

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2017

Department of the Treasury Internal Revenue Service

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.

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

Open to Public Inspection

A	For the	2017 cale	ndar year, or tax year beginning January 1, , 2017, and	dending Dece	mber 31	, 20 17									
В	Check if	applicable	D Employ	er identification number											
	Address	change	Doing business as The Family Center		1	62-1710744									
	Name ch	nange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telepho	ne number									
	Initial ret	um	406 Pecan Street	870-338-8429											
	Final retu	m/terminated.	i	······································											
$\overline{\Box}$	Amende		G Gross re	eceipts \$ 270835											
$\bar{\Box}$			Helena, AR 72342 F Name and address of principal officer Gracie Gonner	H(a) Is this a		subordinates? Ves No									
			307 S 10th Street, West Helena, AR 72390			s included Ves No									
1	Tax-exe	mpt status				a list. (see instructions)									
j	Website		\$ 50.70/0 S 50.70/1/50 S		p exemption	number ▶									
ĸ			Corporation ☐ Trust ☐ Association ☐ Other ► L Year o	of formation	· · · - · ·	of legal domicile AR									
_	art I	Summ			1 5	7,17									
	1		escribe the organization's mission or most significant activities:	Rattered family shell	er & counsi	elina									
ø		Ditolly de	oonso the organization of most organizatin detration.	Dattered lanning sines	ici di coulisi	omia									
Governance															
Ë	2	Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.													
Š	3		of voting members of the governing body (Part VI, line 1a)			1.0 1.01 0.00010.									
<u>م</u>	4		of independent voting members of the governing body (Part VI, III			<u> </u>									
es	5		nber of individuals employed in calendar year 2017 (Part V, line 2	•	. 5	15									
ŽΕ	6		nber of volunteers (estimate if necessary)	ω,	. 6	3									
Activities	7a		elated business revenue from Part VIII, column (C), line 12		. 7a	0									
•	Ь.		ated business taxable income from Form 990-T, line 34		. 7b	0									
	 ~	ivet unici	DC 201 O 6 10	Prior		Current Year									
	8	Contribut	tions and grants (Part VIII, line 1h)	332121	 										
Jue	9	Program	service revenue (Part VIII, line 2g)	·	332121	270835									
Revenue	l .		nt income (Part VIII, column (A), lines 3, 4, and 7d)												
æ	10 11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	·											
			enue—add lines 8 through 11 (must equal Part VIII, column (A), line	10)	000404	070005									
_	12				332121	270835									
	t .		nd similar amounts paid (Part IX, column (A), lines 1–3) paid to or for members (Part IX, column (A), line 4)	•											
	14			10)	400404	40004									
Expenses	15		other compensation, employee benefits (Part IX, column (A), lines 5-1	· ———	198481	188391									
ě	16a		onal fundraising fees (Part IX, column (A), line 11e)	•		 									
ă	b		draising expenses (Part IX, column (D), line 25) ▶		4.400.50	00700									
	17		penses (Part IX, column (A), lines 11a–11d, 11f–24e)	•	148358	89762									
	18 19	-		•	44740	7040									
	+	nevenue	less expenses. Subtract line 18 from line 12	Beginning of C	-14718	-7318 End of Year									
Net Assets or	20	Total acc	ets (Part X, line 16)	Solution of C											
Asse Rab	20		ilities (Part X, line 26)	· }	823687	816242									
et de	21 22		ts or fund balances. Subtract line 21 from line 20	• ———	75370	78799									
	art II		ture Block	_ • _ !	714446	737443									
					45 - 4 - 4 - 4										
			ry, I declare that I have examined this return, including accompanying schedules an lete. Declaration of preparer (other than officer) is based on all information of which p			my knowledge and belief, it is									
		ī.		· · · · · · · · · · · · · · · · · · ·											
Sig	nn	Sign	ature of officer (<u>}</u>	ate ,										
	ere) J.g.,	Macie Jonner	7/1	2/18										
110	,	Tyros	or print name and title		110										
_		1.7	pe preparer's name Preparer's signature —	Date		PTIN									
	id	مساده	Construction des	- 57/4//	Check self-em	<u> </u>									
	epare	"	McClinton Colema McClinton	-1-7-7		` i									
Us	se Oni	ly Firm's n			m's EIN ▶	393620652									
NA	w the I		address ► 7477 Crystall Dr Hom Lake, MS 38737 s this return with the preparer shown above? (see instructions).	Pt	one no.	307-349-9911									
				0-1 11 11	· · · · ·	☐ Yes ☑ No Form 990 (2017)									
ro	rapen	work Kedu	ction Act Notice, see the separate instructions.	Cat. No. 11282Y		Form 350 (2017)									

