990 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 1545-0047 2018

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** Inspection

<u>A</u>	For t	he 2018 calend	ar year, or tax year beginning , 2018	8, and ending	, 20								
В	Check	if applicable	C Name of organization DEFENDERS OF CHILDREN		D Employer identification no.								
П	Addres	ss change	Dorng business as % JOANNE MCDONALD		41-2259676								
$\overline{}$		change	Number and street (or PO box if mail is not delivered to street address)	Room/suite	E Telephone number								
=	Initial r	•	5320 NORTH 16TH STREET	106	(602) 710-1903								
一		eturn/terminated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts								
$\equiv$		led return	PHOENIX, AZ 85016		\$ 612,090								
$\equiv$		ation pending	F Name and address of principal officer JOHN MCALISTER	H(a) is this a group return	ा हा								
ш	, фр.ю.	20011 personing	SAME AS C ABOVE	H(b) Are all subordina	- F								
	Tov ov	empt status	501(c)(3)	<del>/  </del>	th a list, (see instructions)								
_	Websi		FENDERS OF CHILDREN.ORG	H(c) Group exempte									
			Corporation Trust Association Other L Year of form										
	rt I	Summar		nation 2006   m State of te	agai domicie AZ								
	1			MISSION, THROUGH T	AE 1165 VE BUARA								
Governance		THE LEGAL SYSTEM AND BEHAVIORAL HEALTH SERVICES, TO FACILITATE JUSTICE FOR CHILDREN AND THE HEALING OF CHILDREN AND FAMILY MEMBERS WHO HAVE EXPERIENCED TRAUMA OR VIOLENCE AND EDUCATE											
폍			UNITY ON THE PERILS OF DOMESTIC VIOLENCE.	ED TRACMA OR VIOLEN	CE AND EDUCATE								
ě	2		ox I if the organization discontinued its operations or disposed of more than	25% of its not assets	<del></del>								
တိ	3				3   4								
∞ජ	1		adependent voting members of the governing body (Part VI, line 1a)		<del></del>								
Activities	5			୍ଞ ାହା <del> </del> -	<del></del>								
Ĕ	- 1 -		1.61 1151 1	3 (UI3  Y	<del></del>								
Ac	6			1 <u>~</u> 1	<del></del>								
	- {		ed business revenue from Part VIII, column (C), line 12	N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<b>a</b> 0								
	+	D Net unrelated	d business taxable income from Form 990-T, line 38 · · · · · · · · · · · · · · · · · ·		<del></del> -								
	8	Contributions	and grants (Part VIII, line 1h)	Prior Year	Current Year								
Revenue	- 1		s and grants (Part VIII, line 1h)	298,9									
	9	-	vice revenue (Part VIII, line 2g)	19,5									
Š	10		ncome (Part VIII, column (A), lines 3, 4, and 7d)		0								
22	11		ue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	34,9									
_	12		e - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	353,5	19 612,090								
	13	-	imilar amounts paid (Part IX, column (A), lines 1-3)	***	0								
	14		to or for members (Part IX, column (A), line 4)		- 0								
8	15		er compensation, employee benefits (Part IX, column (A), lines 5-10)	184,7	32 531,149								
Expenses	16		fundraising fees (Part IX, column (A), line 11e)										
Š	1		sing expenses (Part IX, column (D), line 25)										
Ш	- 1	•	ses (Part IX, column (A), lines 11a-11d, 11f-24e)	119,10	<del></del>								
	18	•	es Add lines 13-17 (must equal Part IX, column (A), line 25)	303,8									
	19	Revenue les	s expenses Subtract line 18 from line 12	49,6	<b>1</b>								
Net Assets or	2	T-4-14-	(D1 V. I 40)	Beginning of Current Year									
886	20		(Part X, line 16)	119,10	05 111,203								
t A	21		s (Part X, line 26)	• • • • • • • • • • • • • • • • • • • •	0								
Z <sub>i</sub>	rt II		r fund balances Subtract line 21 from line 20 · · · · · · · · · · · · · · · · · ·	119,10	05 111,203								
		<del></del>	dare that I have examined this return, including accompanying schedules and statements, and to the be	et of my knowledge and helief it is	<del></del>								
			claration of preparer (other than officer) is based on all information of which preparer has any knowledge										
		Z	In a voncular for a color		12/11/10								
Sig	n		NE R MCDONALD / FOUND ///Ch.O.L.C.L.C.	<u> </u>	10/17/17 ate								
Hei			/		<b></b>								
61	•		NE_R MCDONALD, TREASURER		<u></u>								
				Check X if	PTIN								
Pai	d	Print/Type pre	parer s right as signature	1 -	PTIN								
	u :раг		MCDONALD YELEKAE /VZLOV-6-42/12-14-2		P02252555								
	part ∍ On	. ———	COMPLETE BOOKKEEPING	Firm's EIN									
US	y UII	Firm Saddress		Phone no	0.61 0.000								
N 4:	Abc IF		PHOENIX AZ 85022	602-	-361-3238								
мау	me II	to aiscuss this r	return with the preparer shown above? (see instructions)		· · · · 🗌 Yes 🐰 No								

Form 990 (2018)
Part IV C 8) DEFENDERS OF CHILDREN
Checklist of Required Schedules

1				
•	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1		
_	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Continbutors (see instructions)?	2	Х	
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		X
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		,,
6	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	<b></b>	Х
•	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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space.			
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<b></b>		Δ.
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	<del></del>		
	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		Х
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, 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	X	
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		<u>X</u>
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		<u>X</u>
u	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	ادمدا	'	.,
6	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d		X
f		11e		X
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	-	Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	***		
	Schedule D, Parts XI and XII	12a		Х
ь	Was the organization included in consolidated, independent audited financial statements for the tax year? If			<del></del>
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	- 1	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	1	X
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		<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	[	J	
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
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)			.,
18		17	$\dashv$	<u>X</u>
	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	40	Ψİ	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18	X	
	If "Yes," complete Schedule G, Part III	19		v
20 a		20a	$\dashv$	$\frac{X}{X}$
	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		Х

