
			pe preparer			Pres	parer's signature	Δ	Date	1 (Check	T if T	PTIN		
		1 1 1 1 1 1 1	po proparor	3 Humb		''"	Jaror 3 dignatur	u	Duito		elf- emplo	_ {			
Pai															
	parer Only	Firm's n	name 🕨								Firm's EIN				
J31	July	Firm's a	ddress 🕨								Phone no				
		<u> </u>							_		 			T.,	1
Мау	the IRS di	scuss this	return with	the prepare	er shown a	above? So	ee instructions				-			Yes	No
													FC	rm 990-E	Z (2018)

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

Nam	e of t	the organization						Employer	identification number
			CE MOMS &						2-0476680
Pa	rt l	Reason for Public	Charity Status (A	All organizations must co	omplete th	ıs part.) Se	e instruction	s	
The	organ	ization is not a private found	lation because it is. (For lines 1 through 12, o	heck only	one box)			
1		A church, convention of ch	urches, or associatio	n of churches describe	d in sectio	n 170(b)(1	I)(A)(i).	Λ 1	1
2		A school described in secti	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Forn	n 990 or 9	90·EZ))		()	1
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170)(b)(1)(A)(ii	ii).		
4			•)(iii). Enter	the hospital's name,
•	4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state								
5		An organization operated for	or the benefit of a col	llege or university owner	d or opera	ted by a g	overnmental u	unit describ	ed in
·		section 170(b)(1)(A)(iv). (C			- C. CPC.C	, 9			
6		A federal, state, or local gov		nenta) unit described in	section 17	70(b)(1)(A)	(v).		
	$\overline{\mathbf{x}}$	An organization that norma	•					he general	nublic described in
•	لهما	section 170(b)(1)(A)(vi). (C	•	illiai part of its support	ioni a gov	Citilicitai	dill or hom	are general	public described in
			•	4VAVvi) (Complete Bar	+ 11 \				
8 9	Ħ	A community trust describe An agricultural research org				ad in conii	inction with a	land-grant	college
9		-	-						
		or university or a non-land-g	grant college of agric	ulture (see instructions)	Enter the	manne, city	y, and state o	i tile colleg	e 01
40		university	Illuranauran (1) mara	than 22 1/20/ of its our	nort from	contributi	one member	chin food a	nd gross receipts from
10	ш	An organization that norma	•	•	•			-	=
		activities related to its exen	,	•					-
		income and unrelated busin		(less section 511 tax) fr	om ousine	sses acqu	lired by the oi	rganization	arter June 30, 1975
		See section 509(a)(2). (Cor					201-1/41		
11	\dashv	An organization organized a		•	•				
12	ய	An organization organized a							
		more publicly supported or	•						neck the box in
		lines 12a through 12d that				•		_	
а	L.		•	*	•				
		the supported organization		• • • •	a majority	of the dire	ctors or truste	ees of the s	supporting
	_	organization You must o	complete Part IV, Se	ections A and B.					
b		Type II. A supporting org	•				-		
		control or management of	of the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported
	_	organization(s) You mus	t complete Part IV,	Sections A and C.					
C		☐ Type III functionally interest.	grated. A supporting	g organization operated	in connec	tion with,	and functiona	ılly ıntegrati	ed with,
		_ its supported organizatio	n(s) (see instructions	s) You must complete	Part IV, Se	ections A,	D, and E.		
d	L		y integrated. A supp	orting organization oper	rated in co	nnection v	with its suppo	rted organi	zation(s)
		that is not functionally int	tegrated The organiz	ation generally must sa	tisfy a dist	nbution re	quirement an	d an attent	iveness
		requirement (see instruct	ions). You must con	nplete Part IV, Sections	s A and D,	and Part	V.		
е		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type	II, Type III	
		functionally integrated, or	r Type III non-functio	nally integrated support	ing organi	zation			
f	Ente	er the number of supported o	organizations						
g	Prov	vide the following information	about the supporte	d organization(s)					
	(i) Name of supported	(II) EIN	(iii) Type of organization (described on lines 1-10	(iv) is the orga in your governi	inization listed ing document?	(v) Amount of	-	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see if	nstructions)	support (see instructions)
									-
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			[]			
				<u></u>	<u> </u>	<u> </u>			
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Tota				- 				·	

