Department of the Treasury Internal Rovenue Service A For the 2018 calend B Check if applicable

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)

OMB No 1545-1150 **2018**

Open to Public Inspection

▶ 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.

A For the 2018 calendar year, or tax year beginning $10/01/18$, and ending $09/30/19$			
B Check if applicable C Name of organization	D Employer identification number		
X Address change Alabama Network of Family Resource			
Name change Centers	36-4587795		
initial return Number and street (or P O. box, if mail is not delivered to street address) Room/suite	E Telephone number		
Final return/terminated 400 South Union Street, Ste 355	205-746-2446		
X Amended return City or town, state or province, country, and ZIP or foreign postal code	F Group Exemption		
Application pending Montgomery AL 36104	Number >		
2 4 37 2 4 37	if the organization is not		
	red to attach Schedule B		
	n 990, 990-EZ, or 990-PF).		
K Form of organization. Corporation Trust X Association Other			
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets			
(Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$ 173,418		
Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	uctions for Part I)		
Check if the organization used Schedule O to respond to any question in this Part I	X		
	1 154,435		
1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts	2 6,000		
3 Membership dues and assessments	3		
4 Investment income	4		
4 Investment income 5a Gross amount from sale of assets other than inventory			
b Less: cost or other basis and sales expenses			
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		
6 Gaming and fundraising events.			
a Gross income from gaming (attach Schedule G if greater than			
ዷ \$15,000) 6a			
\$15,000) b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the			
from fundraising events reported on line 1) (attach Schedule G if the			
sum of such gross income and contributions exceeds \$15,000) 6b			
c Less: direct expenses from garning and fundraising events 6c			
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract			
line 6c)	6d		
7a Gross sales of inventory, less returns and allowances 7a			
b Less: cost of goods sold 7b			
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe in Schedule O)	8 12,983		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 173,418		
7a Gross sales of inventory, less returns and allowances 7a b Less: cost of goods sold 7b c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 2 Salaries, other compensation, and employee benefits	10 1,800		
11 Benefits paid to or for members	11		
	12 101,511		
Professional fees and other payments to independent contractors	13 10,318		
13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing publications postage and shaping	14 2,314		
15 Printing, publications, postage, and shipping	15 88		
Description of the content of the co	16 15,618		
	17 131,649		
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 41,769		
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O)	19 13,683		
20 Other changes in net assets or fund balances (explain in Schedule O)	20_		
21 Net assets or fund balances at end of year Combine lines 18 through 20	55,452		

15

Form 990-EZ (2018)

DAA

Form 990-EZ (2018)

BAO

Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V X instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O 33 X Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O See instructions X 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? X 35a 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 Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice. reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III X 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 37a Enter amount of political expenditures, direct or indirect, as described in the instructions b Did the organization file Form 1120-POL for this year? 37b 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? 38a b If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9 39a 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 _, section 4955 ▶ section 4911 , section 4912 ▶ 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 X that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter X transaction? If "Yes," complete Form 8886-T 40e List the states with which a copy of this return is filed > None 205-746-2446 42a The organization's books are in care of ▶ Joan Witherspoon-Norris Telephone no 400 South Union Street, Ste 355 36104 Located at Montgomery **A**L b At any time during the calendar year, did the organization have an interest in or a signature or other authority over No Yes a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b X 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) c At any time during the calendar year, did the organization maintain an office outside the United States? 42c If "Yes," enter the name of the foreign country ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b Did the organization receive any payments for indoor tanning services during the year? X 44c If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d X Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a 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 45h Form 990-EZ See instructions

Form 990-E	Z (2018)	Alabama	Networ	k of F	amily Res	ource 36	<u>-4587795</u>				Page 4
			ectly or indirectl f "Yes," complet			s on behalf of or in	opposition		. [46 Ye	s No
Partivi	All sec 50 and	tion 501(c)(3 d 51.		s must ansv	ver questions 47	–49b and 52, an		tables for l	nes		. 🗆
	-	ion engage in lo		s or have a s	ection 501(h) elec	tion in effect during	the tax		Γ	47 Ye	s No
•	•	-		tion 170(b)(1))(A)(ıı)? If "Yes," co	omplete Schedule I			` . [48	X
	•	•		•	naritable related or	ganızation?				49a	X
	•	_	ation a section s	_					L	49b	
	•	•		•		other than officer organization of the	-				
- cmp		me and title of ea		,000 01 001112	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-N	(d) Hea contribution (ISC) benefit	Ith benefits, ns to employee plans, and compensation		mated an	
None	-			-			30,0,130	эт роловион			
				- •							
				-						_	
-											
51 Com	plete this tab 0,000 of comp	ole for the organ pensation from	the organization	ghest compe n If there is r	one, enter "None			nore than			
None	(a) Name	and business ad	dress of each ind	ependent cont		"	b) Type of service		(6) (6	ompensati	
	· ·	•	•	· · · · · · · · · · · · · · · · · · ·	• • •	•					
		•	·			•	· · · · · · · · · · · · · · · · · · ·				
		· · ·		· · ·							
	•		-								
											
