

Short Form Return of Organization Exempt From Income Tax

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

2017

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

Open to Public Inspection

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. Internal Revenue Service For the 2017 calendar year, or tax year beginning 2017, and ending B Check if applicable C Name of organization D Employer identification number Address change At.Risk Mentoring 47-3635166 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return (630) 476-0171 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption 03 Amended return Aurora, Illinois 60504 Number ▶ Application pending H Check ► ☐ if the organization is not G. Accounting Method Website: ▶ www.takingbackourcommunity.org required to attach Schedule B J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) ((Form 990, 990-EZ, or 990-PF)) ◀ (insert no) ☐ 4947(a)(1) or □527 K Form of organization Corporation Trust ☐ Association ☐ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 20.191 2 Program service revenue including government fees and contracts 2 0 3 3 0 Investment income 4 4 0 5a Gross amount from sale of assets other than inventory 5a 0 Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ o of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract **6**3 **6**3 6d 0 7a Gross sales of inventory, less returns and allowances. 7a Less: cost of goods sold 7b 0 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 0 Other revenue (describe in Schedule O) 8 0 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 20,191 10 Grants and similar amounts paid (list in Schedule O) 10 0 Benefits paid to or for members 11 11 0 12 Salaries, other compensation, and employee benefits . 12 5,715 13 Professional fees and other payments to independent contractors 13 292 14 Occupancy, rent, utilities, and maintenance . . . 14 0 15 Printing, publications, postage, and shipping . . . 15 1,223 16 Other expenses (describe in Schedule O) . . . 16 12,517 17 Total expenses. Add lines 10 through 16 . . . 17 19,747 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 444 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 19 25 Net 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 0 Net assets or fund balances at end of year. Combine lines 18 through 20 21 469

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2017)



Par	Balance Sheets (see the instructions	for Part II)	-	 		
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		🗸
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[25	22	469
23	Land and buildings				23	
24	Other assets (describe in Schedule O)		[24	/0
25	Total assets		[25	2 X0
26	Total liabilities (describe in Schedule O)		[26	0
27	Net assets or fund balances (line 27 of column	(B) must agree wit	n line 21)	25	27	444
Part		•		•		_
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🔽	(Don	Expenses
What	is the organization's primary exempt purpose?	Educational				uired for section c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli easured by expenses. In a clear and concise m	nanner, describe the			orga othe	nizations, optional for rs)
<u> </u>	ns benefited, and other relevant information for ea					
	"At Risk Mentoring" Summer Camp - This is a 6-8 we					
	ally based activities to bridge learnin during the sum	mer school break. C	hildren receive free l	unch.		
		·				
	(Grants \$ 6,000) If this amount			<u> ▶ ⊔</u>	28a	6,139
	"At Risk Mentoring" Winter & Spring Breal Blast Can					
	and winter breaks. Children participate in daily fun a	ectivities and receive	breakfast and lunch	meals.		}
	(Grants \$ 5,000) If this amount				29a	4,880
	"At Risk Mentoring" After School Mentoring and Hon			r week after		
	school. We offer homework assistance and a young	entrepreneur progra	<u>m.</u>		}	
	(Grants \$ 2,000) If this amount	includes foreign gra	ants, check here .	<u> ▶ □</u>	30a	3,968
	Other program services (describe in Schedule O)					
		includes foreign gra	ints, check here .	<u> ▶ □</u>	31a	4,760
	Total program service expenses (add lines 28a		<u> </u>		32	19,747
Part					nstruc	tions for Part IV)
	Check if the organization used Schedule	O to respond to a			<u></u>	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio) 0	Estimated amount of their compensation
David	E Smith Jr					
Presid	dent	10)	0	0
Carlis	e Welton					
Vice-F	President	5		<u> </u>	0	
Shaur	na Williams]				
<u>Secre</u>	tary	. 5) <u> </u>	0	0
	·····]				
		}				
	·					
				<u> </u>		
]			Ì	
		i .	1	i		
					1	

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	٧ .	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		√
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	 	<u> </u>
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	70	Z.	
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	*	✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		7. (
39	Section 501(c)(7) organizations. Enter:	[× ~
а	Initiation fees and capital contributions included on line 9	Ì	, %	3
b 40a	Gross receipts, included on line 9, for public use of club facilities		1	¥.
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►		YÌ.	à
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	. *	
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	* : 4		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	3		, ,
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	* ` .	1
41	List the states with which a copy of this return is filed ▶ Illinois			
42a	The organization's books are in care of ▶ David E. Smith Telephone no. ▶ (6	630) 4	76-017	11
	Located at ► 1015 Dover Lane Aurora, IL 60504 ZIP + 4 ►	59		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶	42b		▼
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		,	\$
	Financial Accounts (FBAR).			, .
С	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:	42c		· V
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here			
70	and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	. '	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	, %, , ,	
С	Did the organization receive any payments for indoor tanning services during the year?	44c		√
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	i.i.	1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