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Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	[	l	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	ļ	X
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		İ	١.,
	employees? If "Yes," complete Schedule J	23	}	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		ŀ	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		ľ	,
	through 24d and complete Schedule K. If "No," go to line 25a	24a	<del> </del>	X
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	}	├
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		ļ	1
	to defease any tax-exempt bonds?	24c	<del> </del>	<del>                                     </del>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		├
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit		ł	١,,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<del> </del>	X
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior		ļ	
	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	<b>├</b> ──	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	)	)	1
	current or former officers, directors, trustees, key employees, highest compensated employees, or			١
	disqualified persons? If "Yes," complete Schedule L, Part II	26	<u> </u>	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	1	1	}
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		İ	١.,
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	Į .	ļ	(
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			,, .
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
Þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			١.,
	Schedule L, Part IV	28b	}	X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			١,,
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	<b>├</b>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			١,,
04	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			٠,
	complete Schedule N, Part II	32	<del> </del>	Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		[	v
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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	,,		v
25-		34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<b> </b>	X
ь	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	255		v
20	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	20		v
27	related organization?/if "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	20	,,	ĺ
Par	19? Note. All Form 990 filers are required to complete Schedule O.  IV Statements Regarding Other IRS Filings and Tax Compliance	38	X	
<u> </u>	Check if Schedule O contains a response or note to any line in this Part V			
	oneck in ouriedule of contains a response of note to any lifte in this Part V	• • •	· · ·	_ليــار
4 -	Establic combactant in Box 2 of Form 1000. Fator 0, if not explicitly	_	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
þ	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable			'
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	ا ا	,,	•
	reportable gaming (gambling) winnings to prize winners?	1c	X	

Form 990 (2018) DEFENDERS OF CHILDREN

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) 41-2259676

			Yes	No
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 16			l
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	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		X
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 account)?	4a		X
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)	_		İ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
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		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		ĺ
7	Organizations that may receive deductible contributions under section 170(c).			
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		X
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		Х
đ	If "Yes," indicate the number of Forms 8282 filed during the year			
0	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7c		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
ħ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Х
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		X
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Х
b	Did the sponsonng organization make a distribution to a donor, donor advisor, or related person?	9b		X
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		ļ	
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders		]	
ь	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
ь	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.		İ	
b	Enter the amount of reserves the organization is required to maintain by the states in which		1	
	the organization is licensed to issue qualified health plans		ļ	
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	]	]	
	excess parachute payment(s) during the year	15		<u>X</u>
	If "Yes," see instructions and file Form 4720, Schedule N			<del></del> -
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	_16		X
	If "Yes," complete Form 4720, Schedule O.	l	j	

Page 6 DEFENDERS OF CHILDREN Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 Х 3 Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 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 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Each committee with authority to act on behalf of the governing body? . . . . . . . . . . . . . Х 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Did the organization have local chapters, branches, or affiliates? 10a Х 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 filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Х Х 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a X with a taxable entity during the year? 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 safequard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Arizona Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records

JOANNE MCDONALD (602)710-1903, 5320 NORTH 16TH STREET STE 106, PHOENIX, AZ 85016

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, Form 990 (20	018) DEFENDERS OF CHILDREN	41	-2259676	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employee Independent Contractors	s, Highest Compensat	ted Employee	es, and
	Check if Schedule O contains a response or note to any line in this Part VII	<u> </u>	· · · · · · · · ·	<u>.</u> 🗌
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employ	ees		
1a Complete	this table for all persons required to be listed. Report compensation for the calendar year e	ading with or within the		

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

EEA

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (A) (B) (D) (E) (F) (do not check more than one Name and Title Average Reportable Reportable Estimated box, unless person is both an hours per compensation compensation from amount of officer and a director/trustee) related week (list anv from other hours for the organizations compensation related Highest compensated organization (W-2/1099-MISC) from the Institutional trustee Key employee organizations (W-2/1099-MISC) organization below dotted and related omanizations line) (1) JOHN MCALISTER 5.00 CHAIRMAN OF THE BOARD 0 0 0 (3) (4) (5) (6) (10)(11) (13) (14)

Form 990 (2018)

	90 (2018) DEFENDERS OF CHILD	REN								41-22!	5967	6	P	age :
Part	VII Section A. Officers, Directors, Trustees, K  (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)					sate	(D)  Reportable compensation from	(E)  Reportable compensation from related		Estin amoi		
		hours for related organizations below dotted line)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	)	fro orga and	ensation the enization irelated	n i
<u>(15)</u>														
(16)									ht-14					
(17)_														
<u>(18)</u>														
(19)													<u></u>	
(20)_														
(21)														
(22)														
(23)														
(24)												_		
(25)												·	İ	
1b c d	Sub-total	1A						<b>A</b>	0		0			0
2	Total number of individuals (including but not limited to reportable compensation from the organization							_			0			
										<del>-</del>		,	Yes	No
3	Did the organization list any <b>former</b> officer, director, o employee on line 1a? If "Yes," complete Schedule J for			yee,	or h	_		•	sated 			3		X
4	For any individual listed on line 1a, is the sum of repo			กลก	 d otl						·  -	•	-+	
•	organization and related organizations greater than \$1						-							
	ındıvıdual										· [	4		X
5	Did any person listed on line 1a receive or accrue con			-			-							3.7
Secti	for services rendered to the organization? If "Yes," cor on B. Independent Contractors	mplete Sched	ule J fo	or su	ch p	erso	n				•	5		X
1	Complete this table for your five highest compensated	d independen	t contr	acto	rs th	at re	ceive	d mo	ore than \$100,000 c	 of				
-	compensation from the organization Report compensation year													
	(A)						-		(B)			(C	;)	

(A)	(B)	(C)
Name and business address	Description of services	Compensation
2 Total number of independent contractors (including but not limited to those listed above) who		