52 Did 1		on complete S			g over \$100,000 a 501(c)(3) organiz	ations must attach	a		• X	Yes	No
Under pena	ities of penury.	I declare that Jt	ave examined thi	is return, including	ling accompanying s ased on all information	chedules and statem on of which preparer	ents, and to the be	est of my knowle			
0:		100	X	Ut	X		101	111			
Sign Here	L	loyd Starren I of the starren of the	cickland	<u> </u>	<u> </u>	Board	Member	 		·	
		eparer's name	- 	Pre	parer's signature		Date	1		PTIN	
Paid	Sam Norr				Norris				Tiployed	P00549	337
Preparer			Norris				1 03/	Firm's EIN			
Use Only	Firm's addres	s) 363	3 Crests	side Rd		-1564		Phone no 2	05-5	541-4	374
May the If	RS discuss th		ne preparer sho					-	•	Yes 990-E	No

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Open to Public Inspection

ent of the Treasury Internal Revenue Service Name of the organization

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

Alabama Network of Family Resource

Employer identification number

Centers 36-4587795 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(I). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, 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) (n) EIN (IV) is the organization (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of organization (described on lines 1-10 listed in your governing other support (see above (see instructions)) document? instructions) instructions) (A) (B) (C) (D) (E)

Alabama Network of Family Resource 36-4587795 Schedule A (Form 990 or 990-EZ) 2018 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 A. Public Support Calendar 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.") 903,815 479,579 318,219 269,993 110,055 2,081,661 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 903,815 479,579 269,993 318,219 110,055 2,081,661 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) 312,415 Public support. Subtract line 5 from line 4 1,769,246 Section B. Total Support (d) 2017 Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016 (e) 2018 (f) Total Amounts from line 4 903,815 479,579 318,219 269,993 110,055 2,081,661 Gross income from interest, dividends. payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carned on 10 Other income Do not include gain or loss from the sale of capital assets 13,087 5,159 9,194 9.211 9.933 46,584 (Explain in Part VI.) 11 Total support. Add lines 7 through 10 2,120,245 12 12 Gross receipts from related activities, etc. (see instructions) 18,983 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 14 83.13% Public support percentage from 2017 Schedule A, Part II, line 14 15 71.20% 15 16a 33 1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization **▶** |**X**| b 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2018

instructions

Sche	edule A (Form 990 or 990-EZ) 2018 Ala	bama Net	work of F	amilv Res	source 36	S-4587795	Page 3
P	art.III Support Schedule for C	rganizations	Described in	Section 509(a)(2)	007795	rage s
	(Complete only if you che	ecked the box	on line 10 of P	art I or if the or	vanızation fail	ed to qualify un	der Part II
	If the organization fails to	qualify under	the tests listed	below, please	complete Par	t II.)	
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		, , , , , , , , , , , , , , , , , , , ,		- 1		
	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						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge					:	
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons			,			
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)	,	-				
Sec	tion B. Total Support					<u> </u>	
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						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
14	and 12) First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ve	ar as a section 50	1(c)(3)	
	organization, check this box and stop her						. ▶□
Sec	tion C. Computation of Public S	upport Percei	ntage				
15	Public support percentage for 2018 (line 8	, column (f), divide	d by line 13, colun	nn (f))		15	%
16	Public support percentage from 2017 Scho					. 16	%_
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2018 (I			3, column (f))		. 17	%
18	Investment income percentage from 2017		•••			18	%_
19a	33 1/3% support tests—2018. If the orga						. [
b	17 is not more/than 33 1/3%, check this bo 33 1/3% support tests—2017. If the orga						▶ ⊔
	line 18 is not more than 33 1/3%, check th	is box and stop h	ere. The organizat	ion qualifies as a p	oublicly supported	organization	▶ □
20	Private foundation. If the organization di	d not check a box	on line 14, 19a, or	19b, check this bo	x and see instruct	tions	▶ 🗌

