# SCANNED MAY 3 5 2017

Form **990** 

### **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

**Open to Public** 

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.

Dep	artment o	f the Treasury nue Service		enter social security num										to Public
				nation about Form 990 and	its ins	struc	ions is at	t www.ii	rs.gov	//form	990.		Ins	pection
<u>A</u> _	For the	2016 cale	ndar year, or tax yea	ar beginning			, 2016, a	and endi	ing				, 20	
В	Check if	applicable	C Name of organization	Oasıs Counseling f	or W	lome:	n and C	hildr	en		D	Employe	er identificat	ion number
	Address	change	Doing business as								63	3-112	8764	
	Name cl	nange	Number and street (o	r P O box if mail is not delivered	to stre	eet ad	dress)	Room/s	suite		E Telephone number			
	initial ret	urn	1900 14th Ave	nue South							205-933-0338			
	Final retu	rn/terminated	City or town, state or	province, country, and ZIP or fo	reign p	ostal	code	·			1			
Amended return Birmingham, AL 35205 G Gross receipt										eceipts \$				
$\overline{\Box}$				principal officer Kathy Boy	idon				1	I/a) Ic thic	_			Yes X No
_	пррпоск	ion ponding		nue South Birmingha			205							Yes No
<u> </u>	Tay ava	mpt status	∑ 501(c)(3)	☐ 501(c)( ) < (inser				□ <b>5</b> 07	'				i list (see inst	
<u>:</u>					. no ) L	494	7 (a)(1) or	527						. 401.51.0)
		Vebsite     ▶ casiscounseling     Organization     H(c) Group exemption number       From of organization     X     Corporation     Trust     Association     Other     L Year of formation     1995     M State of legal domicile     AL										7 T		
	art I			t			L Yea	ar of form	ation	1995		w State	of legal domi	CIIE AL
		Summ		<del></del>			<del></del>							
	1			ation's mission or most s										
nce	Ì			therapeutic health s										e support
'na	1			emotional or behavior										
ķ	2			rganization discontinued				sposed	of m	ore th	an 2	5% of	its net ass	ets
တိ	3	Number	of voting members	of the governing body (P	art Vi	l, line	1a)					3		19
ø 0	4	Number	of independent voti	ing members of the gove	rnıng	body	/ (Part VI	, line 1b	)			4		19
tie	5	Total nur	mber of individuals	employed in calendar yea	ar 201	1,6 (Pa	art V, line	e 2a)∖,	ر ا :-			5		20
Activities & Governance	6			(estimate if necessary)		۱ ,				_, , \		6	6 8	
Ac	7a	Total unr	elated business rev	venue from Part VIII, colu	mn (C	)Sim	e 12			OSC		7a		
	b			ble income from Form 99				0 2 20	317	19		7b		
Revenue								<del></del>		Prior	Year		Curre	ent Year
	8	Contribu	tions and grants (Pa	art VIII, line 1h)	,	J -	OGS	12:21	II		533	,865		544,629
	9		service revenue (P			-		*E:14;-				,482		231,225
, ve	10										512		179	
ፙ	11								177,459				184,826	
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)								885,318				960,859
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)								003	,310		900,839	
	í						)							
	14			oers (Part IX, column (A),		•	(A) I -	5 40\						0
ses	15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)							731	,721		817,713	
ens	16a		_	s (Part IX, column (A), lin		,								0
Expenses	b			(Part IX, column (D), line 2			63	1,123						
	17			umn (A), lines 11a-11d, 1		-						,082		156,054
	18	•		3–17 (must equal Part IX,		mn (/	A), line 25	5)	<u> </u>		882	,803		973,767
	19	Revenue	less expenses Sul	btract line 18 from line 12	<u>.                                    </u>				<u> </u>			,515		(12,908
Net Assets or Fund Balances	Í								Begi	nning of	Curre	nt Year	End	of Year
sets	20		sets (Part X, line 16)								600	,981		572,320
A P	21	Total liab	ollities (Part X, line 2	16)							16	,284		531
ž.	22	Net asse	ts or fund balances	Subtract line 21 from lin	ne 20						584	,697		571,789
P	art II	Signa	ture Block			_				_				
Ur	der pena	lties of perju	iry, I declare that I have e	examined this return, including a	ccomp	panyın	g schedule	s and stat	temen	ts, and	to the	best of r	ny knowledge	and belief, it is
tru	e, correc	t, and comp	lete Declaration of prepa	arer (other than officer) is based	on all II	nforma	ation of whi	ich prepar	rer has	any kn	owledg	ge		
			Ce by	W.										
Sign Here Core, R. McRae, President Date 4/18/1								س. ا بد ، ا						
He	re		Coren	B. Mc/cae,	12	Z3.	day	2				4/	18/17	<del></del>
		Туре	e or print name and title											
		Print/Ty	pe preparer's name	Preparer's signa	ture			1	Date		— T	Ob : '	PTIN	
Pa		Tim (	llark		. (	200	L.					Check ( self-emp	Dloyed P01	309207
	epare	:1	<del></del>	k & Accordates DC	<u>- د</u>	150	200							
US	Use Only Firm's name ► Tim Clark & Associates PC - Suite 200 Firm's EIN ► 63-1198934  Firm's address ► 2 Riverchase Office Plaza Birmingham, AL 35244 Phone no 205-403-9935													
Ma	v the IF			e preparer shown above					<u> </u>		Luoue	110 40		 ] Yes ☐ No
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								<u> </u>	