received more than \$100,000 of compensation from the organization

<u>Form 99</u>	90 (20	18) DEFENDER	S OF CHI	LDRE	en			41-22596	76 Page 9
Part '	VIII	Statement of Revenu	ie					<del></del>	
		Check if Schedule O contain	s a response	or no	te to any line in this	Part VIII	. <u> </u>		<u> [</u>
	-	. ,			-	(A) Total revenue	(B) Related or exempt function tevertue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512-514
	1a	Federated campaigns · · ·		1a					
ant	Ь			1b					
ي ۾	C	Fundraising events		1c	31,883			1	
ar A	d	Related organizations		1d		]			
S E	e	Government grants (contribution	ons) · ·	1e	502,100				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, gr	ants,			ļ			
흌		and similar amounts not includ	ed above	1f	78,107			1	
o E	g	Noncash contributions include	d in lines 1a-	1f \$					
	h	Total. Add lines 1a-1f · ·				612,090			
	Ì				Business Code				
Program Service Revenue	2a								
Rev	b								
<u>83</u>	C				<u>-</u>				
Ser	d								
Tam	e								
P.	1	All other program service reven							
	$\overline{}$	Total. Add lines 2a-2f · · ·			• • • • • • •				
	3	Investment income (including di			_				
	۱,	and other similar amounts) -						··	
	5	Income from investment of tax- Royalties							
	"	Royalies			1				
	6a	Gross rents	(ı) Real		(ii) Personal				
	1	Less rental expenses · · · ·							
	1	Rental income or (loss) · · ·							
		, ,							
	Į.	Gross amount from sales of	(i) Secunti		(II) Other				
	/ a	assets other than inventory			(11) 001.0				
	Ь	Less: cost or other basis							
	-	and sales expenses · · · ·							
	C	Gain or (loss)							!
	d	Net gain or (loss) · · · · ·							
Ę	8a	Gross income from fundraising							
Other Revenue		events (not including \$	31,88	<u>3</u>					
8		of contributions reported on line	1c).						,
je L		See Part IV, line 18 · · · · ·							
ŏ	b	Less: direct expenses · · ·		· b					
	1	Net income or (loss) from fundra	-						
	9a	Gross income from gaming activ							
	١.	See Part IV, line 19							
		Less direct expenses · · ·							
	1	Net income or (loss) from gamin	g activities	• •					
	10a	Gross sales of inventory, less		_					
	١.	returns and allowances · · ·		1					
	1	Less cost of goods sold · ·		,		<del></del>	<del></del>	<b>-</b>	
	ب-	Net income or (loss) from sales	or inventory			<b></b>			<del></del>
	11a	Miscellaneous Revenue			Business Code				
	b		<del>-</del>		<del></del>				
		· · · · · · · · · · · · · · · · · · ·	<del></del> ·	—		<b></b>			
	d	All other revenue · · · · ·	<del></del>	<del></del>					
	}							<del></del>	<u> </u>
i	1	Total revenue. See instructions			1	612 090			^

Statement of Functional Expenses Part IX Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX (B) Do not include amounts reported on lines 6b. 7b. Total expenses Management and Fundraising Program service 8b, 9b, and 10b of Part VIII. expenses expenses general expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . . . Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16 Compensation of current officers, directors, trustees, and key employees ...... 47,133 4,713 42,420 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 403,076 386,953 16,123 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 44,920 38,182 6,738 10 36,020 30,617 5,403 Fees for services (non-employees): b Legal C 11,700 11,700 d Professional fundraising services See Part IV. line 17 Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 12 13 6,295 5,496 666 133 14 9,781 8,803 978 15 16 27,031 22,976 4,055 17 2,158 2,158 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 1,695 1,695 20 21 22 Depreciation, depletion, and amortization 6,664 6,664 23 8,471 7,658 813 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) CARE KIDS PROGRAMS 9,460 9,460 C 6 All other expenses Total functional expenses. Add lines 1 through 24e 25 614,404 525,375 88,896 133 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 following SOP 98-2 (ASC 958-720)

**Balance Sheet** 

Part X

Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 1 1 Cash - non-interest-bearing 19,396 13,807 2 2 3 3 Pledges and grants receivable, net .......... 99,709 49,794 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 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 6 Notes and loans receivable, net 7 Assets Inventories for sale or use 8 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D · · · · | 10a 62,062 b Less accumulated depreciation . . . . . . . . . . . 10b 10c 47,602 14,460 11 Investments - publicly traded secunties .......... 11 12 Investments - other securities. See Part IV. line 11 . . . . . . . . . . . . . . . . . 12 13 Investments - program-related See Part IV, line 11 ....... 13 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 119,105 111,203 17 17 18 18 19 Deferred revenue 19 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 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 25 26 Total liabilities. Add lines 17 through 25 26 0 Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 28 Temporanily restricted net assets ............... 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 19,396 13,806 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 99,709 97,397 33 Total net assets or fund balances ........... 119,105 33 111,203 Total liabilities and net assets/fund balances ....... 119,105 34 111,203

Form	990 (2018) DEFENDERS OF CHILDREN 41-22	59676		Pa	ige 12
Pa	rt 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)		61	12,0	90
2	Total expenses (must equal Part IX, column (A), line 25)		61	L <b>4</b> ,4	104
3	Revenue less expenses Subtract line 2 from line 1			(2,3	314)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		11	9,1	.05
5	Net unrealized gains (losses) on investments				
6	Donated services and use of facilities				
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)				0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line	_			
	33, column (B))		11	16,7	791
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				$\cdot \Box$
	•			Yes_	No
1	Accounting method used to prepare the Form 990.   Cash				1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			ł	
	Schedule O.	1	- 1	1	İ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	📑	2a -		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				ĺ
	reviewed on a separate basis, consolidated basis, or both		- 1	1	1
	Separate basis Donsolidated basis Both consolidated and separate basis			I	1
b	Were the organization's financial statements audited by an independent accountant?	7	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		1		
	separate basis, consolidated basis, or both	Ì	ĺ	- 1	
	Separate basis Donsolidated basis Both consolidated and separate basis				}
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		- [	ļ	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	7	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.	į.	ļ	- 1	1
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	-	-		
	the Single Audit Act and OMB Circular A-133?	3	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		$\neg$		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3	ВЬ		
EEA		F	orm 9	90 (2	018)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

