Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public

Α	For the	2017 cale	ndar year, or tax year beginning , 2017, and endir	g		, 20			
В	Check if	applicable	C Name of organization NITE MOVE - TRACK AND FIELD - FEEDING THE HUN	GRY	D Employer identification number				
	Address	change	Doing business as			35-2453886			
	Name ch	-	Number and street (or P O box if mail is not delivered to street address) Room/su	ite	E Telephone	number			
$\overline{\Box}$	initial ret		4656 FREEPORT WAY		3	303-246-3493			
$\overline{\Box}$		rn/terminated	City or town, state or province, country, and ZIP or foreign postal code						
\exists	Amende		DENVER, CO 80239-5130		G Gross receipts \$ 13,194				
\exists		ion pending	F Name and address of principal officer	H(a) Is this a		<u></u>			
ш	Аррисас	ion pending	T Name and address of philopal officer		group return for subordinates? Yes No				
_	-		[7] 501(-)(2)			ist. (see instruction			
<u> </u>		mpt status	✓ 501(c)(3)	-/ /			,		
<u>-</u>	Website				exemption n				
_			✓ Corporation Trust Association Other LYear of forma	tion 2014	M State o	f legal domicile	_co_		
ľ	art I	Summ							
	1		escribe the organization's mission or most significant activities						
Governance	1	to train y	ouths in track and field activities and to feed hungry in northeast Denver, (0					
ш			······································						
Ver	2		is box ▶ ☐ if the organization discontinued its operations or disposed			s net assets.			
ၓၟ	3		of voting members of the governing body (Part VI, line 1a) \ldots . \ldots		. 3		4		
مخ «۵	4		of independent voting members of the governing body (Part VI, line 1b)		. 4	· · · · · · · · · · · · · · · · · · ·	4		
ţį	5	Total nur	nber of individuals employed in calendar year 2017 (Part V, line 2a) .		. 5				
Activities &	6	Total nur	mber of volunteers (estimate if necessary)		. 6		3		
Š	7a	Total unr	elated business revenue from Part VIII, column (C), line 12 RECE	IVER	7a				
	b_	Net unre	lated business taxable income from Form 990-T, line 34	IVED	. / 7b				
			MAR 0	Prior	(e)	Current Ye	ar		
. 40	8	Contribu	tions and grants (Part VIII, line 1h)	2019 1	17,931		13,194		
) בַּי	£ 9	Program	service revenue (Part VIII, line 2g)	12	5				
Š	R10	Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)	LIF					
æ	÷211		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	101					
-	112		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		17,931		13,194		
	13		nd similar amounts paid (Part IX, column (A), lines 1-3)						
	₹14		paid to or for members (Part IX, column (A), line 4)			·			
	15		other compensation, employee benefits (Part IX, column (A), lines 5-10)						
n an a	and the second		onal fundraising fees (Part IX, column (A), line 11e)						
oe ii	/16a		draising expenses (Part IX, column (D), line 25) ▶		—— -				
ă	17				17.005		12 501		
Ŋ	SI		penses (Part IX, column (A), lines 11a-11d, 111-24e) penses. Add lines 13-17 (must equal Part IX, column (A), line 25)		17,695		13,501		
S			less expenses. Subtract line 18 from line 12		17,695		13,501		
_	+	rievende	less expenses. Subtract line 10 from line 12	Beginning of C	236	End of Yea	-307		
Net Assets or	20	Total acc	note (Part V. line 16)	Degining of O					
Asse	20		sets (Part X, line 16)		664		357		
ž į	21		bilities (Part X, line 26)						
			ts or fund balances. Subtract line 21 from line 20		664		357		
	art II		ture Block						
tru	nder pena ie, correc	alties of perjuict, and comp	iry, I declare that I have examined this return, including accompanying schedules and state lete. Declaration of preparer (other than officer) is based on all information of which prepare	ments, and to r has any know	the best of my rledge	y knowledge and	belief, it is		
			Drank None						
Sig	an	Sign	nature of officer	D	ate				
	ere	I I	RANK MERCIEX Prest Dent	-	2-18-	2019			
	•	Type	e or print name and title		- 10	· ·			
_		<u> </u>		ate		PTIN	_		
	aid		repaire a signature	u.u	Check _	_			
	epare	1			self-emple	byea			
U	se On				m's EIN ▶				
NA-	w +b = 11		address >	Ph	оле по				
IVIC	ay une ⊪	าง นเรยนร	s this return with the preparer shown above? (see instructions)			I lYes	□No		