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2016)

90.30

Part											
	Check if Schedule O contains a response or note to any line in this Part III										
1	Briefly describe the organization's mission										
	Provide wellness and preventive counseling. Provide educational and therapeutic										
	in a peaceful and safe environment. Provide support for women experiencing emot behavioral problems related to abuse or other events.	lonal or									
	behavioral problems related to abuse or other events.										
2	Did the organization undertake any significant program services during the year which were not listed on prior Form 990 or 990-EZ?	the Yes X No									
	If "Yes," describe these new services on Schedule O										
3	Did the organization cease conducting, or make significant changes in how it conducts, any program										
	services?										
	If "Yes," describe these changes on Schedule O	☐ Yes ☒ No									
	Describe the organization's program service accomplishments for each of its three largest program service expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and the total expenses, and revenue, if any, for each program service reported	ices, as measured by allocations to others.									
4a	(Code ) (Expenses \$ 823,785 including grants of \$ ) (Revenue \$	)									
	Provide wellness and preventive counseling Provide educational and therapeutic										
	in a peaceful and safe environment Provide support for women experiencing emot behavioral problems related to abuse or other events.	cional or									
	***************************************										
		<del></del>									
4b	(Code) (Expenses \$including grants of \$) (Revenue \$	)									
	***************************************										
	***************************************										
40	/Codo )/Evnoncos \$ (notuding grants of \$ )/Povenue \$	······									
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$	)									
	***************************************										
	***************************************										
		v=									
4d	Other program services (Describe in Schedule O )										
	(Expenses \$ including grants of \$ ) (Revenue \$ )										
40	Total program service expenses •										

Form **990** (2016)

Part l	V 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	_		
•	·	2	X	
2	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		X	
3	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? If "Yes," complete Schedule C, Part II	4		х
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		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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
	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		х
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
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	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		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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		x
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		х
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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)			
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17	-	X
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule C, Part III.	18	X	   
	If "Yes." complete Schedule G, Part III	1 19	1	X

Part	V Checklist of Required Schedules (continued)				
			Yes	No	
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X	
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  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	20b			
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		X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$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	
c b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?				
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit				
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	25a 25b		x	
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	26		х	
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		х	
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  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X	
С	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		х	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		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 b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a		х	
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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	35b		X	
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,	36		X	
38	Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		х	
	19? <b>Note</b> . All Form 990 filers are required to complete Schedule O	38	х		

Part	V Statements Regarding Other IRS Filings and Tax Compliance										
	Check if Schedule O contains a response or note to any line in this Part V										
	Enter the number reported in Rev 2 of Form 1006. Enter 0 of not applicable										
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 2	1		}							
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	4									
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	_ ا		l							
20	reportable gaming (gambling) winnings to prize winners?	1c	X	<del> </del>							
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 20		1								
b	Statements, filed for the calendar year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x								
Ь	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	-^-								
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	1	x							
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b									
	4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority										
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial										
	account)?	4a		X							
b	If "Yes," enter the name of the foreign country										
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	1	1								
	(FBAR)	İ	)								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b	ļ	X							
b	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?										
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	<u> </u>	<b>-</b>							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		}	ļ							
_	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X							
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b									
7	gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	90	┼	<del>                                     </del>							
a	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	T	<del>                                     </del>							
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		1	1							
	required to file Form 8282?	7c		Х							
ď	If "Yes," indicate the number of Forms 8282 filed during the year 7d										
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	<u> </u>	Х							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	ļ	Х							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<b>_</b>	<b></b> -							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<u> </u>	<del> </del>							
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	<del>├</del> ─								
9	Sponsoring organizations maintaining donor advised funds.	00	1	ļ							
a	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b	+	┼-							
ь 10	Section 501(c)(7) organizations. Enter	35	+-	+							
а	Initiation fees and capital contributions included on Part VIII, line 12	1		}							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b	7	1	1							
11	Section 501(c)(12) organizations. Enter	1									
a	Gross income from members or shareholders										
b	Gross income from other sources (Do not net amounts due or paid to other sources	7		}							
	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	·	ļ							
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year										
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-	+	+							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<del> </del>	+							
L	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which		1								
b											
С	the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13b	$\dashv$		}							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<del>,</del>	x							
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	141	$\rightarrow$	1							

Part	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		for a				
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 19		163				
	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	:					
ь 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		х			
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		Х			
6	Did the organization have members or stockholders?	6		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?						
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			-			
a	The governing body?	8a	X				
9 9	Each committee with authority to act on behalf of the governing body?  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	8b	Х				
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	9	ode	X			
0000	on b. Folicies (This Section b requests information about policies not required by the internal Neven	ae C	Yes	No			
10a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10a		Х			
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990	11a	_ X	<del> </del>			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	-			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X				
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	х				
13	Did the organization have a written whistleblower policy?	13	Х				
14 15	Did the organization have a written document retention and destruction policy?  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?	14	X				
_		45-	7,5				
a b	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	15a 15b	X				
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	136	_^_				
	with a taxable entity during the year?	16a		Х			
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		-			
Secti	on C. Disclosure						
17 18	List the states with which a copy of this Form 990 is required to be filed ► Alabama  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	501	(c)(3)s	only			
19	Own website Another's website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interioral statements available to the public during the tax year	erest	polic	y, and			
20	State the name, address, and telephone number of the person who possesses the organization's books and received Organization name and address on page 1	cords	<b>&gt;</b>				

