

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2017

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

Open to Public

		the Treasury Le Service		ov/Form990 for instru		•	•		Inspection
A			ndar year, or tax year beginning			nd ending			, 20
<u>:</u> В		applicable	C Name of organization Oasis Con	inseling for Wo			D	Employe	er identification number
	Address		Doing business as	diserting for we	men and c	ill I dr. ell		3-112	
\exists	Name ch	*	Number and street (or P O box if ma	il is not delivered to stree	t address)	Room/suite			ne number
\exists	Initial retu	_	•	3-0338					
H		n/terminated	1900 14th Avenue South City or town, state or province, count	try and ZIP or foreign po	stal code	L		03-33.	3-0336
Ħ	Amended		Birmingham, AL 35205	ary, and an or longer po			ا ا	Gross re	ceints \$
			F Name and address of principal office	r Vather Davidan					subordinates? Yes X No
_	Applicati	On pending	1900 14th Avenue South	•	35205		I.		included? Yes No
_	Tay over	npt status	X 501(c)(3) ☐ 501(c) () ◀ (insert no)		527			list (see instructions)
<u>'</u>			scounseling org) (insert no) L	1 4947 (a)(1) 01	321 	H(c) Group ex		
			X Corporation Trust Associat	ion ☐ Other ▶	I Ves	ar of formation			of legal domicile
	art I	Summ		IOII [_] Other >	, , , ,	i or romation	1993	W Otate	or regar dorniere
	1		escribe the organization's missi	on or most significa	int activities	Drowi do	wallmaga	and ar	eventive counseling
Ų		_	educational and therapeut:	-					
auc	}		en experiencing emotional						
ern	2		is box ▶ ☐ if the organization of						
Governance	3		of voting members of the gover			opood or		3	18
∞ 3	4		of independent voting members	• •		line 1h)		4	18
es	5		nber of individuals employed in	• •	• .	-		5	22
Activities &	6		mber of volunteers (estimate if r	•	(, a, , , , , , ,		-	6	80
Act	7a		elated business revenue from F	* *	line 12	0 = V =		7a	
•	b		lated business taxable income		e u			7b	
	 	1101 01110	acod basilioos taxabis illoolillo		3 MAY	17 201	0.63-1/20-		Current Year
	8								498,047
иe	9		service revenue (Part VIII, line 2		l		- 317F 1	1,225	222,734
Revenue	10	-	ent income (Part VIII, column (A)		CG:	DEN IU		179	98
8	11		enue (Part VIII, column (A), line المارة), line					1,826	189,300
	12		enue—add lines 8 through 11 (m			ne 12)		,859	910,179
	13		nd similar amounts paid (Part I)			10 12/		3,035	0
	14		paid to or for members (Part IX		. 3)				0
	15		other compensation, employee b		mn (A) lines	5-10)	817	7,713	802,161
Expenses	16a		onal fundraising fees (Part IX, co	· ·		- 10/		,,,13	002/102
ben	b		draising expenses (Part IX, colu			,763			<u>_</u>
Ä	17		penses (Part IX, column (A), line				154	5,054	146,100
	18		penses (rait ix, column (x), into			;,		3,767	948,261
	19		less expenses Subtract line 18		(1),0 20	″ ⊢		2,908	(38,082)
_ s		TREVENIGE	leas expenses Cubitaet mile in	5 110111 IIIIC 12		Beg	ginning of Curre		End of Year
ance	20	Total ass	sets (Part X, line 16)			 	 	5,329	533,707
Asse	21		oilities (Part X, line 26)			ļ		531	0
Net Assets or Fund Balances	22		ts or fund balances. Subtract li	ne 21 from line 20		ļ 	269	5,798	533,707
	art li		ture Block						
_			iry. I declare that I have examined this ri	eturn including accompa	invina schedules	s and stateme	ents, and to the	best of n	ny knowledge and belief, it is
			lete Declaration of preparer (other than						,,
		1	Kamoth Bush)					
Sig	ηn	Sign	Keuneth Byrd lature of officer				Date		
He	-		Kenneth Burd	Board Pres.	dent				
		Type	Kenneth Byrd, A						
D-			pe preparer's name	Preparer's signature		Date		Check	of PTIN
Pa		Tim C	Clark		a_K_				Dloyed P01309207
	epare	;ı					Firm's		3-1198934
US	e On	ıy	address ► 2 Riverchase Offi			35244			5-403-9935
Ma	y the If		s this return with the preparer s				1		Yes No
			iction Act Notice, see the separat				·		Form 990 (2017)