Page	4

Form	990-EZ	(2017)
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	•							Yes	No
46 、	Did the	organization engage, directly or in	ndirectly, in political ca	ampaign activities or	behalf of	or in opposit	ion		
Daw		idates for public office? If "Yes," o		Parti	<u> </u>	· · · ·	· 46		✓
Part		ection 501(c)(3) organizations I section 501(c)(3) organization		stions 47-49b and	52, and c	omplete the	e tables f	or lin	es
	50	and 51.							_
	CI	neck if the organization used Sc	hedule O to respond	to any question in	his Part V	<u> </u>	<u></u>	<u> </u>	
47	Did tha	organization ongago in Johburna	activities or have a	postion EO1(b) plastic	offoo	t dumna tha	tov [Yes	No
47	year? If	organization engage in lobbying "Yes," complete Schedule C, Par	tll				. 47		1
48		ganization a school as described in		•			. 48		1
49a b		organization make any transfers t " was the related organization a se					. 49a . 49b		1
50		ete this table for the organization's						es, an	id key
		ees) who each received more than							
	(a) Na	me and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contribution	Ith benefits, ns to employee is, and deferred pensation	(e) Estimate other com		
None					 				
					<u> </u>				
					 	}	 -		
					<u> </u>				
			·				~		
		*			1				
-	Total pu	umber of other employees paid ov	or \$100,000	▶ 0					
51		ete this table for the organization		• •	contracto	irs who each	received	more	than
٥.	\$100,00	00 of compensation from the orga	nization. If there is no	ne, enter "None."	Contracte	vis wild cacil	received	more	lilaii
	(a) Na	me and business address of each independ	dent contractor	(b) Type of ser	vice	(c)	Compensation	on .	
		· · · · · · · · · · · · · · · · · · ·		ļ		 			
None None									
NOHE						 			
						ļ			
									
d	Total nu	imber of other independent contra	actors each receiving	over \$100,000	>		0		
52		e organization complete Schedu	ule A? Note: All se	ction 501(c)(3) orga	ınizations				
		ted Schedule A	· · · · · · ·	<u> </u>	-:		.► ✓ Yes		No_
		perjury, I declare that I have examined this omplete. Declaration of preparer (other than					owledge and	belief,	ıt ıs
		Nam E much				Sentramba	-1,20	AR .	
Sign		Signature of officer			D	ate	7		
Here		David E. Smith Jr - President Type or print name and title							
Do:-		rint/Type preparer's name	Preparer's signature	Da	ate	Ch!: [7]	PTIN		
Paid Prepa	ì					Check L self-employ	yed		
Use	1 _	rm's name 🕨			F	rm's EIN ▶			
	F	rm's address >	r chown chous? Ca-	notruotiono	Р	hone no		٠	
iviay tr	ie iks di	scuss this return with the prepare	Shown above? See II	nstructions	<u> </u>	<u> </u>	Yes		No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trus