Schedule A (Form 990 or 990 EZ) 2018 OFFICE MOMS & DADS 32-04766

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not] . ,	4				105 010
	include any "unusual grants ")	Ĺ		8,034.	17,907.	110,869.	136,810.
2	Tax revenues levied for the organ-					:	
	ization'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			0 024	17 007	110,869.	126 010
	Total. Add lines 1 through 3	WAY BUILDING TAKEN IN C. EPEN.	CONTRACTOR SECTIONS	8,034.	17,907.	LIU,809.	136,810.
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,						66 165
_	column (f)	4年1月2月1日 1月1日 1月1日 1日 1		0.54	Carlo Constitution		66,465. 70,345.
	Public support. Subtract line 5 from line 4	1. 在出版了16.4000000000000000000000000000000000000	· 经总额 1. 16 14 14 19 19 18 18	SHI BUILDING STANDARDS	高四、大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	"是有意思"的是"一个人"。"是一个人"	70,343.
	etion B. Total Support	(=) 0014	(h) 001 <i>E</i>	(=) 2016	/d\ 2017	(e) 2018	/9 Total
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016 8,034.	(d) 2017 17,907.	110,869.	(f) Total 136,810.
	Amounts from line 4 Gross income from interest,			0,0020	21,73011		
•	dividends, payments received on					1	
	securities loans, rents, royalties,						
	and income from similar sources						•
9	Net income from unrelated business						
3	activities, whether or not the		,				
	business is regularly carned on				1,700.		1,700.
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI)	1					
11	Total support. Add lines 7 through 10	"你是我们的		NOW AT STATE	推翻被加	创新的简单	138,510.
	Gross receipts from related activities					12	-
13	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop	p here	·				▶ X
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2018 (column (f))		14	%
	Public support percentage from 2017					15	%
16a	33 1/3% support test - 2018. If the	organization did no	ot check the box of	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	ox and
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2017. If the				I line 15 is 33 1/3%	or more, check the	nis box
	and stop here. The organization qua						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac					π vi now the orgar	nization
	meets the "facts-and-circumstances"					17a and line 45 :	100/
b	10% -facts-and-circumstances tes						
	more, and if the organization meets t						·
	organization meets the "facts-and-cir						
18	Private foundation. If the organization	on did not check a	pox on line 13, 16	a, 100, 1/a, 0r 1/l		edule A (Form 990	
					ocne	suule A (FOIM 990	O 330-EZ) 20 18