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2017)

Cat No 11282Y

Part		ment of Program Service		١١١ الم	
1	Briefly desc	ribe the organization's mission	esponse or note to any line in this Pa on:	<u> </u>	<u> </u>
	to train youth	ns in track and field and to foo	d the hungry in partheast Dayer CO		
	to train yout	is in track and held and to lee	d the hungry in northeast Dever, CO		
	Did the orga	anization undertake any sign	ficant program services during the year	ar which were not listed on the	
_	prior Form 9				☐ Yes
3			Schedule O. g, or make significant changes in he	ow it conducts, any program	
	services? .				☐ Yes ☑ No
4		scribe these changes on Sch	edule O. vice accomplishments for each of its	three largest program services	as measured h
•	expenses. S	Section 501(c)(3) and 501(c)(4)	4) organizations are required to report for each program service reported.		
4a	(Code.) (Expenses \$	including grants of \$) (Revenue \$)
	•••••	······			
)			_		
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
		•			
		•	······································		**
		•••••			****
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
		•••••			
		•••••		••••••	
		••••••	·		
	•••••				
				·	
					
4d		am services (Describe in Sch	•		
4e	(Expenses \$	including g	rants of \$) (Revenue \$)	

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		1
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> .	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		✓
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		✓
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		▼
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>,</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		7
14 a		14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u>,</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1

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Part IV	Checklist o	ot Keq	uirea :	Scneaules ((continuea)	

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		✓
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		1
c b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		✓ ✓
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .	24d 25a		√
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		√
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2			1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	_36		_
	Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	/	
			- ^ ^ ^	1/0047

	<u> </u>
Part V	Statements Regarding Other IRS Filings and Tax Compliance
	Check if Schedule O contains a response or note to any line in this Part V

	Check it Schedule O contains a response or note to any line in this Part V	<u> </u>		<u> </u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	l		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		 _	
	reportable gaming (gambling) winnings to prize winners?	1c	✓_	ļ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			}
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a_		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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			١.
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country. ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			<u> </u>
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		1	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		1
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		V
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter	}		}
а	Gross income from members or shareholders	[
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			i
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand		<u> </u>	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	See ins	truct	ions.
Secti	Check if Schedule O contains a response or note to any line in this Part VI	···	•	. 📋
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	1		
	If there are material differences in voting rights among members of the governing body, or	1		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b	ı		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with]	i	
	any other officer, director, trustee, or key employee?	2	✓	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3	✓	}
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	1	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b	1	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		· · · · ·	
	the year by the following:	{	}	1
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	ĺ	✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	nue C	ode.))
$\overline{}$			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	✓	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	✓	
13	Did the organization have a written whistleblower policy?	13		✓
14	Did the organization have a written document retention and destruction policy?	14	✓	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	1	<u> </u>
b	Other officers or key employees of the organization	15b	✓	<u> </u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a				
	with a taxable entity during the year?	16a		✓
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	<u> </u>		.
	organization's exempt status with respect to such arrangements?	16b		<u> </u>
	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CO			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section applicable for public representation legislate housest product these explicitly contained to the second section and the second section section and section section section and section	n 501	(c)(3)s	only
	available for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in	terest	polic	y, and
20	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and re	ecords	. ▶	
	FRANK MERRIEX, 4656 FREEPORT WAY, DENVER, CO 80239 TELEPHONE #-303-246-3493			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors, institutional trustees; officers; key employees; highest compensated employees, and former such persons.