Part I		ement of Program Serv		. D III	
1		ck if Schedule O contain scribe the organization's n	s a response or note to any line in this	s Part III	<u> Ll</u>
ı	•	mily_shelter_& counseling. — —			
			time of abuse		
	Mental and	some physical needs of batters	ctims of abuse		
	- Jacobson Brid	some physical needs of batter			
2			significant program services during the		☐Yes ☑No
		lescribe these new service			~
3			ucting, or make significant changes in		☐ Yes ☐ No
	If "Yes," d	lescribe these changes or	Schedule O.		
4	expenses	. Section 501(c)(3) and 50	n service accomplishments for each of 11(c)(4) organizations are required to relany, for each program service reported.	port the amount of grants and alloc	
4a			278153 including grants of \$		
			·		
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)

		·····			

		++		·	
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)

•					
		·			
				<u> </u>	
4d	Other pro (Expense	gram services (Describe II s \$ includ	n Schedule O.) ing grants of \$) (Rever	nue \$)	
40	Total prod	gram conjice evnencec	····		

BO Page 3

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	1-1-	. <u>/</u> _	NO .
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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	2	V	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		V
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		y
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		✓
7 8	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	7		✓
9	complete Schedule D, Part III	8		✓
40	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		
10 11	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.	10		✓
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		/
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>/</u>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>/</u>
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u>/</u>
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		✓ ✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		<u> </u>
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		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		V
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		./
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		<u></u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u></u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		<u> </u>
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		<u></u>
			000	(0017)

Part IV	Checklist of Rec	uired Schedule	S	(continued)

			162	NO
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		V
_	If "Yes" to line-20a, did-the-organization-attach-a-copy-of-its-audited-financial-statements-to-this-return? —.—	20b		<u> </u>
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			
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	21		<u>/</u>
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		✓
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		/
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		J
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		/
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
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		/
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II			/
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26		✓
	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		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓ ✓
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28b		V
J	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		/
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		/
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		\
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		/
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	 		Y
22	complete Schedule N, Part II	32		✓
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		/
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		/
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Z
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		./
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u>v</u>
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,			V
	Part VI	37		✓_
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		<u> </u>
		Form	990	(2017)

Form **990** (2017)

Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
10	_Enter_the_number_reported_in_Box_3.of_Form 1096Enter0if not-applicable—		105	140
<u>1a</u> b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 1		ļ
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	-]
·	reportable gaming (gambling) winnings to prize winners?	_		1
20		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			İ
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 15	-1 1	,	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓ _	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			,
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		V,
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		V
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			1
_	account)?	4a		V
b	If "Yes," enter the name of the foreign country:]
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1.7
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		1.7
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			V
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		./
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Ca		 Y
_	gifts were not tax deductible?	6ь		1
7	Organizations that may receive deductible contributions under section 170(c).	100		 Y _
'a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			1
_	and services provided to the payor?	7a		/
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Y
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			 V
·	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	10		Y
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		Y
'	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Y
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	111		Y
0	sponsoring organization have excess business holdings at any time during the year?			1
0	Sponsoring organizations maintaining donor advised funds.	8		Y
9	· · · · · · · · · · · · · · · · · · ·	0-		1
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Y
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		-
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			1
a	· · · · · · · · · · · · · · · · · · ·	-		}
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . Section 501(c)(12) organizations. Enter:	{ ∣		1
11				
a b	Gross income from members or shareholders	4		{
	against amounts due or received from them.)			1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			 Y
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1 1		Ì
	Is the organization licensed to issue qualified health plans in more than one state?	12-		-
а	Note. See the instructions for additional information the organization must report on Schedule O.	13a		 _ _
b	Enter the amount of reserves the organization is required to maintain by the states in which			ł
D	the second second decrease of the second sec			[
_	100	1 1		}
C		 _ 		1
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