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

- 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
- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a (b) and (c) below.
- 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
- 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.
- 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.
- 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
- 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)
- 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).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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)
- 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).
- 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.
- Did one or more disgualified 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.
- 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.
- 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
- Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Yes	No
1	 -	
2	 	
<u>3a</u>	 	ļ
<u> </u>		
3b		
3c	 	
4a		
4b		
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4c		
5a		
5b 5c		
6		
7		
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9b	1.00	
-		
9c]
10a		
10b		E7) 2019

	dule A (Form 990 or 990-EZ) 2018 Alabama Network of Family Resource 36-4587	195		Page 5
Pa	rt [V] Supporting Organizations (continued)			
	the the amount of the same of		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	1	 	-
b	A family member of a person described in (a) above?	11a 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	 	\vdash
Sect	tion B. Type I Supporting Organizations	1110	<u> </u>	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	÷		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the]	1
	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	<u> </u>		-
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	<u> </u>	ļ
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	ļ	}	1
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supporting organization.		 	·
Sect	tion C. Type II Supporting Organizations	2	<u> </u>	<u> </u>
000	ion of type it dupporting digatications		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	NO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		i	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		1
Sect	ion 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			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	į, į		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	<u> </u>	ļ	
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	ļ	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		ł	ł
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			ļ
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a	2		1
3	significant voice in the organization's investment policies and in directing the use of the organization's		1	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	1	1	
	supported organizations played in this regard	3		1
Sect	tion E. Type III Functionally-Integrated Supporting Organizations		·	,1
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	s).		
а	The organization satisfied the Activities Test Complete line 2 below.			
b	The organization is the parent of each of its supported organizations Complete line 3 below			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	ictions)		
_		,		
	Activities Test. Answer (a) and (b) below.	اا	Yes	No.
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then In Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,		ĺ	
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	20		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	i '	1

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E Section A - Adjusted Net Income	Page 6
instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E Section A - Adjusted Net Income (A) Prior Year (B) Current Ye (optional) Net short-term capital gain 1 2 Recovenes of prior-year distributions 2 Other gross income (see instructions) 3 Other gross income (see instructions) 4 Add lines 1 through 3 5 Depreciation and depletion 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Other expenses (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B - Minimum Asset Amount (A) Prior Year (B) Current Ye (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 b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c	
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b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c	
c Fair market value of other non-exempt-use assets 1c	
d Total (add lines 1a, 1b, and 1c) 1d	
e Discount claimed for blockage or other	
factors (explain in detail in Part VI)	
2 Acquisition indebtedness applicable to non-exempt-use assets 2	
3 Subtract line 2 from line 1d.	
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.	
7 Recovenes of prior-year distributions 7	
8 Minimum Asset Amount (add line 7 to line 6)	
Section C - Distributable Amount Current Year	ear
1 Adjusted net income for prior year (from Section A, line 8, Column A)	
2 Enter 85% of line 1. 2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3	
4 Enter greater of line 2 or line 3 4	
5 Income tax imposed in prior year 5	
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-functionally integrated Type III supporting organization (see instructions)	

Schedu	the A (Form 990 or 990-EZ) 2018 Alabama Network	of Family Reso	urce 36-4587	795 Page
rai	t-V Type III Non-Functionally Integrated 509(a)(3) Supporting Organiz	ations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purp	oses		
2				
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of sup	ported organizations		
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.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organizations	zation is responsive		
	(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	· · · · · · · · · · · · · · · · · · ·		
	Section E - Distribution Allocations (see Instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(ili) Distributable Amount for 2018
1_	Distributable amount for 2018 from Section C, line 6		•	
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2018			
	From 2013	 		
	From 2014	-		
	From 2015			
	From 2016			
	From 2017			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from			8
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
Ç	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2018, if			
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions.		<u> </u>	
6	Remaining underdistributions for 2018 Subtract lines 3h		·	
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2019. Add lines 3j and 4c			
8	Breakdown of line 7:			
	Excess from 2014	 		
	Excess from 2015			
	Excess from 2016	1		L
	Excess from 2017			
	Excess from 2018			
		<u> </u>	Schedule /	(Form 990 or 990-EZ) 2018