Part I		gram Service Accompl			<u> </u>	_
	~ 	O contains a response	or note to any line	e in this Part III		
1	Briefly describe the organ					
	Provide wellness ar	d preventive counse	eling Provide	e educational a	nd therapeutic he	alth service
	in a peaceful and s					
	behavioral problems	related to abuse	or other event	S		
	<u> </u>					
2	Did the organization und		gram services du	ring the year which	were not listed on the	
	prior Form 990 or 990-EZ					☐ Yes ☒ No
_	If "Yes," describe these r					
3	Did the organization ce	ase conducting, or mak	e significant cha	inges in how it coi	nducts, any program	
	services?				•	☐ Yes ☒ No
	If "Yes," describe these of	-				
4	Describe the organization					
	expenses Section 501(c				unt of grants and alloc	cations to others,
	the total expenses, and r	evenue, if any, for each p	rogram service re	portea		
			· . 			
4 a		nses \$ 815,355 ir)
	Provide wellness ar					
	in a peaceful and s					
	behavioral problems	related to abuse of	or other event	s.		
						·
						
4b	(Code) (Expe	nses \$ır	ncluding grants of	\$) (Revenue \$)
						·
						-
					·	
					·	
						
4c	(Code) (Expe	nses \$ır	ncluding grants of	\$	_) (Revenue \$)
					·	
						
					· · · · · · · · · · · · · · · · · · ·	
		•				·
						·
		~				
		~				

4d	Other program services (Describe in Schedule O)				
	(Expenses \$	including grants of \$)	(Revenue \$)	
4e	Total program service ex	penses >				815,355

Checklist of Required Schedules Part IV

			17.	<u></u>
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	Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
2 3	Did the organization required to complete <i>scriedule b</i> , <i>scriedule or contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-	X	
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		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		X
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		x
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		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			- -
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	_x	
	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
	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
	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		X
1 2 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a		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)	17		х
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	х	
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		х
		Forr	ո 990	(2017)

Part IV Checklist of Required Schedules (co	antiniiaai
LECTION OF THE CHARGE OF THE C	JIIUIIUGUI

			Yes	NO
	'Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	04		
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		<u>x</u>
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			<u> </u>
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
24-	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			ļ
	through 24d and complete Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		х
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		X
а 25а	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	24d		X
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	 		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?]]
00	If "Yes," complete Schedule L, Part I	25b		<u>X</u>
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		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		X
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	201		
С	Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28b	-	X
C	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
31	conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		X
31	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		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		X
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330		X
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	27		.,
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		X
	19? Note . All Form 990 filers are required to complete Schedule O	38	Х	ł
		Forr	n 990	(2017)

Form **990** (2017)

art	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		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		res	NO
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	1	}	[
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		ļ
	reportable gaming (gambling) winnings to prize winners?	1c	x	ļ
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 22			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_	l	}
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b	 	X
b 4a	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
40	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		1	
	account)?	4a	1	x
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	ļ	Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6-		
b	organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a	 -	X
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		†	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	ļ	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year [7d]	J.,	1	- _V
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e		X
f g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		 ^
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	†	†
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	<u> </u>	L
9	Sponsoring organizations maintaining donor advised funds.			1
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	 -	
_ b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	+-	+-
10 a	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12			}
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]	1		
11	Section 501(c)(12) organizations. Enter	7	1	
а	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources		1	
40	against amounts due or received from them)	120	1	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a	 	
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	138	+	+-
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans	}	}	
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
h	If "Yes" has it filed a Form 720 to report these payments? If "No" provide an explanation in Schedule O	14b	1	ł

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			
Secti	on A. Governing Body and Management		<u></u>	
4			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			
р 2	Enter the number of voting members included in line 1a, above, who are independent 18 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		v
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		X
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		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	_X_	ļ
р	Each committee with authority to act on behalf of the governing body?	8b	_ <u>X</u> _	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	- do	x
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	Yes	No
100	Did the ergenization have level shorters branches or efficience?	10a		
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, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10a	X	Х
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
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	Х	
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	14	Х	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15-		,,
a h	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	15a 15b		X
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	130		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		-
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	-	
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	ı 501(c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply			
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 interesting to the organization of the organi	erest	polic	y, and
	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	cords	•	
	See organization name and address on page 1			