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 0. Scheck if Schedule 0 contains a response or note to any line in this Part VI	See in:	struct	ions.
Secti	on-A. Governing-Body-and-Management-		•	<u>. L.</u>
•			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b 2	Enter the number of voting members included in line 1a, above, who are independent . 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		1
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		Ì
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		/
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		7
6	Did the organization have members or stockholders?	6		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		/
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		/
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			-
а	The governing body?	8a	/	
ь 9	Each committee with authority to act on behalf of the governing body?	8b	V	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		/
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	nue C	ode.,	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		-	
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	1	-
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		/
13	Did the organization have a written whistleblower policy?	13	7	
14	Did the organization have a written document retention and destruction policy?	14	7	
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	\checkmark	
b	Other officers or key employees of the organization	15b	Z	
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?	401		
Secti	on C. Disclosure	16b	_	L
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 50 1(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O) 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.	erest	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	•	

orm 990	(2017)
---------	--------

Page 7

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

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

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

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than box, unless person is bott officer and a director/trus			one n an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other		
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Michelle Hunter										
636 Suffer Springs, Helena, AR	†			/		1		no	l no	no
(2) Donna Dismuke							 			
13 Wooddale, Helena, AR		1		/	1			np	no	no
(3) Leo Hunter										
636 Suffer Springs, Helena, AR				/	ĺ			no	no	no
(4) Gracie Gonner										
307 S 10th Street, West Helena, AR				/			ļ	yes	no	no
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)				-						
(13)										
(14)										·