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Page 7

# 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. Offi	icers, Directors,	Trustees, K	ey 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	nor any relate	d org	anız	atio	n c	ompe	nsa	ited any curren	it officer, director	r, or trustee
(A) Name and Title	(B) Average hours per week (list any	box, unless person is both an officer and a director/trustee)						(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)Carey McRae	4									
President		x		x				0	0	0
(2) Steven Brickman	4				-	<u> </u>				
Vice President		Х		х				0	o	0
(3) Ann Gulledge	4			_						
Secretary		x		x				0	0	0
(4) Bruce Donnellan	4									
Treasurer		x		x_				0	0	0
(5) Adriene Balton	2									
Director		Х					<u> </u>	0	0	0
(6) Corey Hartman	2									
Director		X				<u>L</u>		0	0	0
(7)Alesıa Jones	2	İ							İ	
Director		Х				<u> </u>		0	0	0
(8) Laura Montgomery-BarefieldDirector	2	x						0	0	0
(9) Katrına Ross	2									
Director		х				ļ		o	0	0
(10)Alison Scott	2				Π					
Director		Х			ļ	L	ļ _	o	0	0
(11)Ann White	2									
Director		] x	Į				l	0	0	0
(12)DeLynn Zell	2									
Director		x						_ 0	0	0
(13) Kenneth Byrd	2									
Director		Х							0	0
(14)Sheila Herringdon	2	]								
Director		X				<u> </u>		0	0	0

Part VII Section A. Officers, Directors, Tru	stees, Key E	mplo	yees	s, aı	nd F	lighe	st C	ompensated E	mployees (conti	nued)	<u>·</u>	
Name and title	(B) Average hours per	box,	unies	Pos eck s pe	rson	e than o is both or/trust	n an	(D)  Reportable compensation	(E)  Reportable compensation from	am	(F) imated ount of	
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	comp fro orga and	other ensation of the nization related	
(15) Christi Lunsford	2	1					-					
Director (16) Frances Nolan	2	X			-		-	0	0			0
Director		Х						0	0			0
(17) Beth Rotenstreich Director	2	1										•
(18) Margaret Somerall	2	X		-	-		-	0	0			0
Director		X					_	0	0			0
(19) Deborah White Director	2											0
(20) Kathryn Bowden	45	X					-	0	0			0
Executive Director		1		Х				On request	0		n rec	quest
(21)		-										
(22)							-					
(23)					-							
(24)							-					
(25)												
1b Sub-total c Total from continuation sheets to Par	t VII, Section	n A	11	L	L	L	<b>&gt;</b>	0				0
<ul> <li>d Total (add lines 1b and 1c)</li> <li>Total number of individuals (including b reportable compensation from the orga</li> </ul>		d to th	ose	list	ed	above	e) w	ho received m	<del></del>	<u> </u>		0
3 Did the organization list any former of employee on line 1a? If "Yes," complete							emp	oloyee, or high	nest compensat	ed 3	Yes	No X
4 For any individual listed on line 1a, is the organization and related organizations individual.										ch		v
5 Did any person listed on line 1a receive for services rendered to the organizatio									zation or individu	ual 5		X
Section B. Independent Contractors												
Complete this table for your five highes compensation from the organization. Re year.												ax
(A) Name and business ad	idress							(B) Description of s	services	(C) Compen		
							-					
							-					
Total number of independent contrac received more than \$100,000 of comper							) th	lose listed ab	ove) who			

## Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to	any line in this	Part VIII		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ints	1a	7 22 3 4 7 209				
Contributions, Gifts, Grants and Other Similar Amounts	b	15	İ			
ts, A	C	Fundraising events 1c				
활	d	i i i i i i i i i i i i i i i i i i i				
ξĘ	е	Government grants (contributions) 1e				
ti S	f	All other contributions, gifts, grants,				
혈축		and similar amounts not included above 1f 460,420				
늘	g	Noncash contributions included in lines 1a-1f \$				
S	h		544,629			
		Business Code	344,023			
Program Service Revenue	2a	Program revenue	231,225	221 225		
ಹಿ	b		231,223	231,225		
JCe	С					
ě	d					
E	е			_		
g E	f	All other program service revenue			<del>_</del> ·	
P 0	g	Total. Add lines 2a–2f	221 225		<del></del>	
	3	Investment income (including dividends, interest,	231,225		<del></del>	
		and other similar amounts)	1.70			
	4	Income from investment of tax-exempt bond proceeds ▶	179			179
	5	Royalties				
		(i) Real (ii) Personal			······································	
	6a	Gross rents				
	b	Less rental expenses				
	С	Rental income or (loss) 0 0				
	d	Net rental income or (loss)				
	7a	Gross amount from sales of (i) Securities (ii) Other	0		<del></del>	
		assets other than inventory				
	b	Less cost or other basis	ļ			
		and sales expenses				
	С	Gain or (loss) 0 0				
	d	Net gain or (loss)	0			
4						
Jue	8a	Gross income from fundraising				
Other Reven		events (not including \$				
Re		of contributions reported on line 1c)		i		
ē		See Part IV, line 18 a 201, 414				
듄	b	Less direct expenses b 16,588				
	С	Net income or (loss) from fundraising events	184,826			104 006
i	9a	Gross income from gaming activities	101,020		_	184,826
		See Part IV, line 19				
	b	Less direct expenses b				
	С	Net income or (loss) from gaming activities	0			-
	10a	Gross sales of inventory, less		<del>-</del>		· · · · · · · · · · · · · · · · · · ·
		returns and allowances a			İ	
	b	Less cost of goods sold b				
	С	Net income or (loss) from sales of inventory	o		j	
1		Miscellaneous Revenue Business Code				
[	11a					
	b					
	С					
	d	All other revenue				
	е	Total. Add lines 11a–11d ▶	0			
l	12	Total revenue. See instructions	960,859	231,225		185,005
						Form <b>990</b> (2016)

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising Do not include amounts reported on lines 6b. 7b. (A) Total expenses (C) Program service expenses Management and general expenses 8b, 9b, and 10b of Part VIII. expenses 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 Benefits paid to or for members Compensation of current officers directors 5 trustees, and key employees 98,269 81,980 8,844 7,445 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 565,765 471,981 50,919 42,865 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 27,778 23,451 2,222 2,104 9 Other employee benefits 76,035 64,192 6,083 5,761 10 Payroll taxes 49,866 3,989 3,778 42,099 11 Fees for services (non-employees) а Management Legal b Accounting C 4,730 4,494 236 Lobbying e Professional fundraising services See Part IV, line 17 Investment management fees f Other (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule O) 34,651 32,918 1,733 12 Advertising and promotion 2,815 2,815 13 Office expenses 28,975 24,244 3,561 1,170 14 Information technology 15 Royalties 16 Occupancy 26,933 23,701 3,232 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 5,850 5,499 351 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 27,646 24,328 3,318 23 Insurance 9,727 1,167 8,560 Other expenses Itemize expenses not covered 24 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) Dues and subscriptions 1,726 1,726 b Equipment and other assets 1,844 1,752 92 1,212 C Other 993 219 Equipment rent and maintenance 6,377 5,484 893 All other expenses Therapy programs 3,568 3,568 Total functional expenses Add lines 1 through 24e 25 973,767 823,785 86,859 63,123 Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and No loint costs No joint costs No joint costs No joint costs

34

Total liabilities and net assets/fund balances

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year Cash-non-interest-bearing 1 305,713 266,329 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 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 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 Assets Notes and loans receivable, net 7 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 Land, buildings, and equipment cost or 10a other basis Complete Part VI of Schedule D 10a 607,867 Less accumulated depreciation 10b 10c 295,268 301,876 305,991 11 Investments—publicly traded securities 11 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 15 Other assets See Part IV, line 11 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 572,320 17 17 Accounts payable and accrued expenses 16,284 531 18 Grants payable 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third 25 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 16,284 26 531 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 571,789 Unrestricted net assets 584,697 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 33 584,697 571,789

572,320

34

600,981

Dogo	1	2
Page		

					1 0	9c
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_			960	,859
2	Total expenses (must equal Part IX, column (A), line 25)	2			973	,767
3	Revenue less expenses Subtract line 2 from line 1	_ 3			(12	, 908
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  5 Net unrealized gains (asset) or investments						
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	l		571	,789
Part	XII. Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII			1	<del></del>	
			_		Yes	No
1	Accounting method used to prepare the Form 990		_			
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O	plain	in	- 1		
_					-	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			a		X
	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	ollea	or			
	·					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
р	Were the organization's financial statements audited by an independent accountant?			b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audito separate basis, consolidated basis, or both	ea on	a	- }	l	
	·					
_	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	(Orola	ht	Į		
С	of the audit, review, or compilation of its financial statements and selection of an independent account			.c	.,	
	If the organization changed either its oversight process or selection process during the tax year, ex				X	
	Schedule O	Piaili	"'			
3-	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ın			
Jd	the Single Audit Act and OMB Circular A-133?	101111		a		<sub>v</sub>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	ran ti		, a		_ <u>x</u>
D	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			ь		
	- 1-1-1-1 - 1-1-1-1, oxplain hit juit deliberal o alle describe any elopo taken to and ago odon o			-	990	(2016)
				, 0111		(2010)