-		-
n-	 ^	•

Earm	000	(2017)
COLLI	330	1201/

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.	OHILETS.	DIECTOIS.	 usiees). INC	V L.	\mathbf{u}	CES.	anu ni	unesi	CUIII	uensaleu	LIIIUIU	vees

- 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 have finather the examination per any related examination componented any current efficer director, or trusted

Check this box if neither the organization	nor any relate	d org	anız			ompe	nsa	ted any curren	t officer, director	, or trustee
		ł			C)					
(A)	(B)	(do n	nt ch		ition	e than o	nne.	(0)	(E)	(F)
Name and Title	Average					is both		Reportable	Reportable	Estimated
	hours per week (list any				irect	or/trust	<u> </u>	compensation from	compensation from related	amount of other
	hours for	유교	inst	Officer	ξe _y	eng H	Former	the	organizations	compensation
	related organizations	Individual trustee or director	Institutional trustee	e ce	Key employee	oloye	mer	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	tor t	ona	}	Ploy	1 % S	ł	(44-2/1099-101130)	,	and related
	line)	uste	Ē		ee	per				organizations
		ď	stee			Highest compensated employee				
40										
(1) Kenneth Byrd	4	ļ				ļ	}	}		
President		X_	-	X		 		0	0	0
(2) Steven Brickman	4	-	1		}	1	ł	_		
Vice President		<u> X</u>	-	Х		 	 -	0		0
(3) Ann Gulledge	4	1	İ		l	Ì		_		•
Secretary		X	 	X	├			0	0	0
(4) R Bruce Donnellan	4	-		j		[_		_
Treasurer		_X_	_	X	├	}	-	0	0	0
(5) Adriene Balton-Topping	2	-				}				_
Director		Х	-			 	├	0	0	0
(6) Sheila Herringdon	2	-	1		}	}		1		_
Director		X	-	-	├	├ -	 -	0	0	0
(7) Christi Daniel Lunsford	2	1			1		1			_
Director		X	├		├	-	├	0	0	0
(8) Laura Montgomery-Barefield	2	4			[1	ĺ	_	_	
Director		X	ļ	-	 	 	-	0	0	0
(9) Katrina Ross	2	1						_		_
Director		X				 	 	0	0	0
(10) Alison Decker Scott	2	1	1					}		
Director		X	∤ —	-		<u> </u>	-	0	0	
(11) Ann Bailey White	2	1		1	1	ì		1		_
Director		Х	<u> </u>	 		ļ	 	0	0	0
(12) Corey Hartman	2	1		ĺ		1		1		
Director		X	<u> </u>	<u> </u>	-	ļ	 	0	0	0
(13) Jennifer Lawes	2	1		}	1	1			,	
Director		X		 - -	 	 	1_	0	0	0
(14) Carey McRae	2	1								
Director		Х	<u></u>	<u> </u>	<u>L</u>	<u> </u>	<u> </u>)0	0	5 000 (2017)

Form **990** (2017)

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (cont	nuec	1)		
	(A) Name and title	(B) Average hours per week (list any	box,	unies	Pos leck is pe	more rson	e than o	n an	(D) Reportable compensation from	(E) Reportable compensation from		Estri amo	(F) mated ount of	
		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)	compensa		m the nization related	1
	rances Ross Nolan	2												
	irector eth Rotenstreich	2	X	-		-		-	0	0	+			0
D	irector		х			_		_	0	0				0
	rances Smitherman irector	2	x	'					0	0				0
	eLynn Zell	2		-	-			-			+-			
	irector		X	_					0	0	 			0
	athy Bowden xecutive Director	45			х				On remiest	0		0	n ro	7100+
(20)					Λ				On request		-		n rec	juest
(21)						 					-			
(22)														
(23)														
(24)														
(25)				-		-					†			
1b	Sub-total		İ			L					 			0
C	Total from continuation sheets to Part	VII, Section	n A					\	0	0	-			
d	Total (add lines 1b and 1c)	·						>	0	 				0
2	Total number of individuals (including but reportable compensation from the organic		to th	ose	list	ed	above	e) w	ho received m	ore than \$100,0	00 o	f		
3	Did the organization list any former of	front direc	40		wote		kov		lavaa ar biak	act company			Yes	No
3	employee on line 1a? If "Yes," complete							smp	noyee, or mgi	iest compensat	eu	3		X
4	For any individual listed on line 1a, is the													
	organization and related organizations individual	greater th	an \$	150,	000	1.	f "Ye	S, "	complete Sci	nedule J for su	ich	4		x
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or individ	ual	-	_	
Section	on B. Independent Contractors	· 11 163, C	Jonny	010	007			0/ 3				5		_X
1	Complete this table for your five highest compensation from the organization Repyear	•												ax
	(A) Name and business add	Iress							(B) Description of s	services	Co	(C) mpens	ation	
									·					
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed ab	ove) who				

