Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

2018

Dep	artment of t	he Treasury	l .	al security numbers on this gov/Form990 for instruction		=	•		Open to Public Inspection	
A			ndar year, or tax year beginning	·		nd ending	Offilation.		, 20	
<u>^</u>	Check if a		C Name of organization PCC STR		, 2010, a	ind ending		Employer	identification number	
$\tilde{\Box}$	Address	• •	Doing business as	CIDD INC				52-1851		
$\vec{\Box}$		-						E Telephone		
	Name change Number and street (or PO box if mail is not delivered to street at Initial return 3001 BLADENSBURG ROAD NE							202-635-1518		
H		/terminated	City or town, state or province, cou		de	<u> </u>		202 03	7 1310	
H	Amended		WASHINGTON DC 20018	,, <u></u>			1.	G Gross rec	oints \$	
$\overline{\Box}$	Applicatio		F Name and address of principal offic	er CWENDOLYN BARDW	FT.T.	- "	H(a) Is this a gro			
_	Application	in pending	SAME AS C ABOVE	o GWENDOLIN DARDW.	لللات	_		•	ncluded? Yes No	
_	Tax-exem	nt etatue	∑ 501(c)(3)	() ◀ (insert no) ☐ 4947	(a)(1) or				st (see instructions)	
<u>-</u>	Website:		<u> </u>	() T (INSERT NO) 1 TOTAL	(8)(1) (1	<u> </u>	H(c) Group e	xemntion n	umher ▶	
ĸ			Corporation Trust Associa	ation	L Yea	ar of formation			f legal domicile	
_	art I	Summ			12.00	., ., ., ., ., ., ., ., ., ., ., ., ., .	<u> </u>	0.0.0		
			scribe the organization's miss	sion or most significant ac	tivities	OPERAT	F. A FOS	TER CAI	RE PROGRAM FOR	
ē		THE NE		non or moor organical		VI. DIVII				
anc	-									
eru	2 0	Check th	s box ▶ ☐ if the organization	discontinued its operation	ns or dis	sposed of	more than	25% of it	s net assets	
Š			of voting members of the gove	·				3	5	
ಶ			of independent voting membe	• , ,	•	line 1b)		4		
Activities & Governance	1		ber of individuals employed i	• • •	•	•		5	9	
			ber of volunteers (estimate if		,	,		6		
Act			elated business revenue from		12			7a		
	1		ated business taxable income		7b					
				Prior Yea	ır	Current Year				
Revenue	8 (Contribut	ions and grants (Part VIII, line	1h)					0.00	
			service revenue (Part VIII, line	•					1,061,353.00	
eve	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)								3,013.00	
œ	1		enue (Part VIII, column (A), line			0.00				
3	1		nue-add lines 8 through 11 (r		-	ne 12)		0.00	1,064,366.00	
5			id similar amounts paid (Part I						0.00	
•	14	Benefits p	oald to or for members (Part I)			0.00				
S	15 3	Salaries, d	other compensation, employee	_	429,242.00					
Expenses			nal fundraising fees (Part 💢 c		7				0.00	
, ĝ			Iraising expenses (Part IX, col		7					
<u>=</u> û	17 (Other exp	enses (Part IX, column (A),吳r	es 11a-11d, 11f-24e)	2				462,263.00	
	18	Total exp	enses Add lines 13–17 (must	equal Part 12, 2010 nn (A)		0.00	891,505.00			
9	140 1	9 Revenue less expenses Subtract line 18 from line 12							172,861.00	
Net Assets or Fund Balances				OGDEN, UT		Beg	ginning of Cur	rent Year	End of Year	
secs	20	Total asse	ets (Part X, line 16)		ـا		447,9	60.00	659,884.00	
CK 8	21 Total liabilities (Part X, line 26)							72.00	51,477.00	
2.7	22	Vet asset	s or fund balances Subtract I	ine 21 from line 20			376,7	88.00	608,407.00	
P	art II	Signat	ure Block							
			y, I declare that I have examined this						knowledge and belief, it is	
tru	e, correct,	and comple	ete Declaration of preparer (other than	officer) is based onfall informati	on of whic	ch preparer ha	as any knowle	dge 		
			mendolus =	and will				1-2/1	9	
Sign		Signa	ture of officer				Date	ė		
He	re		NDOLYN BARDWELL		_					
		<u>,</u>	or print name and title					,		
Pa	id	Print/Typ	e preparer's name	Preparer's signature		Date	2 10	Check X] if PTIN	
	eparer	FORRE	ST MAROVELLI	1 yours 1	Lane	sell 4	-2-19	self-emplo	pyed P01480289	
	e Only	1	ime 🕨				Firm'	s EIN ▶		
		Firm's ac					Phon	e no 703	.200.1189	
			this return with the preparer		ctions)				☐ Yes ☐ No	
For	Paperwo	ork Reduc	tion Act Notice, see the separa	ite instructions.					Form 990 (2018)	