I all	Section A. Officers, Directors, Trus	ees, key E	mpto	yees			ugne	St C	ompensated E	mpioyees (co	าขกบย	<u>ea)</u>		
	` (A)	(B)	(do n	ot ch	Pos	C) sition more	e than c	one	(D)	(E)			(F)	
·	Name and title	Average hours per	I dox, dinoco porcori lo botir a						Reportable compensation	Reportable compensation from	m		mated ount of	
			<u> </u>	r -	_				from	related		0	ther	
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations (W-2/1099-MIS	-a		ensation	on
		organizations	ecto	햩	4	Ē	yet c	9	(W-2/1099-MISC)	(** 25 1005 11110	"		nizatio	n
		below dotted line)	7 7	<u>a</u>		Š	I Š						related	
		11116)	stee	rust		ď	93	Ì			- 1	orgar	uzatior	15
				æ			ate				-			
(15)				-	 	-					\dashv			
(10)					•	1	 				1			
(16)				\vdash	-	_		\vdash						
1.0/											- [
(17)					-	-		\vdash			+			
3.::7														
(18)				-	├─		<u> </u>	-						
1101		 			ł	ļ	ļ				ļ			
(19)		<u> </u>		\vdash		-	 	┢			+			
327							ŀ				ł			
(20)					\vdash	├─	 -	\vdash			+			
3=-7		 			İ	İ			1					
(21)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					<u> </u>	-			\dashv			
3=:7		 					ł	Ì			-			
(22)				\vdash	-				 					
3==-/		 					1							
(23)					-			-						
120/						ĺ	•							
(24)	· · · · · · · · · · · · · · · · · · ·				\vdash	 —		_						
35.22														
(25)					-	┢		\vdash						
35.71	***************************************	 					l		ĺ					
1b	Sub-total	l		Ц	!	<u></u>	L	_						
c	Total from continuation sheets to Part	VII Sectio	n Δ	•	•		•							
d				•	•		•				+			
2	Total number of individuals (including but						ahove	3) 14/	ho received me	ro than \$100	000			
_	reportable compensation from the organi	zation ▶	to til	036	1131	eu (above	;) W	no received mic	re man \$100,	000 6	OI.		
		200.0117								··· ··· · · · · · · · · · · · · · · ·			V	Τ.,
3	Did the organization list any former of	ficer, direct	tor o	r tr	uste	96	kev e	mn	lovee or high	est compens	hate		Yes	No
_	employee on line 1a? If "Yes," complete s	Schedule J	for su	ıch.	indi	ividi	ial		· · · · · ·	•		3		/
4	For any individual listed on line 1a, is the											3		-
•	organization and related organizations													
	ındividual										ucn	4		1
5	Did any person listed on line 1a receive of									ation or indivi	dual	••		 _ _
•	for services rendered to the organization	? If "Yes." c	ompl	ete .	Sch	nedi.	ıle J f	or s	uch person	ation or mary	Juai	5		1
Section	on B. Independent Contractors	,							р		<u> </u>	<u> </u>		V_
1	Complete this table for your five highest	compensate	ed inc	lone	d	ont	contr	acto	are that receive	d more than	100	000 04		· <u></u>
•	compensation from the organization. Rep	ort compe	nsatic	n fo	or th	SE C	alend	acii ar v	ear ending with	o more man q	Orga	uuu oi	n'e t	27
	year.	остро					۵.۰۰	 ,	our chang with	TO WILLIAM LINE	orga	unzan	<i>///</i> 3 (ал
	(A)							Γ	(D)			(0)		
	Name and business add	ress							(B) Description of se	ervices	C	(C) ompens	ation	
														
								 						
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·						<u> </u>			 -			
														
														
2	Total number of independent contractor	rs (include	a hi	t n	nt I	imit	ed to	th	ose listed abo	we) who				
_	received more than \$100,000 of compens	ation from t	he or	gani	o. I izati	ion I	• • • • • • • • • • • • • • • • • • •		ose nateu app	ve) will				
				۱۱ ۱۰۰۰						1				

Part	VIII	Statement of Revenue			· · · · · · · · · · · · · · · · · · ·	
		Check if Schedule O contains a response or note to	o any line in this (A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
	-,			exempt function revenue	business revenue	excluded from tax— under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d	Federated campaigns 1a Membership dues 1b Fundraising events 1c 220 Related organizations 1d Government grants (contributions) 1e 246421				
ontribution od Other Si	f g	All other contributions, gifts, grants, and similar amounts not included above 1f 24194 Noncash contributions included in lines 1a-1f \$				
	2a b	Total. Add lines 1a-1f	270835			
Program Service Revenue	d e f	All other program service revenue .				
<u> </u>	3 4	Total. Add lines 2a–2f				
	5 6a	Royalties				
	b c d 7a	Less: rental expenses Rental income or (loss) Net rental income or (loss)				
	b	assets other than inventory Less: cost or other basis and sales expenses .				
a	d	Gain or (loss)				
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18				
otto	С	Less: direct expenses b Net income or (loss) from fundraising events . ▶ Gross income from gaming activities. See Part IV, line 19 a				
	b c 10a	Less: direct expenses b Net income or (loss) from gaming activities ▶ Gross sales of inventory, less returns and allowances a				
		Less: cost of goods sold b Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code				
	11a b c d	All other revenue				

270835

Total revenue. See instructions.