### 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

| 2016

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Name of the organization Employer identification number Oasis Counseling for Women and Children Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) CDF 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 🔯 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II ) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university 10 An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported organization (n) EIN (III) Type of organization (iv) is the organization (vi) Amount of (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II Page 2 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 Gifts. (e) 2016 grants, (f) Total contributions. membership fees received (Do not include any "unusual grants") 736,037 643,666 718,156 Tax 710,281 revenues 729,455 levied 3,537,595 for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 4 736,037 643,666 718,156 710,281 729,455 5 The portion of total contributions by 3,537,595 person (other than 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 3,537,595 Calendar year (or fiscal year beginning in) (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 Amounts from line 4 (f) Total 736,037 643,666 718,156 710,281 Gross income from interest, dividends, 729,455 3,537,595 payments received on securities loans, rents, royalties and income from similar sources 405 597 659 Net income from unrelated business 512 179 2,352 activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI) 126,951 134,468 168,350 173,482 11 Total support. Add lines 7 through 10 231,225 834,476 Gross receipts from related activities, etc (see instructions) 12 4,374,423 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 12 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) Public support percentage from 2015 Schedule A, Part II, line 14 14 15 80 87% 331/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 16a 80.09 % box and stop here. The organization qualifies as a publicly supported organization 331/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check X this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 

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

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

	if the organization falls to qualify	under the te	sts listed bei	ow, please co	implete Part	II )	
	on A. Public Support		T	r	1		<del></del>
_	dar year (or fiscal year beginning in) ▶	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees		ļ				
2	received (Do not include any "unusual grants")	<u>.</u>					
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						<del></del>
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid		ļ		ļ		i
	to or expended on its behalf		!				
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons		1				
<b>L</b>	Amounts included on lines 2 and 3						
р	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_	•						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						
0 4	<u> </u>		l				<u> </u>
	on B. Total Support	(-) 2012	(h) 2012	(c) 2014	(d) 2015	(e) 2016	(f) Total
	dar year (or fiscal year beginning in)  Amounts from line 6	(a) 2012	<b>(b)</b> 2013	(6) 2014	(u) 2015	(e) 2010	(i) iotai
9						<del></del>	
10a	payments received on securities loans, rents,						
	royalties and income from similar sources						
<b>L</b>	•			-			-
D	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	•			-			
	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						
46	(Explain in Part VI)	-					
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12)				h or 6.44		D 501(a\/2\
14	First five years. If the Form 990 is for the		n's first, secor	ia, tnira, tourti	n, or filtin tax y	ear as a secu	on 50 1(c)(5) ► □
C4	organization, check this box and stop he						
5ecti 15	on C. Computation of Public Suppo Public support percentage for 2016 (line			13 column (f)		15	%
				13, column (1 <i>))</i>		16	<del></del>
16 Secti	Public support percentage from 2015 Sc on D. Computation of Investment In						
17	Investment income percentage for 2016			ov line 13 coli	ımn (fl)	17	%
18	Investment income percentage for 2019				······ (1/)	18	<del>/</del>
	33 <sup>1</sup> / <sub>3</sub> % support tests—2016. If the organ	uzation did no	i artill, lille 17 t check the ho	x on line 14 s	and line 15 is r		
19a	17 is not more than 331/3%, check this box						
L	33½% support tests—2015. If the organization						
b	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d						
20	T HVALE TOURINATION. II THE OLYMINZATION O	iu liul ulieuk a		r, iva, ui lau,	CHOCK HIS DUX	. and oce mone	

### Part IV Supporting Organizations

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

Section	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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use	3с	-	
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 <b>Part VI</b> 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 <b>Part VI</b> 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		
5а	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 <b>Part VI</b> , 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		
þ	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 <b>Part VI</b> .	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 <b>Part VI</b> .	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 <b>Part VI</b> .	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	IV Supporting Organizations (continued)		<del></del>	rage .
			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)		ĺ	
L	below, the governing body of a supported organization?	11a	L	
b	,	11b		
Sect	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.  ion B. Type I Supporting Organizations	11c		<u> </u>
OCCL	ion b. Type r Supporting Organizations		1	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
•	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 lf the organization had more than one supported organization.			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	•	
2	Did the organization operate for the benefit of any supported organization other than the supported		<b>-</b>	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes." explain in Part			İ
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
C4	supervised, or controlled the supporting organization	2		
Sect	ion C. Type II Supporting Organizations			
4	Ware a second of the second of		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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			i
	the supported organization(s)			
Secti	ion D. All Type III Supporting Organizations	1		1
	ype in cappering organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
	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 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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard	,		İ
Secti	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see		-41	- 1
		nstru	Ction	S)
a b	<ul> <li>☐ The organization satisfied the Activities Test Complete line 2 below</li> <li>☐ The organization is the parent of each of its supported organizations Complete line 3 below</li> </ul>			
c	The organization supported a governmental entity Describe in Part VI how you supported a government entity	(000 In	atriot	(anal
		300 111	Structi	
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	3.		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a	-	
	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 <b>Part VI</b> the role played by the organization in this regard	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ	j tru nizat	st on Nov 20, 1970 (explons must complete Sec	lain in Part VI) <b>See</b> tions A through E
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	<u> </u>	
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	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			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	<del></del>	
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	Γ-		
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional instructions)	y int	tegrated Type III support	ing organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3)	3) Supporting Organ	izations (continued)	Page I
Sect	ion D - Distributions	, <u></u>	(00//////004)	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		orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	ınızatıons	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)	· · · · · · · · · · · · · · · · · · ·		
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ) See instructions	h the organization is res	sponsive	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		<del></del>	
s 	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2016			
a				
b				
c	From 2013			
d	From 2014			
<u>e</u>	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2016 distributable amount			
	Carryover from 2011 not applied (see instructions)			
i_	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2016 from Section D, line 7 \$			
a	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2016 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions		0	
6	Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7	Excess distributions carryover to 2017 Add lines 3j and 4c	0		
8	Breakdown of line 7	0		
a				
b	Excess from 2013			
С	Excess from 2014			***********
d	Excess from 2015			
е	Excess from 2016			
	· · · · · · · · · · · · · · · · · · ·		Cabadula	A /Form 000 or 000 E7\ 2016