Part VI	Supplem III, line 12 B, lines 1 3a, and 3	ental Info ; Part IV, and 2; Pa b; Part V,	Prmation. Section A art IV, Sec line 1; Pa	Provide the A, lines 1, 2, stion C, line art V, Section	e explana 3b, 3c, 4 1; Part IV n B, line	tions requi b, 4c, 5a, 0 /, Section I 1e; Part V,	red hy Part 6, 9a, 9b, 9d D, lines 2 ai Section D,	II, line 10; F c, 11a, 11b, nd 3; Part IV	-4587795 Part II, line 17a and 11c; Part I, Section E, lin nd 8; and Part tions.)	V, Section es 1c. 2a. 2b
Part II	[, Line	10 -	Other	Income	Detai	.1 .				
						\$	46,584			
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SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2018

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or 990-EZ.
➤ Go to www.irs.gov/Form990 for the latest information.

Name of the organization Alabama Network of Family Resource Employer identification number Centers 36-4587795 Amended Return Explanation Form 990-EZ Reason for amended return This return amends the previously amended fiscal year ending 9/30/2019 Form 990 tax return. The tax return is amended to correct bookkeeping errors made during the fiscal year. These errors include the following: 1. A voided check (2019) for salaries that was deducted from cash per books in error: \$4,365. The adjustment for this voided check decreases "Salary Expense" account (pg. 1, ln. 12) and increases Ending Cash balance by \$4,365. 2. Duplicate "Office Expense" account entries were made during the fiscal year to the organization's general ledger as follows: Description: Amount: \$88. ABS Business Systems AFS / IBEX \$637. AlaComp \$136. LEAF \$88. Total adjustment to cash and Other Expense (pg. 1, ln. 16) Reversing these duplicate entries decreases Office Expense and increases

the ending cash balance by \$948.

Name of the organization

Employer identification number

Alabama Network of Family Resource 36-4587795 3. The ending "Payroll Payable" account was adjusted to correctly reflect an ending zero balance. The adjustment to Payroll Payable (pg. 2, ln. 26) will reduce Salary expense (pg. 1, ln. 12) by \$2,245. Form 990-EZ, Part I - Additional Information Form 990-EZ, Part I, Line 8, Other Revenue: Description of Other Revenue: Amount: Training Revenue \$11,426. Miscellaneous Income \$1,557. Total to Form 990-EZ, Line 8 \$12,983. Form 990-EZ, Part I, Line 10, Payments to Affiliates: Affiliate Name: Parents and Children Together Amount of Payment: \$300. Affiliate Name: SAFE Family Services Center Amount of Payment: \$150. Affiliate Name: Tuscaloosa's One Place Amount of Payment: \$300. Affiliate Name: Saliba Center for Families \$300. Amount of Pament: Affiliate Name: Circle of Care Amount of Payment: \$150. Page 1 of 4

Schedule O (Form 990 or 990-EZ) (2018)

Schedule O (Form 990 or 990-EZ) (2018) Name of the organization	Page 2
Alabama Network of Family Resource	Employer identification number 36-4587795
Miscellaneous Expense	\$281.
Training and Development	\$225.
Total to Form 990-EZ, Line 16	\$16,566.
Form 990-EZ, Part I, Line 8 - Other Revenue	· · · · · · · · · · · · · · · · · · ·
Description Amount	
Other Revenue \$ 12,983	
Form 990-EZ, Part II - Additional Information	
Form 990-EZ, Part II, Line 24, Other Assets:	
Description Beg. of Year	End of Year
Other Depreciable Assets \$84.	
Form 990-EZ, Part II, Line 26, Other Liabilities:	
Description Beg. of Year	End of Year
Payroll Liabilities \$2,248.	
Form 990-EZ, Part III - Additional Information	
Form 990-EZ, Part III, Primary Exempt Purpose - The Ala	bama Network of
Family Resource Centers (ANFRC) is an organization of n	on-profit agencies
or programs that provide a wde array of services design	ed to protect
children and to strengthen and support families in Alab	pama. The purpose of
ANFRC is to support the development, growth, and contin	uation of these
services by providing technical asistance, training, ad	lvocacy, resources
and newtworking opportunities. Membership in ANFRC is	approved by vote of
ANFRC members after examination of the applicant agency	's policies,
	W 2 - C 4