Form 99	•			·				Page 9
Part	VIII	Statement of Reve			1	D - 4 \ 411		
	,	Check if Schedule O	contains a resp	oonse or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts ats	1a	Federated campaigns	1a	84,864		Toveride		
Gra	ь	Membership dues	1b					
ts, (С	Fundraising events	1c			į		
Gf	d	Related organizations				{		
ns,	e	Government grants (con	·			f		
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gi and similar amounts not incl]		
ğ t			<u> </u>	413,183		-		
no pu	g	Noncash contributions include Total. Add lines 1a–1:			498,047	}		
	h	Total. Add lines 1a-1	<u> </u>	Business Code	490,047			
Program Service Revenue	2a	Program revenue			222,734	222,734	-	
Re	b			 				
<u>8</u>	C							
Se L	d							
Ē	е							
gr	f	All other program sen	vice revenue					
<u>4</u>	g	Total. Add lines 2a-2		>	222,734			
}	3	Investment income		ends, interest,				
		and other similar amo			98			98
	4	Income from investment	t of tax-exempt be	ond proceeds				
	5	Royalties	(ı) Real	(ii) Personal				
			(i) Real	(ii) Personal				
	6a	Gross rents						
	b	Less rental expenses	}		}	}		
	d	Rental income or (loss) Net rental income or	(055)	0	0	-		
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		 	į	}		
	ь	Less cost or other basis			Ì			
		and sales expenses		1	į	ĺ		1
	С	Gain or (loss)	0	0		ļ		
!	d	Net gain or (loss)		>	0			
ine	8a	Gross income from fu	undraising					
Other Revenue		events (not including \$ of contributions report	ed on line 1c)					
er		See Part IV, line 18	а	206,425				1
끍	b	Less direct expenses	s b	17,125				1
•	С	Net income or (loss) f		events >	189,300			189,300
	9a	Gross income from ga	aming activities)				
		See Part IV, line 19	а		i			
	b	Less: direct expenses		L	l			-
	C	Net income or (loss) f		ivities	0			
	10a	Gross sales of in returns and allowance						
	b	Less: cost of goods s		L			-	
	c	Net income or (loss) f			0			
		Miscellaneous F	Revenue	Business Code		- ₁		
	11a	****						
	b							
	С	AU - 41						
	d	All other revenue	444					
	42	Total. Add lines 11a-		>	0 0 179	222 724		189,398
	12	Total revenue. See i	natructions		910,179	222,734	L	109,398

189,398 Form **990** (2017)

Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons				
8b, 9b	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors,				
6	trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	89,500	76,114	8,055	5,331
7 8	Other salaries and wages Pension plan accruals and contributions (include	558,771	475,202	50,289	33,280
	section 4O1(k) and 403(b) employer contributions)	26,082	22,442	2,087	1,553
9	Other employee benefits	78,687	67,705	6,295	4,687
10	Payroll taxes	49,121	42,265	3,930	2,926
11	Fees for services (non-employees)				
a	Management				
b	Legal . Accounting	1 100	4 100	220	
c d	Lobbying	4,400	4,180	220	
u e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g g	Other (If line 11g amount exceeds 10% of line 25, column				
•	(A) amount, list line 11g expenses on Schedule O)	25,546	24,269	1,277	
12	Advertising and promotion	2,183	2,183		
13	Office expenses	26,379	22,221	3,172	986
14	Information technology				
15	Royalties				
16	Occupancy	27,305	24,028	3,277	
17	Travel .				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,539	4,267	272	
20	Interest				
21	Payments to affiliates	22 22	22 222	0.750	
22 23	Depreciation, depletion, and amortization Insurance	22,987	20,229	2,758	
24	Other expenses Itemize expenses not covered	10,044		1,203	
24	above (List miscellaneous expenses in line 24e If			1	
	line 24e amount exceeds 10% of line 25, column		j		
	(A) amount, list line 24e expenses on Schedule O)				
а	Dues and subscriptions	1,381	1,381		
b	Small equipment and other assets	5,818	5,527	291	
С	Equipment rent and maintenance	6,400	5,504	896	
d	Therapy programs	8,460	8,460		
е	All other expenses Other	658	539	119	
25	Total functional expenses. Add lines 1 through 24e	948,261	815,355	84,143	48,763
26	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 ► x if	ļ			
	following SOP 98-2 (ASC 958-720)	No joint costs	No loint costs	No joint costs	No joint costs