2018

OMB No 1545-0047

Open to Public Inspection

Name of the organization

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

DEF	END	ERS OF CHILDREN					41-22596	76					
Pa	rt I	Reason for Public Charit	y Status (All or	ganizations must o	omplete	this part	.) See instruction	ns.					
The	orgai	nization is not a private foundation beca	use it is: (For lines	1 through 12, check only	one box )			$\bigcap$					
1		A church, convention of churches, or a	ssociation of church	nes described in <b>section</b> '	170(b)(1)(A	\)(i).		/ / /					
2		A school described in section 170(b)(	<b>1)(A)(ii).</b> (Attach Sc	hedule E (Form 990 or 99	90-EZ))								
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4		A medical research organization opera	ited in conjunction w	rith a hospital described in	section 1	70(b)(1)(A	)(iii). Enter the	,					
	_	hospital's name, city, and state:	_ <del></del>										
5		An organization operated for the bene	fit of a college or un	iversity owned or operate	ed by a gov	emmental	unit described in						
	_	section 170(b)(1)(A)(iv). (Complete P	art ii )										
6	Ц	A federal, state, or local government of	r governmental unit	described in section 170	(b)(1)(A)(v	).							
7	X												
	_	described in section 170(b)(1)(A)(vi). (Complete Part II )											
8	Ц	A community trust described in section	n 170(b)(1)(A)(vi). (	Complete Part II)									
9	Ш	An agricultural research organization of	lescribed in section	170(b)(1)(A)(ix) operate	d in conjun	ction with a	land-grant college						
		or university or a non-land-grant collect university	ge of agriculture (se	e instructions) Enter the	name, city,	and state	of the college or						
10		An organization that normally receives	s. (1) more than 33	1/3% of its support from o	contribution	s, member	rship fees, and gross						
		receipts from activities related to its ex	empt functions - su	bject to certain exception	ns, and (2)	no more th	an 33 1/3% of its						
		support from gross investment income	e and unrelated bus	iness taxable income (les	ss section 5	511 tax) fro	m businesses						
		acquired by the organization after June	30, 1975 See sec	tion 509(a)(2). (Complete	e Part III.)								
11		An organization organized and operate	d exclusively to test	for public safety See see	ction 509(a	ı)(4).							
12		An organization organized and operate	ed exclusively for th	e benefit of, to perform the	ne functions	of, or to c	arry out the purposes						
		of one or more publicly supported orga		, ,, ,			• • • •						
		Check the box in lines 12a through 12						?g					
	а	Type I. A supporting organization											
		the supported organization(s) the			of the dire	ctors or tru	istees of the						
	_	supporting organization You mus	•				(-) b., b.,						
	b	Type II. A supporting organization				_							
		control or management of the sup		·	sons mai co	אונוטוטו זוומ	anage the supported						
	С	organization(s) You must complete Type III functionally integrated.	•		tion with a	nd function	ally integrated with						
	•	its supported organization(s) (see					any integrated with,						
	đ	Type III non-functionally integra		•	•	•	orted organization(s)						
		that is not functionally integrated.		• •			• , ,						
		requirement (see instructions). You				•							
	e	Check this box if the organization	received a written d	etermination from the IR	S that it is a	Type I, Ty	pe II, Type III						
		functionally integrated, or Type III	non-functionally inte	egrated supporting organi	ızatıon.								
	f	Enter the number of supported organiz	ations · · · ·										
	g	Provide the following information about	t the supported org	anization(s)									
	(i)	Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o		(v) Amount of monetary	(vi) Amount of					
				(described on lines 1-10 above (see instructions))	listed in you docum		support (see instructions)	other support (see instructions)					
					Yes	No							
			<del></del>										
(A) 						<b>.</b>							
(B)													
(C)													
 (D)													
(E) 													
Total						!							

Page 2

41-2259676 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	102,029	128,975	242,003	298,970	611,538	1,383,515
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 · · · · · · ·	102,029	128,975	242,003	298,970	611,538	1,383,515
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)						682,787
6	Public support. Subtract line 5 from line 4 · · · tion B. Total Support						700,728
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(4) 2047	/=> 2049	40 T-4-1
7	Amounts from line 4 · · · · · · · · · · · · · · · · · ·	<u>`</u>			(d) 2017	(e) 2018	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	102,029	128,975	242,003	298,970	611,538	1,383,515
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						1,383,515
12	Gross receipts from related activities, etc. (se	ee instructions)				12	
3 Sec	First five years. If the Form 990 is for the org organization, check this box and stop here tion C. Computation of Public Su		. <b></b>				▶□
4	Public support percentage for 2018 (line 6, co					14	50.65 %
5	Public support percentage from 2017 Schedu				, , , , , , , , , , , , , , , , , , ,		79.26 %
l6a	33 1/3% support test - 2018. If the organizati						79.20 %
	box and stop here. The organization qualifies						▶ 🏻
b	33 1/3% support test - 2017. If the organization		-				=
	this box and stop here. The organization qual						▶ □
7a	10%-facts-and-circumstances test - 2018. i	f the organization di	d not check a box o	n line 13, 16a, or 16	6b, and line 14 is		
	10% or more, and if the organization meets th	e "facts-and-circum	stances" test, check	this box and stop	here, Explain in		
	Part VI how the organization meets the "facts						
	organization					. <b></b>	▶ □
b	10%-facts-and-circumstances test - 2017.	f the organization di	d not check a box o	n line 13, 16a, 16b,	or 17a, and line		
	15 is 10% or more, and if the organization med						
	Explain in Part VI how the organization meets		•				
					•		▶ □
8	Private foundation. If the organization did no						J
	instructions						▶ □
	<del> </del>		····				

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41-2259676

Schedule A (Form 990 or 990-EZ) 2018

Part III Support Sc

T 111	Support Schedule for Organizations Described in Section 509(a)(2)	/
	(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under	art II
	If the organization fails to qualify under the tests listed below, please complete Part II.)	

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
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						<u> </u>
6	Total. Add lines 1 through 5						<del></del>
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						l
C	Add lines 7a and 7b · · · · · · · · · · · ·						
8	Public support. (Subtract line 7c from line 6)						
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2014	( <b>b</b> ) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 10a	Amounts from line 6						
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 carned 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, and 12.)						
	<del></del>	<u></u>	<u>.</u>				▶ 📋
	ction C. Computation of Public Su	<del>··</del>	<del></del>				
	Public support percentage for 2018 (line 8, co					15	
16	Public support percentage from 2017 Scheduletion D. Computation of Investme					16	%
3 <del>e</del> (	Investment income percentage for 2018 (line 1		<del></del>			17	%
17 18	Investment income percentage for 2018 (line in Investment income percentage from 2017 Sch		-			18	
	33 1/3% support tests - 2018. If the organizat	on did not check the	e box on line 14, and	d line 15 is more tha	n 33 1/3%, and line		
b	33 1/3% support tests - 2017. If the organizat Jine 18 is not more than 33 1/3%, check this bo	on did not check a i	box on line 14 or line	e 19a, and line 16 is	more than 33 1/3%	%, and	▶ □
20 /	Private foundation. If the organization did not					· · · · · · · · · · · ·	

#### Supporting Organizations Part IV

(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. A	<b>III Support</b>	ing Organ	izations

- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes." and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes." describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		]
	<u> </u>	-	1
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	2	<u> </u>	
	3a	_	
	3b		——,
	3c	<u> </u>	
	4a		
	4b		
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	9a		
	9b		<del></del>
	9c		
	10a		
	10b		
_			