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number 473635166 At Risk Mentoring Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii), (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3/6 of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EiN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Part	Support Schedule for Organization	ations Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(v	i) /
	 (Complete only if you checked the 	he box on line	e 5, 7, or 8 of	Part I or if the	e organizatio	n failed to qu	alify under
	Part III If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	/
	on A. Public Support			Т"		,	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")					<i></i>	
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	- 2006 - 300 - V	N. 3. W.	» «» »		w .v. x.w. v	
5	The portion of total contributions by						
	each person (other than a						,
	governmental unit or publicly supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4	7.3			/ 113	*** · · · · · · · · · · · · · · · · · ·	
Secti	on B. Total Support				/		
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015 /	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4			/			
8	Gross income from interest, dividends,			/			
	payments received on securities loans, rents, royalties, and income from						
	similar sources			/			
9	Net income from unrelated business	-		 			· · · · · · · · · · · · · · · · · · ·
•	activities, whether or not the business			/ /			
	is regularly carried on						
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	3 3 3 1 1		作業計会			
12	Gross receipts from related activities, etc		. ,			12	501()(0)
13	First five years. If the Form 990 is for the organization, check this box and stop he		,	a, tnira, tourtn	-		, ,, ,
Secti	on C. Computation of Public Suppor			· · · · ·	· · · · ·		
14	Public support percentage for 2017 (line			1. column (fl)		14	%
15	Public support percentage from 2016 Sch					15	<u> </u>
16a	331/3% support test-2017. If the organi	zation did not	check the box	on line 13, ar	nd line 14 is 33	31/3% or more,	check this
	box and stop here. The organization qua						
b	331/3% support test—2016. If the organi	zation did not	check∮a box o	n line 13 or 16	a, and line 15	is 33¹/₃% or m	ore, check
	this box and stop here. The organization		,				
17a	10%-facts-and-circumstances test—20	017. If the orga	anization did n	ot check a box	x on line 13, 1	6a, or 16b, and	line 14 is
	10% or more, and if the organization me	ets the "tacts-	-and-circumsta	ances" test, ch	eck this box a	ind stop here.	Explain in
	Part VI how the organization meets the "organization	iacis-and-cifci	uristances te	s. The organiz	zation qualifies	s as a publicly	supported
b	10%-facts-and-circumstances test—26	016 If the error				0- 104 - 17	
U	15 is 10% or more, and if the organization	ation meets the	mizauon 010 N e "facts-and-c	urcumetances"	x on line 13, 1 ' test chook t	oa, 160, or 17	a, and line
	Explain in Part VI how the organization in	neets the "fact	s-and-circums	stances" test	The organizati	on qualifies as	a publicly
	supported organization			./			▶ □
18	Private foundation. If the organization di	d not check a l	oox on line 13,	16a, 16b, 17a	, or 17b, checl	k this box and	see
	instructions				•		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")				3000	20191	23191
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	<u> </u>					
3	Gross receipts from activities that are not an	1	İ	[ļ	
	unrelated trade or business under section 513		ļ				
4	Tax revenues levied for the			1			
	organization's benefit and either paid to			[[ļ	Į	
_	or expended on its behalf		 	 			
5	The value of services or facilities furnished by a governmental unit to the		}				
	organization without charge			[[[
6	Total. Add lines 1 through 5				3000	20191	23191
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons		1			ĺ	
b	Amounts included on lines 2 and 3						
	received from other than disqualified				1		
	persons that exceed the greater of \$5,000		1		i	i	
	or 1% of the amount on line 13 for the year	<u></u>	ļ				
C	Add lines 7a and 7b	2 2 3		\$ 100 mm		3 ³ / ₂	
8	Public support. (Subtract line 7c from line 6.)						22404
Secti	on B. Total Support		*******	<u> </u>			23191
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	(4) 20:0	(3) 2011	(6) 2010	(4) 2010	(6) 2017	23191
10a	Gross income from interest, dividends,						- COVVI
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less]	
	section 511 taxes) from businesses	1			1	l	
	acquired after June 30, 1975						
	Add lines 10a and 10b	}					
11	Net income from unrelated business activities not included in line 10b, whether	{			ŀ	l	
	or not the business is regularly carried on	1	1				
12	Other income. Do not include gain or						
-	loss from the sale of capital assets	{			į	ļ	
	(Explain in Part VI.)	1	İ				
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)		<u> </u>				23191
14	First five years. If the Form 990 is for the						
Casti	organization, check this box and stop he			<u>· · · · · · · · · · · · · · · · · · · </u>	· · · · ·	· · · ·	. 🕨 🗸
15	on C. Computation of Public Support Public Support percentage for 2017 (line			2 column (fl)		145	0/
16	Public support percentage for 2017 (infe-					15	<u>%</u> %
	on D. Computation of Investment In			· · · · ·		101	
17	Investment income percentage for 2017			y line 13, colun	nn (f))	17	%
18	Investment income percentage from 2010					18	%
19a	331/3% support tests-2017. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2016. If the organization of the organization						
00	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	id not check a	box on line 14	, <u>19</u> a, <u>or</u> 19 <u>b,</u> c	neck this box	and see instru	ctions

Part IV Supporting Organizations

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

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete F	art v	.)	
Secti	on A. All Supporting Organizations			
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		Yes	No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a	7.7% (m ²)	
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.	3b		
С	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.	3c	* .	***
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.	4a	ê	* *
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.	**** *********************************	**	74. 14. 144.
С	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.	4c	**************************************	
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).	š.		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	\ .	***
6	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.	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		() () () () () () () () () ()
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	7 () 3 () ()	2 %.
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 .	9a		14 16
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 .	9b	\$. ž .	ž L
С	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.	9c	i.X.	***
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.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to	7 %	, "Ss	

determine whether the organization had excess business holdings.)