а b

d

25

All other expenses Membership * other

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

	0 (2017)				Page 10
	X Statement of Functional Expenses				
Sectio	n 501(c)(3) and 501(c)(4) organizations must com			s must complete co	lumn (A).
	Check if Schedule O contains a respons			 	
3b, 9b	t-include amounts reported on lines 6b,-7b, , and 10b of Part VIII.	Total expenses	Program service expenses	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				
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	Other salaries and wages	188391	153031	35360	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	35645	17668	17977	
10	Payroll taxes				
11	Fees for services (non-employees):				····
а	Management	Ì			
b	Legal	125	125		
С	Accounting	2400	2400		
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)			İ	
12	Advertising and promotion				
13	Office expenses	5896	5896		
14	Information technology				
15	Royalties				
16	Occupancy	7765	7765		
17	Travel	661	661		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates [
22	Depreciation, depletion, and amortization . [
23	Insurance [8091	8091		
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 Schodulo (C)				

17447

11460

277881

17447

11460

224544

53337

P	art X	Balance Sheet	<u>-</u>		
		Check if Schedule O contains a response or note to any line in this Pai	tX		🗆
			(A) Beginning_of_year		(B) End_of_year
	1	Cash—non-interest-bearing	7956	1	4245
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	4904	4	4904
	5	Loans and other receivables from current and former officers, directors,		\neg	
		trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
šet	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
_	9	Prepaid expenses and deferred charges	17249	9	17249
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	17245	3	17249
	ь	Less: accumulated depreciation 10b	789816	10c	789844
	11	Investments—publicly traded securities	100010	11	700077
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11	······································	13	
	14	Intangible assets	· · · · · · · · · · · · · · · · · · ·	14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	819925	16	816242
	17	Accounts payable and accrued expenses	75370		78799
	18	Grants payable	70070	18	10133
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
"	22	Loans and other payables to current and former officers, directors,		21	
Liabilities	22	trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
<u></u>	22	Secured mortgages and notes payable to unrelated third parties		23	
	23 24	Unsecured notes and loans payable to unrelated third parties		24	
		Other liabilities (including federal income tax, payables to related third		24	
	25	parties, and other habilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	75370	26	78799
Ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
auč	27	Unrestricted net assets		27	
3al	28	Temporarily restricted net assets	693282	28	693482
ᅙ	29	Permanently restricted net assets		29	
弫		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
Net Assets or Fund Balances	30	complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	······································
As	32	Retained earnings, endowment, accumulated income, or other funds .	51272	-	51278
<u>e</u>	33	Total net assets or fund balances	744555	_	737443
Z	34	Total liabilities and net assets/fund balances	819925		816242

Page	1	2
-aue		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		2	70835
2	_Total-expenses-(must-equal-Part-IX,-column-(A),-line-25)	_2 _		2	78153
3	Revenue less expenses. Subtract line 2 from line 1	3			-7318
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7	44760
5	Net unrealized gains (losses) on investments	5	· <u> </u>	7	37443
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			
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	• •			
			, <u> </u>	Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain i	n		1
_	Schedule O.				,
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were com- reviewed on a separate basis, consolidated basis, or both:	pilea (or]	
	•				
	Separate basis Consolidated basis Both consolidated and separate basis			-	٠.
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audit		. 2b	 	_
	separate basis, consolidated basis, or both:	ea on	a		
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	voroial		-	
C	of the audit, review, or compilation of its financial statements and selection of an independent account				
	If the organization changed either its oversight process or selection process during the tax year, ex				V
	Schedule O.	(piairi	"'		
32	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth :	n		
va	the Single Audit Act and OMB Circular A-133?		. 3a		. /
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	erao th		 	V
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3ь		
	, , , , , , , , , , , , , , , , , , ,			m 990	(2017)
					,,