_	ute A (Form 990 or 990-EZ) 2018 DEFENDERS OF CHILDREN 41-22596"  It IV Supporting Organizations (continued)	0		
. a	Supporting Organizations (continued)		Ye	
11	Has the organization accepted a gift or contribution from any of the following persons?		1	•
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		ſ	
	below, the governing body of a supported organization?	11a	-	
b	A family member of a person described in (a) above?	11b	1	
	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	T	
	tion B. Type I Supporting Organizations			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Ye	•
٠	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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or		1	
		-		
	controlled the organization's activities. If the organization had more than one supported organization,	1	Ì	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,	<u> </u>		
<del>_</del>	supervised, or controlled the supporting organization.	2		•
Sec Sec	tion C. Type II Supporting Organizations	<del></del>	Ye	•
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		"	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	ŀ		
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Ye	•
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	- 1		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1_	-	-
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	ļ		
	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			
	supported organizations played in this regard.	3		
	tion E. Type III Functionally Integrated Supporting Organizations			-
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructio	ns).	
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	· <b>.</b>	4	
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (	see insti		-
	Activities Test. Answer (a) and (b) below.  Did substantially all of the organization's activities during the tax year duragh, further the exempt purposes of		Ye	•
a	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	1 1		
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	12-		-
h	that these activities constituted substantially all of its activities.  Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a		
J				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	21-		
2	activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
đ	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			-
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		•

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or			
1 Check here if the organization satisfied the Integral Part Test as a qualifying t			
instructions. All other Type III non-functionally integrated supporting organiz	ations r	nust complete Section	s A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c	<del></del>	
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	1		
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7	<del></del> -	1
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	11		
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	integra	ted Type III supporting	organization (see
instructions).	_	•	

	t V Type III Non-Functionally Integrated 509(a)(3	Supporting Organia	41-22	59676 Page <b>7</b>
Pa	t v Type iii Non-Functionally integrated 505(a)(5	oupporting Organia	auons (continueu)	
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exem	npt purposes		
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes	s of supported organizati	ons	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (pnor IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	organization is respons	ive	
	(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			
		(a)	(ii)	(iii)
S	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions	Distributable
		EXCESS DISTIBUTIONS	Pre-2018	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			
a	From 2013			
b	From 2014			
C	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D, line 7: \$	1	{	
a	Applied to underdistributions of prior years			1
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2018, if			1
	any. Subtract lines 3g and 4a from line 2. For result		İ	
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			<del></del>
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
<del>-</del> 7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			<u> </u>
	Excess from 2014	<del></del>		i
	Excess from 2015			<del>i</del>
	Excess from 2016			<del></del>
	Excess from 2017			1
	Excess from 2018 · · · ·			i

hedule A (For	n 990 or 990-EZ) 2018 Page
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
<del></del>	
<u> </u>	
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## SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number