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	П
1	Briefly describe the organization's mission OPERATE A FOSTER CARE PROGRAM IN THE COMMUNITY WITH GOAL OF DEVELOPING CHILDREN	TO
	PRODUCTIVE ADULTHOOD.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	[X] No
3	If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services? If "Yes," describe these changes on Schedule O	□No
4	Describe the organization's program service accomplishments for each of its three largest program services, as meas expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
4a	(Code) (Expenses \$ 891,080 including grants of \$) (Revenue \$ 1,061,353 ORGANIZATION OFFERS FOSTER CARE TO CHILDREN THAT HAVE SPECIAL NEEDS AND ARE UNAB LIVE WITH THEIR NATURAL FAMILIES.	LE TO
4b	(Code) (Expenses \$including grants of \$) (Revenue \$	
4c	(Code) (Expenses \$including grants of \$) (Revenue \$	_)
4d	Other program conjuges (Decembe in Schedule O.)	
→u	Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 891, 0	80.00

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (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		Х
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? <i>If "Yes," complete Schedule C, Part II</i>	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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," 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 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		X
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	Х	
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		Х
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		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	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	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
3 4a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	-	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		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		x
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
b	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

Part	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 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	_	Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			1 است. ست. ست
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	i	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note . All Form 990 filers are required to complete Schedule O	38		
Part				_
	Check if Schedule O contains a response or note to any line in this Part V		V-	
1-	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 2		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 2 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			'
_	reportable gaming (gambling) winnings to prize winners?	1c	Х	
			n 990	(2018)

Part V

			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 9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
_	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	i	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,	4a		X
h	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	4a		
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)]		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
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		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
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	:	Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		,,
_	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
e f	Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
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		Х
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12	ļ		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter	ł		
a	Gross income from members or shareholders 11a	{		
b	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		X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		Х
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
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	4-		v
	excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
. •	If "Yes." complete Form 4720. Schedule O	- ''		- ''

Statements Regarding Other IRS Filings and Tax Compliance (continued)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O S Check if Schedule O contains a response or note to any line in this Part VI			
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 5			
	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			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 5			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<u> </u>
6	Did the organization have members or stockholders?	6	لــــــــا	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Х	<u> </u>
. b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C		
40-	Daths an area to be a book about the book area of the control of the O	40-	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		X
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	120		
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b		X
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
С	describe in Schedule O how this was done	12c		Х
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		Х
	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 with a taxable entity during the year?	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶DC	-		
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-7 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website	•		
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year			/, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re GLENNDORA HARRISON 202-635-1518 3001 BLADENSBURG RD NE WASH DC 20018	cords	•	

	Form	990	(2018)
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - · List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization no	r any relate	d org	anız	atic	n c	ompe	ensa	ited any curren	t officer, directo	r, or trustee
· · · · · · · ·				(4	C)					
(A)	(B) Position						(D)	(E)	(F)	
Name and Title	Average		(do not check more than one box, unless person is both an				Reportable	Reportable	Estimated	
Harric and Title	hours per					is boti or/trus		compensation	compensation from	amount of
	week (list any		ī		_			from	related	other
	hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the	organizations	compensation
	related organizations	P d	E E	ğ	≌	l oye	ਕੁ	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	of all	na		9	# S		(** = / ********************************		and related
	line)	ust	3		ee e	T pe		ļ		organizations
		ee	stee			nsa				
						8	<u> </u>			
(1) GWENDOLYN BARDWELL										
PRESIDENT	 	Х								
			<u> </u>	<u> </u>	-					
(2) THYRA BENOIT	ļ						ļ			
DIECTOR		X			<u> </u>					
(3) JOYCE DRUMMING			ļ		}		ļ			
DIRECTOR		Χ					<u>_</u>			
(4) LAVETTE PATTON										
DIRECTOR		Х								
(5) ANAYO OREZABO										
EXECUTIVE DIRECTOR				Х				65,879		
(6) CHANDA ADKISSON										
DIRECTOR										
(7)	1									
-X'-1	†								•	
(8)										<u> </u>
(0)							ļ			
(9)							_			
(2)										
(4.0)										
(10)	ļ									
(4.4)										
(11)										
							<u> </u>			
(12)										
							<u> </u>			<u> </u>
(13)	ļ						i			1
										<u> </u>
(14)										
	[ı		ŀ		1	l i		l