✓ Check this box if neither the organization nor	any related	d orga	anız	atıo	n c	ompe	nsa	ted any curren	t officer, director	r, or trustee.	_
(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					an ee)	(D) Reportable	(E) Reportable compensation from related	(F) Estimated amount of other	
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) FRANK MERRIEX PRESIDENT	4.	√		✓				0	o	!	0
(2) AMBRIA DOW MERRIEX SECTRETARY	2	<i>y</i>		✓				0			0
(3) AVERY MERRIEX VICE PRESIDENT	2	\		√				0			0
(4) ALEXENDER MERRIEX TREASURER	2	1		✓			_				<u>~</u> 0
(5)											_
(6)											_
(7)		_									_
(8)											_
(9)											_
(10)		-									_
(11)											_
(12)											_
(13)											_
(14)											_

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees	, ar	nd F	lighes	st C	ompensated E	mployees (co)ntini	леа)	
)	(A) Name and title	(B) Average hours per week (list any	box, office	ot ch unles	Pos eck s pe d a d	more rson	e than o is both or/trus	an tee)	(D) Reportable compensation from	(E) Reportable compensation related		(F) Estimated amount of other	
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		compe from organi and re	nsation the ization
(15)													
(16)													
(17)					_							<u> </u>	
(18)					<u> </u>								
(19)					-			_			\dashv		
							<u> </u>					-	
(22)						-					\dashv		
(23)			-								\dashv	<u></u>	
(24)					_						1		
(25)						_					\dashv		
1b c	Sub-total	· · · ·	-		-	- '	•	>	0		0		
d	Total (add lines 1b and 1c)	<u> </u>					· ·	<u> </u>	0		0		
2	Total number of individuals (including but reportable compensation from the organization)		to th	ose	list	ted	abov	e) w	ho received m		0,000	0 of	
3	Did the organization list any former of employee on line 1a? If "Yes," complete to							emp	oloyee, or high	nest compen	sated	d 3	Yes No ✓
4	For any individual listed on line 1a, is the organization and related organizations individual												
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or indi	vidua	al 5	■ ✓
	on B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization. Repyear.												n's tax
	(A) Name and business add	dress	_						(B) Description of s	ervices		(C) Compensa	ition
<u>N/A</u>		_						-	·				
								-					
2	Total number of independent contractor received more than \$100,000 of compens							o th	nose listed ab	ove) who			

Par	t VIII	Statement of Revenue Check if Schedule O contains a response or note	o to any lina in thia	Port VIII		
	•	Check if Schedule O Contains a response of not	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gl∉ts, Grants and Other Similar Amounts	1a	Federated campaigns 1a				
ភ្ជុំ	b	Membership dues 1b	⊣			
its,	C .	Fundraising events 1c	_			ď,
ia ig	d	Related organizations 1d				,
ns,	e	Government grants (contributions) 1e				,
er (s	f	All other contributions, gifts, grants,				
혈축		and similar amounts not included above 1f 13,1	194			
ă ă	g	Noncash contributions included in lines 1a-1f \$				
	h	Total. Add lines 1a-1f	13,194			
Program Service Revenue		Business Cod	e			
Ке	2a					
2	b					
<u>.</u> 2	C					
ē	d					-
S E	e					
gra	f	All other program service revenue .				
S.	g		•		J	1
	3	Investment income (including dividends, interes		•	1	
	•	and other similar amounts)	···,			
	٨	Income from investment of tax-exempt bond proceeds				
	4			· · · · · · · · · · · · · · · · · · ·		
	5	Royalties	-			
		· · · · · · · · · · · · · · · · · · ·	_			
)	6a	Gross rents				• 1
	b	Less rental expenses				
,	C	Rental income or (loss)				
	d	(1000)	>			
	7a	Gross amount from sales of (i) Securities (ii) Other				,
		assets other than inventory				
	b	Less. cost or other basis				
	İ	and sales expenses .				
	С	Cain or (loss) .				
	d	Net gain or (loss)	>			
		• • •				·
Other Revenue	8a	Gross income from fundraising				
Je J		events (not including \$				
ě		of contributions reported on line 1c).				
<u></u>		See Part IV, line 18 a		•		
Ę	Ь	Less direct expenses b				
0	c					
	_	Gross income from gaming activities.			<u> </u>	
	""	See Part IV, line 19 a		1		
	In	Less. direct expenses b				
		Net income or (loss) from gaming activities			· 	
	10a	Gross sales of inventory, less				1 1
	104	returns and allowances a	'		1 .	,
	١.					
		Less: cost of goods sold b			· · · · · · · · · · · · · · · · · · ·	
	C					
	<u> </u>	Miscellaneous Revenue Businoss Cod	ln .			
	11a					
	b					
	С					
	d	All other revenue				
	ę		>			
	12	Total revenue. See instructions	13,194			