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)
Part II	Section B Line 10 - Program revenue
	·
•	

### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

2016

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name o	the org	anization		Employ	er identifi	cation number
Oasis	Coun	seling for Women and Children		63-11	28764	
Pari	П	<b>Organizations Maintaining Donor Adv</b>	ised Funds or Other Similar Fun	ds or A	Accou	nts.
		Complete if the organization answered '	'Yes" on Form 990, Part IV, line 6.			
			(a) Donor advised funds		(b) Fund	ls and other accounts
1		number at end of year				
2		gate value of contributions to (during year)				
3	Aggre	gate value of grants from (during year)				
4		gate value at end of year		<u> </u>		
5		ne organization inform all donors and donor are the organization's property, subject to the			donor a	dvised .   Yes No
6	Did th only fo confer	e organization inform all grantees, donors, a or charitable purposes and not for the benef rring impermissible private benefit?	and donor advisors in writing that grain	nt funds		e used
Part		Conservation Easements.				
		Complete if the organization answered '				
1		se(s) of conservation easements held by the				
		eservation of land for public use (e g , recreat	· · · · · · · · · · · · · · · · · · ·		-	•
	_	otection of natural habitat	☐ Preservation o	f a certi	fied his	toric structure
		eservation of open space			£	f
2		elete lines 2a through 2d if the organization he	eld a qualified conservation contribution	on in the		
		nent on the last day of the tax year		Ļ		eld at the End of the Tax Year
		number of conservation easements	•		2a	
b		acreage restricted by conservation easement		• }	2b	
C		er of conservation easements on a certified h			2c	
d		er of conservation easements included in a structure listed in the National Register .		on a	04	
2		per of conservation easements modified, trans		·	2d	organization during the
3	tax ye		sterred, released, extinguished, or ten	illiated	i by the	organization during the
4	-	per of states where property subject to conse	nyation easement is located >			
5		the organization have a written policy re		pection	 n. hand	ling of
•		ons, and enforcement of the conservation ea				· ·   Yes   No
6	Staff a	nd volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conserv	ation eas	sements during the year
	<b>•</b>	3, 1				
7	Amou	nt of expenses incurred in monitoring, inspectir	ng, handling of violations, and enforcing	consen	zation ea	asements during the year
	▶\$					
8	Does	each conservation easement reported on line	2(d) above satisfy the requirements of	f sectioi	n 170(h)	(4)(B)(ı)
	and s	ection 170(h)(4)(B)(ii)?				Yes
9	In Par	t XIII, describe how the organization reports	conservation easements in its revenue	and ex	kpense	statement, and
		ce sheet, and include, if applicable, the text o	<del>_</del>	nancial:	stateme	ents that describes the
		ization's accounting for conservation easeme				
Part	Ш	<b>Organizations Maintaining Collection</b>			r Simila	ar Assets.
		Complete if the organization answered				
1a		organization elected, as permitted under SF				
		of art, historical treasures, or other similar				
		service, provide, in Part XIII, the text of the f				
b	works	organization elected, as permitted under S of art, historical treasures, or other similar service, provide the following amounts relat	assets held for public exhibition, e		n, or re	search in furtherance of
	(i) Re	venue included on Form 990, Part VIII, line 1			. ▶	\$
		sets included in Form 990, Part X .			<b>&gt;</b>	\$\$
2		organization received or held works of art ring amounts required to be reported under S			s for fir	nancial gain, provide the
а	Rever	nue included on Form 990, Part VIII, line 1	•		<b>&gt;</b>	\$
b			· <u>· · · · · · · · · · · · · · · · · · </u>			\$