	VII Section A. Officers, Directors, Trust (A)	(B)			(O Pos	C) ition			(D)	(E)		(F)
	Average hours per week (list any hours for	verage box, unless person is b officer and a director/tr					n an tee)	Reportable compensation from the	Reportable compensation from related organizations		Estimated amount of other compensation	
		related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-N		from the organization and related organizations
(15)						 						<u> </u>
(16)						_						
(17)												
(18)												
(19)					ļ							
(20)												****
(21)										ł		
(22)												
(23)								-				······
(24)												
(25)			-				_	_				
1b	Sub-total .								0.00	0	.00	0.00
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio	n A					>	0.00		.00	0.00
2	Total number of individuals (including but		l to th	ose	lıst	ed	above	e) w				
3	Did the organization list any former of employee on line 1a? <i>If</i> "Yes," <i>complete</i>	ficer, direc						emp	loyee, or high	nest compe	ensated	Yes No
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	portal	ole d	con	nper	nsatio					
5	Individual Did any person listed on line 1a receive of for services rendered to the organization									zation or inc	dıvıdua	
Section 1	n B. Independent Contractors		ad in						ara that recover	ad mass the	n \$100) 000 of
	Complete this table for your five highest compensation from the organization Repyear											janization's tax
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compensation
		·										
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who		

Form **990** (2018)

Pari	VIII	Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII										
		Check if Schedule C	Contains a res	porise of note t	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514				
Gifts, Grants ilar Amounts	1a b c	Federated campaigns Membership dues Fundraising events	1b 1c									
Contributions, Gifts, Grants and Other Similar Amounts	d e f	Related organizations Government grants (con All other contributions, g and similar amounts not inc	ntributions) 1e		,			,				
Contrik and Ot	g h	Noncash contributions includ Total . Add lines 1a–1	ded in lines 1a–1f \$		0.00							
				Business Code								
Program Service Revenue	2a b	FOSTER CARE PRO	OGRAM	621400	1,061,353	1,061,353						
Σįς	C											
n Se	d e											
grar	f	All other program ser										
Pro	g	Total. Add lines 2a-2		▶ 1,	061,353.00							
	3	Investment income and other similar amo	ounts)	•	3,013	3,013						
	4	Income from investmen	t of tax-exempt be	ond proceeds ►								
	5	Royalties	(i) Real	(ii) Personal								
	6a	Gross rents	(7.100)	(.,, r e. e e	1							
	b	Less rental expenses										
	C	Rental income or (loss)	0.00	0.00	1							
	d	Net rental income or			0.00							
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other								
	b	Less cost or other basis and sales expenses										
	С	Gain or (loss)	0.00	0.00								
	d	Net gain or (loss)		<u> </u>	0.00							
Other Revenue	8a	Gross income from fu events (not including \$										
ner Re		of contributions reporte See Part IV, line 18	а									
5		Less direct expenses		L								
		Net income or (loss) f Gross income from ga See Part IV, line 19	aming activities		0.00							
	b	Less direct expenses	a s b		1							
		Net income or (loss) f		<u> </u>	0.00			'				
		Gross sales of in returns and allowance	ventory, less									
	b	Less cost of goods s										
	С	Net income or (loss) f			0.00							
		Miscellaneous R	Revenue	Business Code								
	11a							 				
	b							-				
	d	All other revenue						 				
	e	Total. Add lines 11a-	-11d		0.00							
	12	Total revenue. See ii			064,366.0D,	064,366.00						