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing .	266,329	1	248,519
	2	Savings and temporary cash investments		2	
	3	Pled ges and grants receivable, net		3	
	4	Accounts receivable, net		4	57
	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	
ts	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	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a 609, 167			
	b	Less accumulated depreciation 10b 324,863		10c	284,304
	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	Other assets See Part IV, line 11		15	827
	16	Total assets. Add lines 1 through 15 (must equal line 34)	266,329	16	533,707
	17	Accounts payable and accrued expenses	531	17	0
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
Ľ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	531	26	0
es		Organizations that follow SFAS 117 (ASC 958), check here ► 🗵 and complete lines 27 through 29, and lines 33 and 34.			
5	27	Unrestricted net assets	571,789	27	533,707
Sala	28	Temporarily restricted net assets		28	
<u>Б</u>	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
et	33	Total net assets or fund balances	571,789		533,707
Z	34	Total liabilities and net assets/fund balances	572,320		533,707
_					Form 990 (2017)

D	4	7
Page	ı	4

Form 990 (2	201	7)
-------------	-----	----

Form 99	0 (2017)			Pa	ge 12
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		910	,179
2	Total expenses (must equal Part IX, column (A), line 25)	2		948	,261
3	Revenue less expenses Subtract line 2 from line 1 .	3		(38	,082)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		571	<u>,789</u>
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		533	,707
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 \(\subseteq \text{Cash} \subseteq \text{Accrual} \subseteq \text{Other} \) If the organization changed its method of accounting from a prior year or checked "Other," expended to the expension of the expense of th	plain in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both	piled or	2a	- 1	X
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	x	AA,AF
	If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both	ed on a			
С		versight intant?	2c	x	-
	If the organization changed either its oversight process or selection process during the tax year, e. Schedule O		20		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?		3a		X Singl
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not underguired audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	ergo the audits	3b		
			Forr	n <mark>990</mark>	(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.

2017 Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

	s Counseling for Women and					63-1128764	
Par							าร
	organization is not a private founda		`		•	•	0^{-1}
	A church, convention of church						
	A school described in section		•			• •	•
	A hospital or a cooperative hos						
4	A medical research organization hospital's name, city, and state		onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)(i	ii). Enter the
E			anllara er unwaratur				al wast docarined in
	An organization operated for section 170(b)(1)(A)(iv). (Com	plete Part II)					ar unit described in
	A federal, state, or local govern						
		(A)(vi). (Complet	e Part II)	•	a goveri	nmental unit or from	the general public
	A community trust described in		· · · · · ·				
	An agricultural research organi or university or a non-land-gra university	nt college of agr	iculture (see instructio	ons) Ente	r the nan	ne, city, and state of	the college or
10	An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt fur tincome and uni fter June 30, 197	nctions—subject to co related business taxal 75 See section 509(a	ertain exc ole incom i)(2). (Coi	ceptions, ie (less se nplete Pa	and (2) no more than ection 511 tax) from l art III)	1 33 ¹ /3% of its
11	An organization organized and	•	•	•			
12	An organization organized and						
	of one or more publicly suppo						
	Check the box in lines 12a thro	-	•	_	-		
а	Type I. A supporting organ the supported organization						
	supporting organization Y	· ·	• • • • • • • • • • • • • • • • • • • •			the directors of truste	es of the
b		nization supervis the supporting o	ed or controlled in co rganization vested in	nnection the same	with its s		
c	☐ Type III functionally integ	rated. A suppor	ting organization opei	rated in c			lly integrated with,
	its supported organization		•				1 1
d	Type III non-functionally that is not functionally integree requirement (see instructionally i	grated The orga	nization generally mu	st satisfy	a distribi	ution requirement and	
е	Check this box if the organ functionally integrated, or	nization received Type III non-func	a written determination	on from t	ne IRS th organizat	at it is a Type I, Type ion	II, Type III
f	Enter the number of supported of	organizations					
g	Provide the following information	n about the supp	orted organization(s)			·	
	(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
		Í		Yes	No	1	
(A)				100			
(B)							
(C)							
(D)							
(E)							
Total	l	<u> </u>	<u> </u>	L	L	<u></u>	