832022 10-11-18

Pa	rt III Support Schedule for (Organizations	Described in	Section 509(a	1)(2)		
	(Complete only if you checked	the box on line 10	0 of Part I or if the	organization failed	d to qualify under	Part II. If the organi	zation fails to
	qualify under the tests listed t			•			
Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and						
-	membership fees received (Do not					/	
	include any "unusual grants ")		1	f	1 /	1	
2	Gross receipts from admissions,				/		· · · · · · · · · · · · · · · · · · ·
_	merchandise sold or services per-					-	
	formed, or facilities furnished in						•
	any activity that is related to the organization's tax-exempt purpose						
2	Gross receipts from activities that				/		
3	are not an unrelated trade or bus-						
	iness under section 513			/	1		
			1	 	 	 	
4	Tax revenues levied for the organ-					,	
	ization's benefit and either paid to			/			
_	or expended on its behalf			 	 		<u> </u>
5	The value of services or facilities	J					
	furnished by a governmental unit to			/			
	the organization without charge			/		 	
	Total. Add lines 1 through 5			/	<u> </u>		
7a	Amounts included on lines 1, 2, and		/				
	3 received from disqualified persons	Ĺ		[ļ		
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 line 6.)	, ,		-	1	`	
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	/ (b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6		<i>Y</i>				
10a	Gross income from interest,	7					
	dividends, payments received on securities loans, rents, royalties,	/					
	and income from similar sources			:			
b	Unrelated business taxable income	7					
	(less section 511 taxes) from businesses	/					
	acquired after June 30, 1975	/					
c	Add lines 10a and 10b		1				
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	/			<u> </u>		-
-	or loss from the sale of capital	Y				1	
12	assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)		 	 	 	 	
	First five years. If the Form 990 is fo	the organization?	e first second the	d fourth or fifth	l voor ee e eeet	on 501(c)(3) organi	L
14	- /	i ine organization's	s mst, second, thii	u, iourin, or fifth t	ax year as a secti	on so ricijaj organiz	Lation,
800	check this box and stop here /ction C. Computation of Publ	ic Support Po	roontage				
				(A)		l de l	
	Public support percentage for 2018 (-	column (t))		15	<u>%</u>
	Public support percentage from 201				···	16	%
	ction D. Computation of Inve					147	
	Investment income percentage for 20			ine 13, column (f))		17	<u>%</u>
	Investment income percentage from					18	<u>%</u>
19a	1 33 1/3% support tests/- 2018. If the						17 is not
	more than 33 1/3%, check this box a	-	•				
b) 33 1/3% support tests - 2017. If the	organization did r	not check a box or	i line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	eck this box and st	op here. The orga	nization qualifies	as a publicly supp	orted organization	▶∟
20	Private foundation! If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	estructions	
83202	23 10-11-18				Sch	nedule A (Form 99	0 or 990-EZ) 2018

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?
- 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)

	Yes	No
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9a 9b 9c		
9a 9b 9c 10a		
9a 9b 9c		

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	Supporting Organizations (continued)			-900
	- Community		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	在地框 机		No.
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		建設	
	below, the governing body of a supported organization?	11a		
	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			
		PARELCENA.	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		10.00	
	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.	4	The constant	200
•	Did the organization operate for the benefit of any supported organization other than the supported	the testant	例於	4500
2	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		KSALLE
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	****		533
-	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)	1	ect tratebut	ALCO TEXTOR
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		额	198
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	产业		
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	4.49.4.000	- fr. 5- W
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			2
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			200
	supported organizations played in this regard	3	L	<u> </u>
	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 yea(see instruction)	ns).		
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 The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	inetnictions	-1	
C	• • • • • • • • • • • • • • • • • • • •	mstractions	Yes	No
2	Activities Test Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	THE WAY	163 3843	150
а	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		號	
	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	528.38.3°	name in
h	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		製造金	3.2
· ·	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	14.44		是透
	activities but for the organization's involvement	2b	162620	250
3	Parent of Supported Organizations Answer (a) and (b) below.	20	Arra Piter	深級
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
d	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	reisi 	11457
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	September 1		(ANTER
D	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	LALUM	APRIL DE
	or its supported organizations in trest describe in Part VI the fole played by the organization in this regard.			

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Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting	g Org	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust o	on Nov 20, 1970 (explain in f	Part VI) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete	Sections A through E	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or	ĺ		
	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	<u> </u>	(A) Pnor 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		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other	15.00		
	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	1972 VIII 1970 W	
2	Enter 85% of line 1	2	建筑在公共企业的	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	建筑过程的现在分类类型	
4	Enter greater of line 2 or line 3	4	河流的中部沿岸流流	
5	Income tax imposed in prior year	5	AT MASSIMILATED AND THE SECOND	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly integi	rated Type III supporting orga	anization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2018