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

101110	Oi die	organization					Employer identification	Humber
		Y CENTER						10744
Par	_	Reason for Public Char	 					ns.
The c	rganı	ization is not a private foundat	tion because it is	s: (For lines 1 through	12, chec	k only or	ne box.)	a
1	I A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2		school described in section	170(b)(1)(A)(ii). (Attach Schedule E (Fo	orm 990	or 990-E	Z).)	
3	□ A	hospital or a cooperative hos	pital service org	anization described in	n section	170(b)(1)(A)(iii).	Ų
4	□A	medical research organizatio	n operated in co	njunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
	h	ospital's name, city, and state):	·				•
5	ПА	n organization operated for t	he benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
		ection 170(b)(1)(A)(iv). (Comp		5 7			.	
6		federal, state, or local govern	-	mental unit described	ın sectio	n 170(h)	(1)(A)(_A)	
7		in organization that normally i						the general public
•	_	escribed in section 170(b)(1)(port iroin	a goven	innertial drift of from	The general public
				•	O4-11-1			
8		community trust described in						
9		n agricultural research organiz						
		r university or a non-land-grar niversity:	it college or agri	iculture (see instructio	onsj. ⊏nte	r ine nan	ne, city, and state of	the college or
40		•		- than 201-07 - 131-1-1		122727212229		
10	LJ A	in organization that normally re eceipts from activities related	eceives: (1) more to its exempt fui	e man 33'/3% of its st actions—subject to co	apport ird	im contri entions	outions, membersnij and (2) no more tha	n 3312% of its
	S	upport from gross investment	income and uni	related business taxal	ole incom	e (less se	ection 511 tax) from	businesses
	а	cquired by the organization af	ter June 30, 197	75. See section 509(a	ı)(2). (Cor	nplete Pa	art III.)	
11		in organization organized and	operated exclus	sively to test for public	c safety. S	See sect i	ion 509(a)(4).	
12		n organization organized and						
	0	f one or more publicly suppo	rted organization	ns described in secti	on 509(a)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).
	C	check the box in lines 12a throi	ugh 12d that des	scribes the type of sup	porting o	rganizati	on and complete line	es 12e, 12f, and 12g.
а		Type I. A supporting organi	ization operated	, supervised, or contr	olled by i	ts suppo	rted organization(s),	typically by giving
		the supported organization	(s) the power to	regularly appoint or e	lect a ma	jority of t	he directors or trust	ees of the
		supporting organization. Yo	ou must comple	ete Part IV, Sections	A and B.	- -		
b	-	Type II. A supporting organ	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by having
		control or management of t						
		organization(s). You must o				•		
C	Г	Type III functionally integr	rated. A support	ting organization oper	ated in c	onnection	n with, and functiona	ally integrated with.
•	_	its supported organization(s						
d	Г	Type III non-functionally in		· -		-	• •	orted organization(s)
ŭ		that is not functionally integ						
		requirement (see instruction						a an attentiveness
_		· '	•			•		. 0. 7 01
е	_	Check this box if the organi functionally integrated, or T						ii, Type III
f	Cnf	ter the number of supported o	• •	nonany integrated sup	sporting (nyanizat	ion.	
		ovide the following information		orted organization(s)				• •
g								
	(ı) Na	ime of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10	(iv) is the o	rganization ir governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
		ì		above (see instructions))		ment?	instructions)	instructions)
					 _			
					Yes	No		
(A)					1			
(B)		ſ			}			1
						L	· · · · · · · · · · · · · · · · · · ·	<u> </u>
(C)								
···					<u> </u>	<u></u>		<u> </u>
(D)					1			
					 -		 	
(E)		İ]	!		
					<u> </u>	L		