Part II Support Sc hedule 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)

Section A. Public Support

	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")	643,666	718,156	710,281	729,455	687,347	3,488,905
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	643,666	718,156	710,281	729,455	687,347	3,488,905
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						3,488,905
	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	643,666	718,156	710,281	729,455	687,347	3,488,905
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	597	659	512	179	98	2,045
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10		L				3,490,950
12	Gross receipts from related activities, etc	-				12	222,734
13	First five years. If the Form 990 is for the organization, check this box and stop he	-	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3) ► □
Secti	on C. Computation of Public Support		е				
14	Public support percentage for 2017 (line			1. column (f))		14	99.94%
15	Public support percentage from 2016 Sci			(,,		15	99.93 %
16a	331/3% support test-2017. If the organ	ization did not	check the box		nd line 14 is 33	31/3% or more,	check this
_	box and stop here . The organization qua	=					<u>► X</u>
b	33 ¹ / ₁₃ % support test—2016. If the organithis box and stop here. The organization	qualifies as a p	publicly suppo	rted organizati	on		▶ □
17a	10% -facts-and-circumstances test—2010% or more, and if the organization meets the "organization"	eets the "facts	-and-circumsta	ances" test, ch	neck this box a	and stop here.	Explain in
b 18	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization resupported organization Private foundation. If the organization defined and a supported organization	ation meets th meets the "fact	e "facts-and-o ts-and-circums	circumstances" stances" test	' test, check t The organizati	this box and son qualifies as	stop here. a publicly
	Instructions			,,,			▶ □

Part							
	(Complete only if you checked the						nder Part II
<u> </u>	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	11.)	
	on A. Public Support			,			
Caler 1	idar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	/ (f) Total
'	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		}			11	
2	Gross receipts from admissions, merchandise		ļ <u>.</u>				
	sold or services performed, or facilities		}	{	{	A Property of the second	
	furnished in any activity that is related to the organization's tax-exempt purpose			1		. /	
3	Gross receipts from activities that are not an		 	 		 	
	unrelated trade or business under section 513			1			
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf				"		
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000		J"				
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	1					
8	Public support. (Subtract line 7c from					† · · · · · · · · · · · · · · · · ·	
	line 6)						
	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						
10a	Gross income from interest, dividends,			}			
	payments received on securities loans, rents, royalties, and income from similar sources			1			
h	Unrelated business taxable income (less					,	<u></u>
b	section 511 taxes) from businesses			1			
	acquired after June 30, 1975		}				
С	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			<u> </u>			
12	Other income Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI)					ļ	
13	Total support. (Add lines 9, 10c, 11, and 12)			1			
14	First five years. If the Form 990 is for the	e organization	'e firet secon	d third fourth	or fifth tay v	ear as a sectio	n 501(c)(3)
, ,	organization, check this box and stop he		is mat, secon	a, tima, ioaiti	i, or militax y	ear as a section	ii 501(5)(5) ▶ □
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8			3. column (f))		15	%
16	Public support percentage from 2016 Sch		•			16	%
Secti	on D. Computation of Investment In	come Perce	ntage			- 1	
17	Investment income percentage for 2017 (y line 13, colui	mn (f))	17	%
18	Investment income percentage from 2016	•				18	%
19a	331/3% support tests—2017. If the organ						
	17 is not more than 331/3%, check this box					-	
b	331/2% support tests—2016. If the organiz						
20	line 18 is not more than 331/3%, check this to	=	_	•		• •	
_20	Private foundation. If the organization di	u not check a	DOX OF TINE 14	, 19a, or 19b, c	THECK THIS DOX	and see instru	ctions 🕨 🗌

Part IV

Supporting Organizations

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

Secti	on A. All Supporting Organizations		<i></i>	
<u> </u>	on A. An oupporting 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	-	
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 Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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 79 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	1	1	

determine whether the organization had excess business holdings)