10b

Part	Supporting Organizations (continued)		·	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		*	1 - 2 6 1 8 - 2 6 1
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b	<u> </u>	 -
	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		<u> </u>
	on B. Type I Supporting Organizations	4	 _	<u> </u>
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	·	- 3% - 3%	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	- Vi-	Ŷ.	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,		` _{\$} ^.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	\$	***	3 1
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	35	¥5
2	Did the organization operate for the benefit of any supported organization other than the supported	- K	W .	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		14 1	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		(N) %	3. 3
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	10. 7	3. 8	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed		% \3	
	the supported organization(s).	1	\$. %	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Secti	on D. All Type III Supporting Organizations		1	L
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	(3, %)	. t. 9	2 3
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		- 18- s	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	# "	*** ••	. 4
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	11		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	.*X %	, %	* *
	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).	.ss. ^	. %	* ``
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2	3 ,7,	3,
•	significant voice in the organization's investment policies and in directing the use of the organization's			* <u>}</u>
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	» »	¥ ,3	
	supported organizations played in this regard.	3	₹ %	∧že
Secti	on E. Type III Functionally Integrated Supporting Organizations	ــــــــــــــــــــــــــــــــــــــ	·	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	 s)
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			-,
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see in:	struct	ions)
2	Activities Test. Answer (a) and (b) below.	· 	Vaa	Ala .
		- 38	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		× ,	8 4
	those supported organizations and explain how these activities directly furthered their exempt purposes,	3 4.		18. 3 ₂
	how the organization was responsive to those supported organizations, and how the organization determined	1		
	that these activities constituted substantially all of its activities.	2a	142 v 3	, 2, 2
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	18. 3.	* * * * * * * * * * * * * * * * * * *	S & 2.
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	717 m	<i>2</i> 4	4 6 2
	reasons for the organization's position that its supported organization(s) would have engaged in these		¥	*.
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	13.0%	1	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	J. W		~
•	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	7-5-7	S. 12
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		ا ت ` سا

Part V Type III Non-Functionally integrated 509(a)(3) Supporting Org	jan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			
instructions. All other Type III non-functionally integrated supporting organ	izai		(B) Current Year
Section A - Adjusted Net Income		(A) Prior 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		<u> </u>
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		Į.
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)
1 Aggregate fair market value of all non-exempt-use assets (see	3 }		1 2 3 3 3 3 3
instructions for short tax year or assets held for part of year):	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
a Average monthly value of securities	1a	Ĭ	
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	*		
factors (explain in detail in Part VI):	3/4		1 2 3 3 5 4
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,	T		
see instructions).	4	Į.	1
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
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	1 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	ly in	tegrated Type III supporting	g organization (see
instructions)		- - - · · ·	- - ·

Part	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	izations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.		·· · · · · · · · · · · · · · · · · · ·	
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	th the organization is res	sponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
	Distributable amount for 2017 from Section C, line 6	1 4 4 1 4 4 W	CONTRACTOR	· · · · · · · · · · · · · · · · · · ·
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2017		W W S C S A W	\$ 7 2 A A A
a				"
b	From 2013			A
	From 2014			
d	From 2015			
e	From 2016			
f	Total of lines 3a through e	<u> </u>	XXXXXXX	
g	Applied to underdistributions of prior years	A. S. S. Y. Y. S. S.		
h	Applied to 2017 distributable amount		V V V V V V V	<u>- </u>
i	Carryover from 2012 not applied (see instructions)		1,1,1,1	* * * * * * * * * * * * * * * * * * *
j	Remainder. Subtract lines 3g, 3h, and 3ı from 3f.			Y A & & & & A }
4	Distributions for 2017 from Section D, line 7: \$			
a	Applied to underdistributions of prior years		<u> </u>	
b	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
-8	Breakdown of line 7:			
a	Excess from 2013			
<u>a</u> _b	Excess from 2014	75 3 3 5 6 W		
<u>C</u>	Excess from 2015			
C	Excess from 2016			
<u>u</u> _	Excess from 2017		A CONTRACT OF THE PARTY OF THE	
	LA0000 HOIII LOTT	1 W		17% 3 4 4 4

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.)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

AT RISK MENTORING	473635166	
FORM 990-EZ, PART 1, LINE 16		
OTHER EXPENSES		
Christmas Holiday Giveaway /Coat Drive	1,061 00	
Move Night	1,659 00	
Back To School Bash	3,489 00	
Office Expenses	3,155 00	
Administration	750 00	
Miscellaneous	1,146 00	
Movie Screen	1,257 00	
	TOTAL 12,517 00	
FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE		
EDUCATIONAL		

Schedule O (Form 990 or 990-E2) (2017)		Page Z
Name of the organization	Employer identification number	
		 -
	·	