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(1) organizations must complete all columns. All other organizations must complete column (A)										
	Check if Schedule O contains a respon									
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21									
2	Grants and other assistance to domestic individuals See Part IV, line 22									
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16									
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	65877	52574	13303						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)									
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	273155	218428	54637						
9	Other employee benefits	52372	41413	10959 X						
10	Payroll taxes	37838	25057	12780 X						
11	Fees for services (non-employees)									
а	Management									
b	Legal .	15900		15900						
C	Accounting .	21268		21268						
d	Lobbying				 					
e f	Professional fundraising services See Part IV, line 17 Investment management fees									
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)									
12	Advertising and promotion									
	Office expenses	17333	3163	14170						
14	Information technology									
15	Royalties .	20100		7070						
16 17	Occupancy Travel	38103	30130	7973 X						
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20 21	Interest . Payments to affiliates									
22	Depreciation, depletion, and amortization	3890	3076	814	<u></u>					
23	Insurance	19348	957	18390 X						
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)				i i					
a	OTHER	337085	332487	4598						
b	UTILITIES	9336	7382	1954						
9										
d e	All other expenses									
25	Total functional expenses. Add lines 1 through 24e	891,505.00	714,667.00	176,746.00						
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs	552,000.00	. 22, 00, 100							
	from a combined educational campaign and fundraising solicitation Check here ☐ if following SOP 98-2 (ASC 958-720)									

Part X Balance Sheet

	· <u>=</u>	Check if Schedule O contains a response or note to any line in this Par	t X		
-	-		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	358,214	1	501,300
	2	Savings and temporary cash investments .		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	85,846	4	103,794
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
10		organizations (see instructions) Complete Part II of Schedule L		6	
Assets	-			7	54,820
ASS	7	Notes and loans receivable, net See Schedule 0 - Stmt 1 Inventories for sale or use		8	54,620
	8			9	
	10a	Prepaid expenses and deferred charges . Land, buildings, and equipment cost or		9	
	IVa	other basis Complete Part VI of Schedule D 10a 25, 373			
	<u>ا</u>		3,900.00	10c	0.00
	11	Less accumulated depreciation [10b] 25,373 Investments—publicly traded securities	3, 300.00	11	0.00
	12	Investments—publicly traded securities Investments—other securities See Part IV, line 11		12	<u>.</u>
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	447,960.00	16	659,914.00
	17	Accounts payable and accrued expenses	71,172	17	51,477
	18	Grants payable and accided expenses	11,112	18	31,477
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	· · · · · · · · · · · · · · · · · · ·
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors,		21	
tie	22	trustees, key employees, highest compensated employees, and			
pili		disqualified persons Complete Part II of Schedule L		22	
Liabilities	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	·· · · · · · · · · · · · · · · · · · ·		
	23	parties, and other liabilities not included on lines 17–24) Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	71,172.00	26	51,477.00
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			<u> </u>
es		complete lines 27 through 29, and lines 33 and 34.			
an(27	Unrestricted net assets	376,788	27	608,437
3al	28	Temporarily restricted net assets		28	
ld l	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds		32	
Nei	33	Total net assets or fund balances	376,788.00	33	608,437.00
_	34	Total liabilities and net assets/fund balances	447,960.00	34	659,914.00
					Form 990 (2018)

Daa	_	1	2
Paq	е		4

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,06	4,36	6.00
2	Total expenses (must equal Part IX, column (A), line 25)	2	89	1,50	5.00
3	Revenue less expenses Subtract line 2 from line 1 .	3		2,86	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	37	6,78	8.00
5	Net unrealized gains (losses) on investments .	5			
6	Donated services and use of facilities .	6			
7	Investment expenses .	7			
8	Prior period adjustments .	8			
9	Other changes in net assets or fund balances (explain in Schedule O) .	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	54	9,64	<u>9.00</u>
'art	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			T.,	<u> </u>
4	Accounting mathed wood to process the Form COO. Cook. V. Account.		<u> </u>	Yes	No
1	Accounting method used to prepare the Form 990	Jan .	_		
	If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O	nain i	n		
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?				
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	ıled d	or		
	reviewed on a separate basis, consolidated basis, or both				
				-\	
ь	Were the organization's financial statements audited by an independent accountant?		2b	X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on	a		ا. ا
	separate basis, consolidated basis, or both				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			-	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov of the audit, review, or compilation of its financial statements and selection of an independent account			x	
	If the organization changed either its oversight process or selection process during the tax year, exp			 ^	
	Schedule O	naiii i	"		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set f	orth i	n	1	
•	the Single Audit Act and OMB Circular A-133?		3a	<u></u>	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	go th	е		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits	3b		
			Fo	rm 990	(2018)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047 2018