Part II   Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.	DE.	FENDERS OF CHILDREN	41-225967	6
Total number at end of year	Pa	Irt I Organizations Maintaining Donor Advised Funds or Other Similar F	inds or Accounts.	
1 Total number at end of year 2 Aggregate value of gramts from (during year) 3 Aggregate value of gramts from (during year) 4 Aggregate value of gramts from (during year) 5 Did the organization inform all othors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?    Did the organization inform all adonors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?    Part II		Complete if the organization answered "Yes" on Form 990, Part IV, line	S	
2 Aggregate value of contributions to (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charable purposes and not for the benefic of the donor or donors advisor, or for any other purpose conferring impermisable private benefit?    Part II   Conservation Easements.		(a) Donor advised funds	(b) Funds and other acc	ounts
4 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's properly, subject to the organization's exclusive legal contro?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chartable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable principle benefit?  Part III Conservation Easements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of an for public use (e.g., recreation or education) Preservation of a histonically important land area Preservation of an entitle histonic structure  Preservation of natural hisbatt  Preservation of conservation easements held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements and certified histonic structure included in (e)  2 Number of conservation easements included in (c) acquired after 72506, and not on a histonic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easements studied in the National Register  Number of conservation easements modified, in gardering handling of violations, and enforcing conservation easements during the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year ▶  Number of states where property subject to conservation easements in chief or public exhibition, education, or research in furtherance of public servee, provide; if the organization easements in the forther of the fornoteo to the o	1	Total number at end of year		
A gargegate value at end of year  Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all granties, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(s) of conservation desaments held by the organization (check all that apply)  Preservation of Indian for public use (e.g., recreation or education)  Preservation of Indian for public use (e.g., recreation or education)  Preservation of Indian for public use (e.g., recreation or education)  Preservation of the last day of the draw part of the preservation or contribution in the form of a conservation or pensage.  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements on the last day of the biax year  Total number of conservation easements on a certified historic structure included in (a)  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements included in (c) acquired after 172506, and not on a historic structure listed in the National Register  Number of conservation easements included in (c) acquired after 172506, and not on a historic structure listed in the National Register  Number of conservation easements included in (c) acquired after 172506, and not on a historic structure listed in the National Register  Number of conservation easements included in (c) acquired after 172506, and not on a historic structure listed in the National Register  Number of conservation easements included in (c) acquired after 172506, and not on a historic structure listed in the National Re	2	Aggregate value of contributions to (during year) ·		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's reclusive legal control?  6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable propriet benefit?  Part III Conservation Easements.  Complete of the organization answered "Yes" on Form 990, Part IIV, line 7.  1 Purpose(5) of conservation easements held by the organization (check all that appty)  Preservation of land for public see, (e.g., recreation or education)  Preservation of organization answered see (e.g., recreation or education)  Preservation of organization answered see (e.g., recreation or education)  Preservation of organization answered see (e.g., recreation or education)  Preservation of organization answered see (e.g., recreation or education)  Preservation of a shotnocally important land area  Preservation of organization assessments held by the organization contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements  2 a International seed of the tax year  a Total number of conservation easements in contribution on the form of a conservation easements in contribution on a historic structure inset on the National Register  Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure inset on the National Register  Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure inset on the National Register  Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure inset of the conservation easements included in (c) acquired after 7/25/06, and not on a historic structure inset of the conservation easements included in (c) acquired after 7/2	3	Aggregate value of grants from (during year)		
funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Conservation Easements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(s) of conservation seasements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education)  Preservation of land for public use (e.g., recreation or education)  Preservation of land for public use (e.g., recreation or education)  Preservation of land for public use (e.g., recreation or education)  Preservation of land for public use (e.g., recreation or education)  Preservation of land for public use (e.g., recreation or education)  Preservation of land for public use (e.g., recreation or education)  Preservation of land for public use (e.g., recreation or education)  Preservation of land for public use (e.g., recreation or education)  Preservation of a histonically important land area  Preservation of land for public use (e.g., recreation or education)  Preservation of a histonically important land area  Preservation of the land type of the tax year  Total number of conservation easements in model a qualified conservation contribution in the form of a conservation easements in East the End of the Tax Year  Total number of conservation easements an extiffied histonic structure included in (a)  Total number of conservation easements included in (c) acquired after 7/25/06, and not on a histonic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the year lease	4	Aggregate value at end of year		
6 Old the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable private benefit?    Conservation Easements.   Ves.   No.	5	Did the organization inform all donors and donor advisors in writing that the assets held in o	onor advised	_
only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable private benefit?"    Part     Conservation Easements   Complete if the organization answered "Yes" on Form 990, Part IV, line 7.		funds are the organization's property, subject to the organization's exclusive legal control?		Yes No
conferring impermissable private benefit?    Part II   Conservation Easements.   Complete if the organization answered "Yes" on Form 990, Part IV, line 7.    Purpose(s) of conservation assements held by the organization (check all that apply)   Preservation of a land for public use (e.g., recreation or education)   Preservation of a historically important land area   Protection of natural habitat   Preservation of a certified historic structure   Preservation of open space     Protection of natural habitat   Preservation of a certified historic structure easement on the last day of the tax year   Held at the End of the Tax Year     a Total number of conservation easements   2a   Protection   2a   Protection   2a   Protection   2a   Protection   2a   Protection	6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fur	ds can be used	
Part II Conservation Easements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply)    Preservation of land for public use (e.g., recreation or education)   Preservation of a historically important land area     Preservation of land for public use (e.g., recreation or education)   Preservation of a historically important land area     Preservation of land for public use (e.g., recreation or education)   Preservation of a confident historic structure     Preservation of land for public use (e.g., recreation or education)   Preservation of a confident historic structure     Preservation of the last days of the tax year     Total number of conservation easements     Total number of conservation easements     Total acreage restricted by conservation easements     Total number of conservation easements included in (e) acquired after 7/25/06, and not on a historic structure listed in the National Register     A Number of conservation easements microlided in (e) acquired after 7/25/06, and not on a historic structure listed in the National Register     A Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year				
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.    Purpose(s) of conservation easements held by the organization (check all hat apply)   Preservation of land for public use (e.g., recreation or education)   Preservation of a historically important land area   Protection of natural habitat   Protection of natural habitat   Preservation of a persevation of a certified historic structure   Preservation of a persevation of a certified historic structure   Preservation of a certified historic structure   Preservation of a certified historic structure   Preservation of a certified historic structure   Preservation of a conservation easements on the last day of the tax year   Preservation of a certified historic structure instruction easements   Preservation easements   Preservation easements   Preservation easements   Preservation easements   Preservation   P				∐ Yes ∐ No
Preservation of land for public use (e.g., recreation or education)   Preservation of a histonically important land area   Preservation of land for public use (e.g., recreation or education)   Preservation of a histonically important land area   Preservation of open space	Pa			
Preservation of land for public use (e.g., recreation or education) Preservation of on attural habitat Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of natural habitat Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Total number of conservation easements Total number of conservation easements Total acreage restricted by conservation easements Total acreage restricted by conservation easements on a certified histonic structure included in (a) Number of conservation easements and included in (c) acquired after 772506, and not on a histonic structure included in (c) acquired after 772506, and not on a histonic structure included in (c) acquired after 772506, and not on a histonic structure included in (c) acquired after 772506, and not on a histonic structure included in (c) acquired after 772506, and not on a histonic structure included in (c) acquired after 772506, and not on a histonic structure included in (c) acquired after 772506, and not on a histonic structure included in (c) acquired after 772506, and not on a histonic structure included in (c) acquired after 772506, and not on a histonic structure included in (c) acquired after 772506, and not on a histonic structure included in (c) acquired after 772506, and not on a historic structure included in (c) acquired after 772506, and not on a historic structure included in (c) acquired after 772506, and not on a historic structure included in (c) acquired after 772506, and not on a historic structure included in (c) acquired after 772506, and not on a historic structure included in (c) acquired after 772506, and not on a historic structure included in (c) acquired after 772506, and not on a historic structure and acquired after 772506, and not on a historic structure and acquired by the organization acquired after 772506, and not on			7	
Preservation of natural habitat	1			
Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements in a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of conservation easeme			• •	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year a Total number of conservation easements 22a			tion of a certified historic structure	
easement on the last day of the tax year  1 Total number of conservation easements 1 Total number of conservation easements 2				
a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified histone structure included in (a)  d Number of conservation easements included in (c) acquired after 7/25/06, and not on a histone structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   4 Number of states where properly subject to conservation easement is located   5 Does the organization have a written policy regarding the penodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year   6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   § \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i))   g in Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958) not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  if the organization elected, as permitted under SFAS 116 (ASC 958) relating to these i	2			
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements in loids? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing c		•	——————————————————————————————————————	of the Tax Year
c Number of conservation easements on a certified histonic structure included in (a)  d Number of conservation easements included in (c) acquired after 7725/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easements in thods?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   Number of states where property subject to conservation, and enforcing conservation easements during the year   Number of states where property subject to conservation, and enforcing conservation easements during the year   Number of states where property subject to conservation, and enforcing conservation easements during the year   Number of conservation easements in the state of the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet and balance sheet, and micround, and properties of the footnote to the footnote to the organization's financial statements that describes the statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or r	а			<del></del>
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Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Number of states where property subject to conservation easement is located ▶  Subject to end of states where property subject to conservation easements in holds?	đ		1 - 1	
A Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the penodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  \$  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  (i) Revenue included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for fin	_	•	<u> </u>	
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violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  \$\rightarrow\$ \$  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's inancial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items  Revenue included on Form 990, Part VIII, line 1  S  Th	_	<del></del>		
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Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year    S	e			
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?	0	Stantand volunteer nours devoted to monitoring, inspecting, nanoling or violations, and enro	cing conservation easements during the year	Т
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?	7	Amount of expenses incurred in monitoring increasing handling of violations, and enforcing	appearation agreements during the year	
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?	•		conservation easements during the year	
and section 170(h)(4)(B)(ii)?	R	· · · · · · · · · · · · · · · · · · ·	action 170/h\/4\/B\/i\	
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(ii) Assets included in Form 990, Part X		public service, provide the following amounts relating to these items:		
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items  a Revenue included on Form 990, Part VIII, line 1		·	▶ \$	
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items  a Revenue included on Form 990, Part VIII, line 1		(ii) Assets included in Form 990, Part X		
a Revenue included on Form 990, Part VIII, line 1	2		<del></del>	
taran da antara da antara da antara da antara da antara da antara da antara da antara da antara da antara da a		following amounts required to be reported under SFAS 116 (ASC 958) relating to these item	- · · · S	
b Assets included in Form 990, Part X · · · · · · · · · · · · · · · · · ·	а	Revenue included on Form 990, Part VIII, line 1		
	b	Assets included in Form 990, Part X		