Part	Organizations Maintaining	Collections of A	Art, Hist	orical T	reasures,	or Oth	ner Similar As	<b>sets</b> (cont	inued)
3	Using the organization's acquisition, a collection items (check all that apply)								
a	☐ Public exhibition		<b>d</b> [	Loan	or exchange	e progr	ams		
b	☐ Scholarly research		e [	Other					
C	☐ Preservation for future generations	;							
4	Provide a description of the organizat XIII	ion's collections a	ınd expla	ın how tl	ney further t	the orga	anızatıon's exem	npt purpose	e in Part
5	During the year, did the organization assets to be sold to raise funds rather	than to be mainta						ır Yes	☐ No
Part	Complete if the organization 990, Part X, line 21.	_	' on For	m 990, F	Part IV, line	9, or r	eported an am	nount on F	orm
1a	Is the organization an agent, trustee, included on Form 990, Part X?	custodian or oth	er interm	ediary fo	or contributi	ons or	other assets no	t Yes	☐ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing ta	able.		Aı	mount	
c	Beginning balance					1c	_		
þ	Additions during the year					1d			
6	Distributions during the year					1e			
f	Ending balance	•				1f			
2a	Did the organization include an amour	nt on Form 990, Pa	art X, line	21, for e	scrow or cu	istodial	account liability	? ☐ Yes	☐ No
b	If "Yes," explain the arrangement in Pa	art XIII Check here	e if the ex	planatio	n has been p	provide	d on Part XIII		
Pari	V Endowment Funds.								
	Complete if the organization	answered "Yes'	' on Fori	m 990, F	Part IV, line	10.			
		(a) Current year	(b) Prid	or year	(c) Two years	s back	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance							<b></b>	
b	Contributions .								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships			·					
е	Other expenditures for facilities and programs								•
f	Administrative expenses .								
g	End of year balance								
2	Provide the estimated percentage of t	he current year en	d balanc	e (line 1g	, column (a)	) held a	ns.		
а	Board designated or quasi-endowmer		%	, -					
b	Permanent endowment ▶	%							
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and	2c should equal 10	00%						
3a	Are there endowment funds not in the organization by			zation the	at are held a	and adr	ministered for th		es No
	(i) unrelated organizations							3a(i)	23 110
	(ii) related organizations						•	3a(ii)	
h	If "Yes" on line 3a(ii), are the related of	raanizationa listad	ac room	rad on S	shadula P2		•	3b	<del> </del>
b ⊿	Describe in Part XIII the intended uses						•	30	
Par				- Total	urius				
Part			" on For	~ 000 I	Dort IV line	110	Soo Form 000	Dort V lir	20.10
	Complete if the organization								
	Description of property	(a) Cost or ot			or other basis other)		Accumulated preciation	(d) Book	value
1a	Land								
b	Buildings							<del></del>	
С	Leasehold improvements				407,919		124,897	:	283,022
d	Equipment				199,948		176,979	<u> </u>	22,969
<u>e</u>	Other								
Total.	Add lines 1a through 1e (Column (d) n	nust equal Form 9	90, Part 2	K, columi	n (B), Ime 10	c.) .	▶		305,991

Part VII	Investments - Other Securities.		
	Complete if the organization answered "Ye	s" on Form 990, Part IV, lir	ne 11b. See Form 990, Part X, line 12.
,	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial	The state of the s		
	neld equity interests		
(3) Other			
(A)	·		
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	15 000 D . W . (50)		
	b) must equal Form 990, Part X, col. (B) line 12.) ▶		
Part VIII	Investments – Program Related.	-" F 000 P+ W -"	
	Complete if the organization answered "Ye		
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)			
(2)			
_(3)			
(4)			
(5)			
(6)			
_(7)			
(8)			
(9)	1)		
Part IX	b) must equal Form 990, Part X, col (B) line 13 ) ►  Other Assets.		
Partix	Complete if the organization answered "Ye	o" on Form 000 Bort IV lin	as 11d See Form 000 Bort V line 15
	(a) Description	S OH FORM 990, Fart IV, III	(b) Book value
(1)	(-)		(8) 2001. (4)20
(2)			
(3)			
(4)			
(5)		-	
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 1	5)	>
Part X	Other Liabilities.		
	Complete if the organization answered "Ye	s" on Form 990, Part IV, Iir	ne 11e or 11f. See Form 990, Part X,
	line 25.		
1.		Book value	
(1) Federal in	ncome taxes		
(2)			
(3)			
(4)			
(5)			
(6) (7)			
(8)			
	b) must equal Form 990, Part X, col. (B) line 25.) ▶		
	r uncertain tax positions. In Part XIII, provide the text of	of the feetnate to the average	n'e financial statements that was at the
organization's	s liability for uncertain tax positions under FIN 48 (ASC	or the roothole to the organization 740). Check here if the text of	the footnote has been provided in Bort VIII.
5		or roy. Oncor here if the text Of	and received has been provided in Fait Aill 🔲

Par	Reconciliation of Revenue per Audited Financial State Complete if the organization answered "Yes" on Form 9			Return.	
1	Total revenue, gains, and other support per audited financial stateme			1	1,022,059
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		•		170227033
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	. 2b	61,200	1	
С	Recoveries of prior year grants .	2c		1 1	
d	Other (Describe in Part XIII )	2d		1	
е	Add lines 2a through 2d			2e	61,200
3	Subtract line 2e from line 1			3	960,859
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII )	4b		1	
С	Add lines 4a and 4b			4c	C
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I,	. line 12.) .		5	960,859
Part			th Expenses pe		
	Complete if the organization answered "Yes" on Form 9		•		
1	Total expenses and losses per audited financial statements			1	1,034,967
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	•	•		1,031,201
а	Donated services and use of facilities	2a	61,200		
b	Prior year adjustments	2b	01,200	† .	
c	Other losses	2c	·	1 1	
d	Other (Describe in Part XIII )	2d		1 1	
e	Add lines 2a through 2d	Zu		2e	61,200
3	Subtract line 2e from line 1	•	•	3	973,767
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 .			973,70
a	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII)	4b		-	
C	Add lines 4a and 4b	40		4c	(
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part	t I line 18 )	• •	5	973,76
Part		11, 11110 10)	<del></del>	<u> </u>	973,70
2, Par	t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this	part to provide	e any additional ir		
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Page 5		Schedule D (For
<del></del>	Supplemental Information (continued)	Part XIII
	·	•
		<b>*</b>

### **SCHEDULE G** (Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

▶ Attach to Form 990 or Form 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Employer identification number Oasis Counseling for Women and Children 63-1128764 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.