Open to Public

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

Inspection

Name	of the organization					Employer identification	n number
	STRIDE INC					52-1851788	
Pai	· · · · · · · · · · · · · · · · · · ·				<u> </u>		ons
1 2	The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 1						
4							
5	An organization operated for section 170(b)(1)(A)(iv). (Com	plete Part II)			•	, ,	al unit described in
6 7	A federal, state, or local gover An organization that normally described in section 170(b)(1	receives a subs)(A)(vi). (Complet	tantial part of its sup te Part II)	port from	•		n the general public
8	A community trust described						
9	□ An agricultural research organ or university or a non-land-gra university	ant college of agr	riculture (see instruction	ons) Ente	er the nan	ne, city, and state of	the college or
10	An organization that normally receipts from activities related support from gross investment acquired by the organization and	I to its exempt fu it income and un after June 30, 19	nctions—subject to c related business taxa 75 See section 509(a	ertain exc ble incom a)(2). (Coi	ceptions, ne (less s mplete Pa	and (2) no more tha ection 511 tax) from art III)	n 33 ¹ /3% of its
11	An organization organized and	•	-	-			
12	An organization organized and of one or more publicly supp Check the box in lines 12a thro	orted organizatio	ns described in secti	ion 509(a)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).
а	Type I. A supporting organization supporting organization Y	n(s) the power to	regularly appoint or e	elect a ma	jority of t		
b	Type II. A supporting orga control or management of organization(s) You must	the supporting of	rganization vested in	the same			
С	Type III functionally integ its supported organization						ally integrated with,
d	Type III non-functionally that is not functionally inte requirement (see instructional see instructions).	grated The orga	nization generally mu	st satisfy	a distribi	ution requirement an	
е	Check this box if the orgal functionally integrated, or	Type III non-func					e II, Type III
f	Enter the number of supported	_					
<u>g</u>	Provide the following informatio (i) Name of supported organization	1	1	(iv) lo the a		(.) (6 4
	(i) Name of Supported Organization	(II) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total	•						

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify upder Part III if the organization failed to qualify upder Part III if the organization failed to qualify upder the tests listed below, please complete Part III if III is the part of th	Part	II Support Schedule for Organiza	tions Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and 1	170(b)(1)(A)(v	<u>/i) </u>
Section A. Public Support Calendar year (or fiscal year beginning in) in (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total membraship fees received (Do not include any "unusual grants") Tax revenues levied for the organization sheeffit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The potton 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalities, and income from similar sources 9 Net income from unrelated business activities, whether or not the 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 12 Gross receipts from related activities effect (see instructions) Section C. Computation of Public Support Percentage Section C. Computation of Public Support Percentage Section C. Computation of Public Support Percentage 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 16 Sa 33½% support test—2018. If the organization did not check the box on line 13, and line 14 is 33½% or more, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check thi		(Complete only if you checked the	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
Calendar year (or fiscal year beginning in) 1		Part III If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III)	
1 Grits, grants, contributions, and membership feer serewed (Do not include any "unusual grants") 2 Tax revenues lewed 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 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, oblum (f) 6 Public support. Subtract line 5 from line 4 8 Gross income from ine 4 8 Gross income from inerest, dividends, payments received on securities loans, rents, royalies, 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 10/12 Gross receipts from related activities yetic (see instructions) 12 Gross receipts from related activities yetic (see instructions) 13 First five years, if the Form 990 lyfor the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C, Computation of Public Support Percentage Section C, Computation of Public Support Percentage Section C, Gomputation of Public Support Percentage 14 Public support percentage from 2017 Schedule A, Part II, line 14 Public support percentage from 2017 Schedule A, Part II, line 14 Public support percentage from 2017 Schedule A, Part II, line 14 Public support percentage from 2017 Schedule A, Part II, line 14 Public support percentage from 2017 Schedule A, Part II, line 14 Public support percentage from 2017 Schedule A, Part II, line 14 Public support percentage from 2017 Schedule A, Part II, line 14 Public support percentage from 2017 Schedule A, Part II, line 14 Public support percentage from 2017 Schedule A, Part II, line 14 Public sup								
membership fees received (Do not include gan or loss from the sale of capital assets (Explain in Part VI) 2 Tax revenues levied for the organization's benefit and either paid to or experted 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 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on sine 1 that exceeds 2% of the amount shown on line 11, column (I) 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Additional Calendary and Ca	Calen		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
Tax revenues leved for the organization's benefit and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and the paid to or expended on its behalf and the paid to or expended on its behalf and the paid to organization without charge and the property of the pr	1							
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Schedule A (Form 990 or 990-EZ) 2018				<u>-</u>		Sci	hedule A (Form 9	90 or 990-EZ) 2018

Part III	Support Schedule	for Organizations	Described in Sectio	n 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.)