Kai	Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	·
Secti	ion D - Distributions		· · · · · · · · · · · · · · · · · · ·	Current Year
_1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	ns	
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			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	the organization is responsive	9	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(iı)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6	经验证的		
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI) See instructions.			
3	Excess distributions carryover, if any, to 2018	等的企業的企業的企業的		对于原则的自然心态
a	From 2013	学课 上课程,		
b	From 2014	THE RESERVE THE STATE OF		40000000000000000000000000000000000000
	From 2015			
	From 2016		PARTICIPATION.	
	From 2017	型的数据等的对象等点	建设在企业的企业	
	Total of lines 3a through e	C 1 seems dealer of M of C 1 and C 1 a		FAX ALCOHOLD
	Applied to underdistributions of prior years		W. Lat. 120 Mr. 201.00.	TO SUPPLIE
	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)	designation of Assessment and The	CONTRACTOR OF THE STATE OF THE	
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from Section D,			
•	line 7 \$			
	Applied to underdistributions of prior years	THE RESERVE OF THE PARTY OF THE	was made for a matching of star seattle of a	
	Applied to 2018 distributable amount			Succession States and States of the Tale
	Remainder Subtract lines 4a and 4b from 4	An all America and America of the Control of the Control		
	Remaining underdistributions for years prior to 2018, if		Parado seculos estadas estados a de seculo	
•	any Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2018 Subtract lines 3h			State State Brack Children Children
Ū	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
	Excess distributions carryover to 2019. Add lines 3	またことの表現的ななのである。 本でことの表現的なななない。 またことの表現的なななない。 またことの表現的ななななない。 またことの表現的ななななない。 またことの表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表		
7	-			
	and 4c			
	Breakdown of line 7		是是是Mind And And And And And And And And And A	
	Excess from 2014			
	Excess from 2015		· · · · · · · · · · · · · · · · · · ·	TANGER TO FINE SERVICE CONTRACTOR
	Excess from 2016			
	Excess from 2017			
е	Excess from 2018	维斯加尔斯兰学的权均型的新了亚汀党的	为他们的 以此处对的规则	体局社會經過學過程

Schedule A (Form 990 or 990-EZ) 2018

SCHEDULE 0

Department of the Treasury Internal Revenue Service

(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.

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

OMB No 1545-0047 Open to Public

Name of the organization

OFFICE MOMS & DADS

Employer identification number 32-0476680

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
ADVERTISING & PROMOTION - VOLUNTEER RECRUITMENT	3,080.
CAPACITY BUILDING CONSULTANT	14,263.
WEBSITE FEES	2,066.
SITE SUPPLIES, LOCATION LAUNCH KITS, CHILDREN'S SUPPLIES	16,258.
BANK CHARGES & OTHER BUSINESS EXPENSES	122.
VOLUNTEER BACKGROUND CHECKS	586.
DUES & SUBSCRIPTIONS	566.
CONFERENCES, CONVENTIONS & MEETINGS	1,026.
VOLUNTEER RETENTION & RECOGNITION	1,219.
FOSTER CARE PROVIDER APPRECIATION	500.
INSURANCE	1,712.
TOTAL TO FORM 990-EZ, LINE 16	41,398.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:	
DESCRIPTION BEG. OF YEAR	END OF YEAR
OTHER DEPRECIABLE ASSETS 0.	310.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - CHILDREN WHO HA	VE RECENTLY
BEEN REMOVED FROM THEIR HOMES DUE TO ABUSE OR NEGLECT OFTEN WAI	T IN A
CHILD WELFARE OFFICE FOR UP TO 8 HOURS WHILE A SUITABLE PLACEME	ENT IS
FOUND. THIS CAN BE A TIME OF HIGH ANXIETY AND UNCERTAINTY, BUT	THESE
KIDS DON'T HAVE TO GO THROUGH IT ALONE. OFFICE MOMS & DADS IS A	1
COMMUNITY OF ON-CALL VOLUNTEERS WHOSE SOLE PURPOSE IS TO SIT WI	TH AND
ENTERTAIN KIDS AWAITING PLACEMENT IN A CHILD WELFARE OFFICE. WELFARE For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 832211 10-10-18	E HOPE TO m 990 or 990-EZ) (2018)

832212 10-10-18