	90 (2017)				Page 10
	Statement of Functional Expenses	anlata all anti	III athar area-!		lump (A)
Section	on 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a respon				
	of include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		ехрепзез	general expenses	expenses
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9 10	Other employee benefits				
11 a	Fees for services (non-employees) Management				
b c d	Legal				
e f g	Lobbying				
12 13 14 15 16	Advertising and promotion				
17 18	Travel				
19 20	Conferences, conventions, and meetings . Interest				
21 22 23	Payments to affiliates				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a b	Track & Field Program Exp Food Purchases & Storage	10,734	9,339	1,395	
c d					
e 25	All other expenses Total functional expenses. Add lines 1 through 24e	13, 501	12, 106	1,395	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here If following SOP 98-2 (ASC 958-720)		15-11-00		

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X (A) Beginning of year		
	1	Cash—non-interest-bearing	664	1	357
	2	Savings and temporary cash investments	004	2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	 .	4	
	5	Loans and other receivables from current and former officers, directors,	-		
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	· · · · · · · · · · · · · · · · · · ·
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		-6	
ets	7	- · · · · · · · · · · · · · · · · · · ·		7	
Assets	7 8	Notes and loans receivable, net	 	8	
	9	Inventories for sale or use		9	
	10a	Land, buildings, and equipment, cost or		9	
		other basis. Complete Part VI of Schedule D			
	b	Less accumulated depreciation 10b	<u> </u>	10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	664	16	357
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
es	22	Loans and other payables to current and former officers, directors,			
Ħ		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	<u> </u>
Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets	664	27	657
Bal	28	Temporarily restricted net assets		28	
פ	29	Permanently restricted net assets		29	
뎚		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
٥	!	complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
Net Assets or	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds.		32	
	33	Total net assets or fund balances		33	357
	34_	Total liabilities and net assets/fund balances	664	34	357

Page	1	2
raut	•	_

					190 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u>.</u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1	13,194
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	13,501
3	Revenue less expenses. Subtract line 2 from line 1	3			-307
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			664
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			357
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10			357
Part	XII Financial Statements and Reporting	,			
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 🗹 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain ir	ī		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	✓	
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled o	r Fin		
	reviewed on a separate basis, consolidated basis, or both				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?				
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a			
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?				✓
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın ır	1		
	Schedule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth ir	ո		
	the Single Audit Act and OMB Circular A-133?		3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	ergo the	•		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		
			For	n 99 0	(2017

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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

Internal Revenue Service Employer identification number 35-2453886 NITE MOVE TRACK & FIELD - FEEDING THE HUNGRY 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 b 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) d 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (a) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

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.)

Section	on [.] A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	-		22,572	17,931	13,194	53,697
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	-		22,572	17,931	13,194	53,697
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						53,697
	on B. Total Support					· · · · · · · · · · · · · · · · · · ·	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	-	-	22,572	17,931	13,194	53,697
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	•	•		-	-	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	-	<u>.</u>	-	-	-	<u>_</u>
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	_	-	-	<u>-</u>	-	_
11	Total support. Add lines 7 through 10						53,697
12	Gross receipts from related activities, etc	•				12	
13	First five years. If the Form 990 is for the	•	· ·		•		
	organization, check this box and stop he						🕨 🗸
	on C. Computation of Public Suppor					T	
14	Public support percentage for 2017 (line (-			14	100 %
15 16a	Public support percentage from 2016 Sci 33 ¹ / ₃ % support test—2017. If the organ					15	100 %
10a	box and stop here. The organization qua						
b	331/3% support test—2016. If the organi		,	•			
_	this box and stop here. The organization				•		•
17a	10%-facts-and-circumstances test—2010% or more, and if the organization meets the forganization in the organization in the organization in the organization in the transfer or trans	017. If the organizets the "facts facts and circ	anization did n -and-circumst umstances" te	not check a boo ances" test, ch est. The organi	x on line 13, 1 neck this box a zation qualifies	6a, or 16b, and and stop here.	d line 14 is Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization of the	ation meets th meets the "fac 	e "facts-and-ots-and-ots-and-circum:	circumstances' stances" test. 	test, check The organizati	this box and son qualifies as	stop here. a publicly
18	Private foundation. If the organization di instructions						