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

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

Secu	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.")	240,174	269,406	299,754	328,890	270,835	1,409,059
2	Tax revenues levied for the		1				
	organization's benefit and either paid		į			:	
	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	240,174	269,406	299,754	328,890	270,835	1,409,059
5	The portion of total contributions by						
	each person (other than a		į				
	governmental unit or publicly	İ					
	supported organization) included on						
	line 1 that exceeds 2% of the amount	1					
	shown on line 11, column (f)	J					
6	Public support. Subtract line 5 from line 4						tuca of a
	on B. Total Support		······································				**************************************
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	240,174	269,406	299,754	328,890	270,835	1,409,059
8	Gross income from interest, dividends,			339734	0_0,000		1,150,555
	payments received on securities loans,						
	rents, royalties, and income from			İ			
	similar sources						
9	Net income from unrelated business						
	activities, whether or not the business	}					
	is regularly carned on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10						<u> </u>
12	Gross receipts from related activities, etc.	(see instruction	nns)	<u></u>		12	1 400 050
13	First five years. If the Form 990 is for the	-	•				1,409,059
	organization, check this box and stop he	_			_		
Secti	on C. Computation of Public Suppor		<u> </u>			- 	▶ 🗸
14	Public support percentage for 2017 (line 6			1 column (fl)		14	 %
15	Public support percentage from 2016 Sch					15	//
16a	331/3% support test—2017. If the organi						
····	box and stop here. The organization qua						
h	331/3% support test—2016. If the organi						
J	this box and stop here. The organization				•		•
170	10%-facts-and-circumstances test – 20		• • •	•			
17a	10% or more, and if the organization me						
	Part VI how the organization meets the "						
	organization			_		as a publicly	·· . —
	· ·						
b	10%-facts-and-circumstances test—20						
	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization in				_	•	· ~ ~
40	supported organization						
18	Private foundation. If the organization di						
	instructions		· · · · ·	· · · · ·	<u> </u>	<u> </u>	<u> </u>

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

• -			
(Complete o	nly if you checked the box of	n line 10 of Part I or if the organization failed to qualify und	ler Part II.
If the organize	zation fails to qualify under t	ne tests listed below, please complete Part II.)	

Section 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.")	Í	1			1	
2	Gross receipts from admissions, merchandise					/	
	sold or services performed, or facilities furnished in any activity that is related to the	ł			(1
	organization's tax-exempt purpose	ĺ			(
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	İ		!	}		İ
4	Tax revenues levied for the				· ·	·	
	organization's benefit and either paid to	!				ļ	ļ
	or expended on its behalf	1]			l	
5	The value of services or facilities				<i></i>		
	furnished by a governmental unit to the	1	}				Ì
	organization without charge				1		
6	Total. Add lines 1 through 5					<u> </u>	
7a	Amounts included on lines 1, 2, and 3		<u> </u>		 		
	received from disqualified persons .		1	ji ji	1		1
b	Amounts included on lines 2 and 3			1			
	received from other than disqualified	ł			l	[
	persons that exceed the greater of \$5,000				}	ł	
	or 1% of the amount on line 13 for the year	1			1	1	
С	Add lines 7a and 7b		1		 	·	
8	Public support. (Subtract line 7c from						
	line 6.)	/	1		ļ	1	
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
9	Amounts from line 6	/	1			1	
10a	Gross income from interest, dividends,	/					
	payments received on securities loans, rents,/	ĺ			l l	ŀ	
	royalties, and income from similar sources ?]				1	
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses	{	1		ļ	}	
	acquired after June 30, 1975	1			-		
C	Add lines 10a and 10b						
11	Net income from unrelated business						[
	activities not included in line 10b, whether	1	}		1		
	or not the business is regularly carried on	ł.		ļ	ļ	[
12	Other income. Do not include gain or						
	loss from the sale of capital assets	Ì]	}	Ì	Ì	
	(Explain in Part VI.)		\		1	ł	
13	Total support. (Add lines 9, 10c, 11,		T				
	and 12.)	1	1		1	İ	
14	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he	re	<u></u>				🕨 🔲
Secti	on C. Computation of Public Support	rt Percentaç	је				
15	Public support percentage for 2017 (line						%
16	Públic support percentage from 2016 Sc			<u> </u>	_ <u></u>	16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2017						%
18	Investment income percentage from 2010		•				%
19a	331/3% support tests—2017. If the organ						
	17 is not more than 331/8%, check this box		_			•	
b	331/3% support tests—2016. If the organiz						
†	line 18 is not more than 331/8%, check this		-		•	٠.	
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b,	check this box	and see instru	uctions 🕨 🗌

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.)