	If the organization fails to qualify	under the te	sts listed belo	ow, please co	mplete Part	II)	
Secti	on A. Public Support						
Calen	dar 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	786,829	720,173	710,471	882 304	1 061 353	4,161,130.00
3	Gross receipts from activities that are not an	700/023	7207173	710/171	002,304	1,001,333	4,101,130.00
·	unrelated trade or business under section 513	1			ļ l		
4							
4							
	organization's benefit and either paid to or expended on its behalf						
_							
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6		86,829.007	20,173.007	10,471.008	82,304.10,00	61,353.00	161,130.00
7a	Amounts included on lines 1, 2, and 3	Ì					
	received from disqualified persons				 -		
b	Amounts included on lines 2 and 3		İ				
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year		•				
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6)			ļ		4,	161,130.00
Secti	on B. Total Support	t	I			·	· · · · · · · · · · · · · · · · · · ·
Calen	dar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	86,829.007	20,173.00	10,471.008			
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources			į			•
b	Unrelated business taxable income (less		1				
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						•
11	Net income from unrelated business	•					
• •	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income Do not include gain or	\ 					
	loss from the sale of capital assets						
	(Explain in Part VI)			Ì			
13	Total support. (Add lines 9, 10c, 11,	 			·- ·		
	and 12)					,	161,130.00
14 -	First five years. If the Form 990 is for the	Ll ne organization	's first -second	third fourth	or fifth tax ve		
	organization, check this box and stop he		o mot, occorr	a, triii a, rourth	, or militax ye	201 00 0 000110	
Section	on C. Computation of Public Support						<u> </u>
15	Public support percentage for 2018 (line			3 column (f))		15	100.00%
16	Public support percentage from 2017 Sci		-	0, 00141111 (1))		16	<u> </u>
	on D. Computation of Investment In						70
17	Investment income percentage for 2018 (v line 13. colu	mn (f))	17	0 %
18	Investment income percentage from 2017		• •	,	·· VII	18	
19a	331/3% support tests—2018. If the organ			on line 14. an	nd line 15 is m		
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2017. If the organiz	=	-	•		•	
~	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di		=	•	•		_
			- '1				

Part IV Supr

Supporting Organizations

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

Section A. All Supporting Organization	ons
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			Yes	No
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	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)			
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below			
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	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		
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	4b		
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	ي جدور	
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)	5a		
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 (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)	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		
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		
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]
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		
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 determine whether the organization had excess business holdings)	10h		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	-		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
С	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		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	- 3		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities of the organization had more than one supported organization,	i		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year			
	organizations and what conditions of 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,			
	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			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	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			1
	significant voice in the organization's investment policies and in directing the use of the organization's			
	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		
Secti	on 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 it	nstru	ctions	s)
а	☐ The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	☐ The organization supported a governmental entity Describe in Part VI how you supported a government entity (see ın		
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3h	[_

Part V Type III Non-Functionally integrated 509(a)(3) Supporting Org			
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.			
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		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	•	
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C—Distributable Amount		v.	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		
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 instructions)	ly int	egrated Type III support	ing organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	S) Supporting Organ	zations (continued)	
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
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	nizations	
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 whice (provide details in Part VI) See instructions	h the organization is res	sponsive	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	<u>-</u>		·
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
_ 1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2018			
а	From 2013 .			
b	From 2014 .			
С	From 2015	4		
d	From 2016			
е	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>_i</u> _	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from Section D, line 7 \$			
а	Applied to underdistributions of prior years	1		
b	Applied to 2018 distributable amount	1		
c	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions		0.00	
6	Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions		0.00	0.00
7	Excess distributions carryover to 2019. Add lines 3j and 4c	0.00		0.00
8	Breakdown of line 7			
a	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016		• •	
d	Excess from 2017			
е	Excess from 2018 .			

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)
•	
	
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SCHÉDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2018

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization	Employer identification number
PCC Stride	52-1851788
•	
Statement 1: 990 Balance Sheet Assets - Note Receivable	
I am to Decualistic Contaved Charter	
Loan to Pscychiatric Centered Charter	
6/30/19 Balance: \$54,840	
0,00,25 Daza	
Origination date: May 15, 2018	•
Due date: May 15, 2019	•••••
Annual interest rate: 4.5%	
Loan type: Interest only, payable monthly, balloon 1 year payoff	
Loan type. Interest only, payable monthly, balloon I year payoll	
•	
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•	
·····	