	Form 990-EZ filers are i		<u>-</u>				
1	Indicate whether the organization raised funds through any of the following activities Check all that apply						
а	☐ Mail solicitations e ☐ Solicitation of non-government grants						
b	☐ Internet and email solicitations						
С	Phone solicitations		g [		_	-	
d	☐ Phone solicitations						
2a	•	tton or oral ac	omont with	ا الحصر برمم	المارات ماريطيت علا	oore directors to	
28	Did the organization have a wri						
	or key employees listed in Form	•	-		•	_	
b	If "Yes," list the 10 highest paid			Iraisers) pu	irsuant to agreem	ients under which th	e fundraiser is to be
	compensated at least \$5,000 by	y the organizatio	n.				
			6-3 D-4 6			(v) Amount paid to	(-) (
	(i) Name and address of individual	(II) Activity		draiser have r control of	(iv) Gross receipts	(or retained by)	(vi) Amount paid to (or retained by)
	or entity (fundraiser)	(-,,		utions?	from activity	fundraiser listed in col (i)	organization
	<del></del>	<del> </del>		NI-			
			Yes	No	_		
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2							
3		<del> </del>		·	<del>   </del>	<del></del>	
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otal				_			
3	List all states in which the orga	onization is rogis	stored or lie	oncod to c	olicit contribution	e or has been notifie	ad it is exempt from
J		ariizatiori is regis	stered or lic	enseu to s	Onch Contribution	is of has been nothin	ed it is exempt nom
	registration or licensing						
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Par	rt II	Fundraising Events. Con than \$15,000 of fundraisingross receipts greater tha	ng event contributions	on answered "Yes" on and gross income on F	Form 990, Part IV, line Form 990-EZ, lines 1 ar	18, or reported more and 6b List events with	
	•	g sould the	(a) Event #1  Oasis of Hope (event type)	(b) Event #2  Art Card (event type)	(c) Other events Other (total number)	(d) Total events (add col. (a) through col. (c))	
Revenue	1	Gross receipts .	121,780	31,707	47,927	201,414	
	2	Less Contributions . Gross income (line 1 minus				C	
		line 2) .	121,780	31,707	47,927	201,414	
	4	Cash prizes				C	
	5	Noncash prizes				C	
enses	6	Rent/facility costs					
Exp	7	Food and beverages					
Direct Expenses	8	Entertainment				0	
	9	Other direct expenses	10,638	5,004	946	16,588	
	10 11	Direct expense summary Ad Net income summary Subtra		16,588 184,826			
Par		Gaming. Complete if the	e organization answei		0, Part IV, line 19, or i		
Revenue		than \$15,000 on Form 9	90-E∠, line ba (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))	
Reve	1	Gross revenue					
es	2	Cash prizes					
Expenses	3	Noncash prizes					
Direct Ex	4	Rent/facility costs					
٦	5	Other direct expenses .					
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes %		
	7	7 Direct expense summary Add lines 2 through 5 in column (d)					
	8	Net gaming income summar					
9 a b	ls is	nter the state(s) in which the or the organization licensed to co "No," explain	onduct gaming activities	s in each of these states		☐ Yes ☐ No	
b		"Voe " evoluin	-		-		

Schedu	lle G (Form 990 or 990-EZ) 2016						
11 12	Does the organization conduct gaming activities with nonmembers?						
13	Indicate the percentage of gaming activity conducted in:						
а	The organization's facility						
b	An outside facility						
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.						
	Name ►						
	Address►						
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?						
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$						
С	If "Yes," enter name and address of the third party						
	Name ►						
	Address ►						
16	Gaming manager information						
	Name ►						
	Gaming manager compensation ► \$						
	Description of services provided ▶						
	□ Director/officer □ Employee □ Independent contractor						
17 a	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No						
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$						
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide 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.

OMB No 1545-0047 2016

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Department of the Treasury Internal Revenue Service	► Attach to Form 990 or 990-E  Information about Schedule O (Form 990 or 990-EZ) and its inst	
Name of the organization	<del></del>	Employer identification number
Oasis Counseling	g for Women and Children	63-1128764
Form 990 Part VI	Line 11b - Form 990 is provided to Board me	mbers for/at a regularly
scheduled meetir	ıg.	
Form 990 Part VI	[ Section B Line 12c - Member required to rem	nove conflict or resign position
Form 990 Part VI	Section B Line 15a&b - Board evaluates and	approves compensation for the
executive direct	or and general oversight of all others.	
Form 990 Part VI	Section C Line 19 - Documents are made avai	lable by appointment at the
Organization's a	administrative offices during regular busines	s hours.
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