Sched	ule D (Form 990) 2018 DEFENDERS OF CI						41-2259	
Pa	rt III Organizations Maintaining C	Collections of A	rt, Histo	rical Tre	easures, e	or Othe	r Similar Asse	ts (continued)
3	Using the organization's acquisition, accession,	and other records, ch	eck any of	the following	ng that are a	significan	t use of its	
	collection items (check all that apply)							
а	Public exhibition	d 🗌 Loa	in or excha	nge progra	ms			
b	Scholarly research	e 🗍 Oth	er					
c	Preservation for future generations	_						
4	Provide a description of the organization's collect	tions and explain how	v they furth	er the orga	nızatıon's exe	empt purp	ose in Part	
	XIII	·	•	·				
5	During the year, did the organization solicit or red	ceive donations of art	, historical	treasures,	or other simil	ar		
	assets to be sold to raise funds rather than to be						. <b></b>	· Yes No
Pa	rt IV Escrow and Custodial Arran		<del></del>		<del></del>	_		
<u></u>	Complete if the organization ar	nswered "Yes" o	n Form 9	990, Parl	t IV, line 9	or rep	orted an amou	nt on Form
	990, Part X, line 21.							
1a	Is the organization an agent, trustee, custodian of	or other intermediary	for contribu	tions or oth	ner assets no	t		
	included on Form 990, Part X?						. <b></b> .	· 🗌 Yes 📗 No
b	If "Yes," explain the arrangement in Part XIII and	complete the follows	ng table.					
		·	_				Ame	ount
C	Beginning balance					· · 1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on Form	990, Part X, line 21,	for escrow	or custodia	al account lia	bility?		· · Yes No
b	If "Yes," explain the arrangement in Part XIII. Chi	eck here if the explan	ation has b	een provid	ed on Part X	m .		
Pai	rt V Endowment Funds.						*	
	Complete if the organization ar	nswered "Yes" o	n Form 9	990, Parl	IV, line 1	0.		
		(a) Current year	(b) Pn	or year	(c) Two year	s back	(d) Three years back	(e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and							
	losses							-
d	Grants or scholarships							
e	Other expenditures for facilities and							
	programs	İ				1		1
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the current	year end balance (lin	e 1g, colum	n (a)) held	as			
а	Board designated or quasi-endowment	%						
b	Permanent endowment > %							
C	Temporanly restricted endowment	%						
	The percentages on lines 2a, 2b, and 2c should e	equal 100%						
3a	Are there endowment funds not in the possession	n of the organization	that are he	d and adm	inistered for	the		
	organization by.							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
þ	If "Yes" on line 3a(ii), are the related organization	s listed as required o	n Schedule	R? • •				3b
4	Describe in Part XIII the intended uses of the org	anization's endowme	nt funds					
Par	t VI Land, Buildings, and Equipm					<u></u>		
	Complete if the organization ar	nswered "Yes" or	n Form 9	90, Part	IV, line 11	la. See	Form 990, Par	rt X, line 10.
	Description of property	(a) Cost or oth	er basıs	(b) Cost or	r other basis	(c) A	Accumulated	(d) Book value
		(investme	ent)	(0	other)	de	preciation	
1a	Land	• • •						
b	Buildings							
C	Leasehold improvements	• • •						
đ	Equipment	• • • [			62,062		14,460	47,602
<u>e</u>	Other							
Total	Add lines 1a through 1e. (Column (d) must equal	Form 990, Part X, co	lumn (B), li	ne 10c.)				47,602

	(a) Description of security or category	(b) Book value	(c) Method of valuation
	(including frame of security)		Cost or end-of-year market value
(1) Financial d			
	Id equity interests		
3) Other			
(A)	····		
(B)		<del></del>	
(C)			
(D)		<del></del>	
(E)			
(F) (G)			
(H)		<del></del>	
	must equal Form 990, Part X, col (B) line 12)	<del></del>	
Part VIII	Investments - Program Relate	d.	<del></del>
			t IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment		(c) Method of valuation
	(a) Description of investment	(b) Book value	Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)	· · · · · · · · · · · · · · · · · · ·		
		1	
(9)			
Total. (Column (b)	must equal Form 990, Part X, col. (B) line 13		
	Other Assets.		
Total. (Column (b)	Other Assets.	swered "Yes" on Form 990, Par	t IV, line 11d. See Form 990, Part X, line 15.
Part IX	Other Assets.	swered "Yes" on Form 990, Par	t IV, line 11d. See Form 990, Part X, line 15.
Part IX  (1)	Other Assets.		<del></del>
Part IX  (1) (2)	Other Assets.		<del></del>
(1) (2) (3)	Other Assets.		<del></del>
(1) (2) (3) (4)	Other Assets.		<del></del>
(1) (2) (3) (4)	Other Assets.		<del></del>
(1) (2) (3) (4) (6)	Other Assets.		<del></del>
(1) (2) (3) (4) (5) (6)	Other Assets.		<del></del>
(1) (2) (3) (4) (5) (6) (7) (8)	Other Assets.		<del></del>
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization ans	(a) Description	<del></del>
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets.  Complete if the organization ans  (b) must equal Form 990, Part X, col. (B) line	(a) Description	<del></del>
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets.  Complete if the organization ans  (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.	(a) Description	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets.  Complete if the organization ans  (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.	(a) Description	<del></del>
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column  Part X	Other Assets. Complete if the organization ans  (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization ans line 25.	(a) Description e 15)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column  Part X	Other Assets. Complete if the organization ans  (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization ans line 25.  (a) Description of liability	(a) Description	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (otal. (Column Part X	Other Assets. Complete if the organization ans  (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization ans line 25.  (a) Description of liability	(a) Description e 15)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X	Other Assets. Complete if the organization ans  (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization ans line 25.  (a) Description of liability	(a) Description e 15)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X	Other Assets. Complete if the organization ans  (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization ans line 25.  (a) Description of liability	(a) Description e 15)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X  (1) Federal in (2) (3)	Other Assets. Complete if the organization ans  (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization ans line 25.  (a) Description of liability	(a) Description e 15)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column Part X  1. (1) Federal in (2) (3) (4)	Other Assets. Complete if the organization ans  (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization ans line 25.  (a) Description of liability	(a) Description e 15)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X  1. (1) Federal in (2) (3) (4) (5)	Other Assets. Complete if the organization ans  (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization ans line 25.  (a) Description of liability	(a) Description e 15)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X  1. (1) Federal in (2) (3) (4) (5)	Other Assets. Complete if the organization ans  (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization ans line 25.  (a) Description of liability	(a) Description e 15)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X  1. (1) Federal in (2) (3) (4) (5) (6) (7)	Other Assets. Complete if the organization ans  (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization ans line 25.  (a) Description of liability	(a) Description e 15)	(b) Book value