Secti	on A. All Supporting Organizations			
			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).	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		
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		
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		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	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 .	6		
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		
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.)	10b		

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			\ \
a_	_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?			
h	A family member of a person described in (a) above?	11a 11b		
	A 35% controlled entity of a person described in (a) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		 -
	on B. Type I Supporting Organizations	1		L
			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 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,			1
	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.	1	1	
2	Did the organization operate for the benefit of any supported organization other than the supported	_ <u>`</u> _		
	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		<u> </u>
Secti	on C. Type II Supporting Organizations		1.7	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Yes	No
•	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	ļ		i
	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?			
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	ļ	
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's	l] ,	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	Ì		
	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 i	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.			
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.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	[. 53	1.40
_	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,	1		
	how the organization was responsive to those supported organizations, and how the organization determined	ļ		
	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.	<u></u>		
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.	3b		

instructions).

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 organ	tru:	st on Nov. 20, 1970 (explainment) ions must complete Secti	ons A through E.
-Section-AAdjusted-Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recovenes of pnor-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			Ì
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)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10		
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		į
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		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		Ì
7 Check here if the current year is the organization's first as a non-functional	y int	tegrated Type III supporting	ng organization (see

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish e						
2_	Amounts_paid_to_perform-activity-that-directly-furthers-exe	mpt-purposes of suppo	rted	<u> </u>			
	organizations, in excess of income from activity						
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.						
	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive				
	(provide details in Part VI). See instructions.						
9_	Distributable amount for 2017 from Section C, line 6		 				
10	Line 8 amount divided by line 9 amount						
Se	ection E - Distribution Allocations (see instructions)	(ī) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017			
1	Distributable amount for 2017 from Section C, line 6						
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						
а							
<u>b</u>	From 2013		· 	<u></u>			
Ç	From 2014		· — · · · · · · · · · · · · · · · · · ·				
d	From 2015						
ее	From 2016	· · · · · · · · -					
f	Total of lines 3a through e	!	_ 	<u> </u>			
g	Applied to underdistributions of prior years						
<u>h</u>	Applied to 2017 distributable amount						
<u>i</u> _	Carryover from 2012 not applied (see instructions)						
i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2017 from						
	Section D, line 7:						
a	Applied to underdistributions of prior years	<u> </u>					
<u>b</u> _	Applied to 2017 distributable amount						
<u>c</u>	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.						
		<u> </u>					
7 	Excess distributions carryover to 2018. Add lines 3 _j and 4c.						
8	Breakdown of line 7:						
a	Excess from 2013						
<u>b</u>	Excess from 2014						
<u>C</u>	Excess from 2015						
<u>d</u>	Excess from 2016						
е	Excess from 2017						

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)

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.

2017

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ➤ Attach to Form 990 or 990-EZ.
➤ Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

The Family Center	62-1710744			
Part V 3b The Family Center did not have any unrealated business gross income of \$1,000 or more, all income were grant related				
Part VI 11b Form 990 is reviewed by the board and by the executive director befor filing.				
Part VI 12c The Family Center once a month monitor and enforces compliance with policy by checking	files, visits to shelters and monitors			
employees.				
Part VI 15a The Familt Center Executive Director and top management does not receive compensation.				
Part VI 16b The Family Center other officers does not receive and compensation, also there are no key employees.				
Part VI 18 The Family Center's 990 is made available upon request, we do not have a web site				
Part VI 19 The Family Center upon request make its governing documents, conflict of interest policy and financial statements available to				
the public and also board meetings.				
Part XII 3b The Family Center at the time of filing the 990 has not undergone an audit, but a audit is so	heduled for the third quarter.			
	RECEIVED			
	AUG 0 6 2018			
	OGDEN, U1			

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization	Employer identification number
	·
	·

Schedule O (Form 990 or 990-EZ) (2017)