Part	III Support Schedule for Organiza						
	(Complete only if you checked th	e box on line	e 10 of Part I	or if the orga	nization failed	d to qualify	y under Part II.
	If the organization fails to qualify	under the te	sts listed bel	low, please co	omplete Part	II.)	/
Secti	on·A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	7 / (f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")					ļ	/
2	Gross receipts from admissions, merchandise sold or services performed, or facilities					/	
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513				ļ	<u>/</u>	
4	Tax revenues levied for the				/		
	organization's benefit and either paid to			1			
	or expended on its behalf			<u> </u>			
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5			<u> </u>	4	ļ	
7a							
	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					1	
			ļ	4		ļ	
C	Add lines 7a and 7b		//		+	 	
8	line 6.)						
Sooti	on B. Total Support	L		<u> </u>		<u></u>	
	idar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 201	7 (f) Total
Caler 9		(a) 2013	(b) 2014	(6) 2015	(u) 2010	(6) 201	(i) Total
10a	Amounts from line 6					 	-
IUa	payments received on securities loans, rents,						
	royalties, and income from similar sources						
h	Unrelated business taxable income (less						-
	section 511 taxes) from businesses			1			
	acquired after June 30, 1975						
С	Add lines 10a and 10b		 		-		
11	Net income from unrelated business			1	-		
• •	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or		<u> </u>			†	
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add/lines 9, 10c, 11,		<u> </u>				İ
	and 12.)			1			
14	First five years. If the Form 990 is for the		n's first, seco	nd, third, fourt	h, or fifth tax y	ear as a s	ection 501(c)(3)
	organization, check this box and stop he	re					▶ 🗸
Sect	ion C. Computation of Public Suppo						
15	Public support percentage for 2017 (line	8, column (f) c	livided by line	13, column (f))		. 15	%
16	Public support percentage from 2016 Sci						%
Sect	ion D. Computation of Investment In					·	
17	Investment income percentage for 2017			by line 13, colu	umn (f))	. 17	%
18	Investment income percentage from 2010	•		•			%
19a	331/3% support tests-2017. If the organ						
)	17/is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly suppo						
b	331/3% support tests-2016. If the organiz	zation did not	check a box or	n line 14 or line	19a, and line 1	6 is more tl	nan 331/3%, and
	/line 18 is not more than 331/3%, check this						
20 /	Private foundation. If the organization d						

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.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public

Internal Revenue Service

Department of the Treasury ► Go to www.irs.gov/Form990 for the latest information. Inspection Name of the organization Employer identification number 35-2453886 NITE MOVE- TRACK & FIELD - FEEDING THE HUNGRY **SECTION VI SECTION B - POLICIES** WE DO MONITOR CONFLICTS OF INTEREST ANNUALLY BY HAVING ALL DIRECTORS SIGN A DISCLOSURE FORM REGARDING THEIR POSSIBLE CONFLICTS LINE 11-A WE DISTRIBUTE THE FORM 990 TO ALL BOARD MEMBERS AFTER THE FORM IS COMPLETED AND REVIEWED BY DESIGNATED MANAGEMENT. THE EXECUTIVE DIRECTOR REVIEWS AND RECOMMENDS SALARY AMOUNTS FOR KEY EMPLOYEES OF ORGANIZATION TO THE BOARD'S EXECUTIVE PAY COMMITTEE. Expenses! Truck & Field ENTRANCE FEES Uniforms 1, 22-5 TRAWSPEATATION 4,172 LODGING 1,012 Track Shoes 825 10, 734