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, P	_	Return.
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	}
b	Donated services and use of facilities	2b	1
c	Recovenes of pnor year grants	2c	1
d	Other (Describe in Part XIII )	2d	†
e	Add lines 2a through 2d	<u> </u>	
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	1
c	Add lines 4a and 4b · · · · · · · · · · · · · · · · · ·		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater	nents With Expenses p	er Return.
	Complete if the organization answered "Yes" on Form 990, F	Part IV, line 12a.	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
а	Donated services and use of facilities	2a	}
b	Pnor year adjustments	2b	
C	Other losses · · · · · · · · · · · · · · · · · ·	2c	
ď	Other (Describe in Part XIII.)	2d	]
e	Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5
	rt XIII Supplemental Information.	4. 10. 0. 11. 1. 1. 1.	
	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines irt XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any ad		k, line
2, r <i>a</i>	it At, times 2d and 4b, and Fatt Att, limes 2d and 4b Also Complete this part to provide any ad	idilloriai iritorrialiori.	
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### **SCHEDULE G** (Form 990 or 990-EZ)

## Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047 2018

Department of the Treasury

Open to Public .

nternal Revenue Service	PGo	to www.irs.gov/F	orm990 for it	nstructions a	nd the latest informatio	<u>n</u> _		Inspection
lame of the organization	•					Er		ification number
EFENDERS OF CHIL	DREN	7			107-20-2	Farm 000 !	41-225	9676
	ng Activities. ( Z filers are not re		_		swered "Yes" on	Form 990, 1	≃aπ IV, II	ine 17.
					es Check all that app	tv		
a Mail solicitations	o.g	····	_	_	of non-government gra	-		
b Internet and emai	i solicitations		_		of government grants			
c Phone solicitation	S				Iraising events			
d n-person solicitat	tions			·	•			
2a Did the organization	have a written or or	al agreement wit	th any individ	lual (ıncludın	g officers, directors, tr	ustees,		
or key employees list	ted in Form 990, Pa	rt VII) or entity in	connection	with profess	ional fundraising servi	ces?	Yes	s 🗌 No
b If "Yes," list the 10 high	ghest paid individua	ls or entities (fun	ıdraisers) pu	rsuant to age	reements under which	the fundraiser	is to be	
compensated at leas	t \$5,000 by the orga	anızatıon						
	<del></del>	<del></del>	,				<del></del>	
(i) Name and address	of individual	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in		(vi) Amount paid to
or entity (fundra								(or retained by) organization
<del></del> -		<del></del>	Yes	No		∞l (i	<del>'  </del>	
1			165	NO				
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otal				▶	Ì			
3 List all states in which	the organization is i	egistered or lice	nsed to solid	cit contributio	ns or has been notifie	d it is exempt f	rom	
registration or licensing	g.							
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		than \$15,000 of fundraising gross receipts greater than \$		gross income on Form	1 990-EZ, lines 1 and 6b.	List events with				
		<u>g </u>	(a) Event #1 DINNER	(b) Event #2 MAILING	(c) Other events NONE	(d) Total events (add col (a) through				
			(event type)	(event type)	(total number)	col (c))				
Revenue	1	Gross receipts								
IL.	2	Less: Contributions				_				
	3	Gross income (line 1 minus								
		line 2) _ · · · · · · · · · · · · · · · · · ·								
Direct Expenses	4	Cash prizes								
	5	Noncash prizes								
	6	Rent/facility costs								
	7	Food and beverages · · · · · ·								
	8	Entertainment								
	9	Other direct expenses · · · · ·		, , , , , , ,						
Pa	10 11 rt	Direct expense summary. Add lines 4 Net income summary Subtract line 1 Gaming. Complete if the or	0 from line 3, column (d)	/es" on Form 990, Part I		ore				
_		than \$15,000 on Form 990-	_		·					
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))				
-Re	1	Gross revenue								
Sa	2	Cash prizes								
Expens	3	Noncash prizes								
Direct Expenses	4	Rent/facility costs								
	5	Other direct expenses · · · · ·								
	6	Volunteer labor	☐ Yes % ☐ No	Yes %	☐ Yes % ☐ No					
7 Direct expense summary. Add lines 2 through 5 in column (d)										
	8	Net gaming income summary Subtra	ct line 7 from line 1, colum	n (d)						
9 a b	a Is the organization licensed to conduct gaming activities in each of these states? Yes No									
10a b	S. S. S. S. S. S. S. S. S. S. S. S. S. S									
	_									

### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization DEFENDERS OF CHILDREN 41-2259676 01. Form 990 governing body review (Part VI, line 11) THE 990 IS EMAILED OR OTHERWISE DISTRIBUTED TO BOARD MEMBERS 02. Conflict of interest policy compliance (Part VI, line 12c) THE BOARD DETERMINES COMPENSATION FOR THE EXECUTIVE DIRECTOR, SPECIFIES REASONABLE PAYMENT FOR GOODS OR SERVICES, REQUIRES REVIEW AND BIDDING OF SUBSTANTIAL CONTRACTS, REVIEWS ALL LOANS, AND ENSURES A NON DISCRIMINATION, CONFLICT OF INTEREST, AND WHISTLE BLOWER POLICIES ARE SIGNED BY BOARD MEMBERS, VOLUNTEERS AND STAFF. 03. CEO, executive director, top management comp (Part VI, line 15a) THE FULL BOARD OR A RECOGNIZED QUORUM THEREOF SHALL APPROVE ANY CHANGE IN THE COMPENSATION OF THE EXECUTIVE DIRECTOR. 04. Other officer or key employee compensation (Part VI, line 15b COMPENSATION TO EMPLOYEES SHOULD BE CONSISTENT WITH EACH EMPLOYEE'S BACKGROUND AND CONTRIBUTION TO THE ORGANIZATION, AND REASONABLE, CONSIDERING OTHER SIMILAR ORGANIZATIONS WITH YEARLY REVIEWS. 05. Governing documents, etc, available to public (Part VI, line 19) GOVERNING DOCUMENTS, ETC., ARE AVAILABLE UPON REQUEST 06. Audited by an independent accountant (Part XII, line 2b) AN AUDIT BY THE COMPANY'S CPA WAS COMPLETED PRIOR TO THIS FILING 07. List of other fees for services expenses (Part IX, line 11g)

MEETINGS AND CONFERENCES, TRAVEL, RENT, COMMUNITY OUTREACH, PRINTING, ETC.

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