10b

Part	Supporting Organizations (continued)			
			Yes	No
11	`Has the organization accepted a gift or contribution from any of the following persons?	}		Ì
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			ĺ
	below, the governing body of a supported organization?	11a		<u> </u>
b	A family member of a person described in (a) above?	11b		
	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. on B. Type I Supporting Organizations	11c		L
Sect	on B. Type i Supporting Organizations		Voc	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	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 If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	}		Į
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			1
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			l
	supervised, or controlled the supporting organization	2		<u></u>
Sect	on C. Type II Supporting Organizations		1.	
4			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		1	
	or management of the supporting organization was vested in the same persons that controlled or managed			1
	the supported organization(s)	1		-
Sect	on D. All Type III Supporting Organizations			
	31		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		1	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	-	-	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	<u> </u>	<u> </u>
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	By reason of the relationship described in (2), did the organization's supported organizations have a	2_	 	
3	significant voice in the organization's investment policies and in directing the use of the organization's	1	ĺ	İ
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		{	1
	supported organizations played in this regard	3		
Sect	ion 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	instru	ction	s)
	☐ The organization satisfied the Activities Test Complete line 2 below			,
a b	☐ The organization satisfied the Activities rest. Complete line 2 below ☐ 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 ın	struct	tions)
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			
_	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1		
	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	1	l .	<u> </u>
	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	J)	ļ
	reasons for the organization's position that its supported organization(s) would have engaged in these	}	-	} .
	activities but for the organization's involvement	2b	<u> </u>	
3	Parent of Supported Organizations Answer (a) and (b) below.	1		
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		-

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			ions A through E
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount	,	(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b	 	
c Fair market value of other non-exempt-use assets	1c	 	
d Total (add lines 1a, 1b, and 1c)	1d	L	
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		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional instructions)	ly in	tegrated Type III support	ing organization (see

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)		
Secti	Section D - Distributions				
1_	Amounts paid to supported organizations to accomplish	exempt purposes			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted		
	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				
7_	Total annual distributions. Add lines 1 through 6			·	
8	Distributions to attentive supported organizations to whic (provide details in Part VI) See instructions	h the organization is res	ponsive		
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)	(i) 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					
b	From 2013				
С	From 2014				
d	From 2015				
е	From 2016				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2017 distributable amount				
i	Carryover from 2012 not applied (see instructions)				
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			·	
4	Distributions for 2017 from Section D, line 7 \$,	
а	Applied to underdistributions of prior years				
b	Applied to 2017 distributable amount				
С	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		0		
6	Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI. See instructions			0	
7	Excess distributions carryover to 2018 Add lines 3j and 4c	0.			
8	Breakdown of line 7			· · · · · · · · · · · · · · · · · · ·	
а	Excess from 2013				
b	Excess from 2014				
С	Excess from 2015				
<u>d</u>	Excess from 2016				
e	Excess from 2017	<u> </u>		A (Form 000 or 000 E7) 2047	

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 D (Form 990).

Department of the Treasury Internal Revenue Service

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.

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

OMB No 1545-0047 2017

Open to Public Inspection

Name c	or the organization	}	Employer identification number
	Counseling for Women and Children		63-1128764
Par	Organizations Maintaining Donor Adv		ds or Accounts.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)	<u> </u>	
4			
5	Aggregate value at end of year Did the organization inform all donors and donor	advence in writing that the genete he	old up depar advised
3	funds are the organization's property, subject to the	•	
_		-	— ···· — ···
6	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the bene	fit of the donor or donor advisor, or fo	or any other purpose
	conferring impermissible private benefit?		☐ Yes ☐ No
Par	Conservation Easements.		
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7	
1	Purpose(s) of conservation easements held by the	organization (check all that apply)	
	Preservation of land for public use (e.g., recrea	tion or education) 🔲 Preservation of	a historically important land area
	☐ Protection of natural habitat	☐ Preservation of	a certified historic structure
	Preservation of open space	_	
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
_		ta.	2b
b	Total acreage restricted by conservation easemen		
C	Number of conservation easements on a certified	` '	2c
d	Number of conservation easements included in	(c) acquired after 7725706, and not	1 4
_	historic structure listed in the National Register		2d
3	Number of conservation easements modified, tran	sferred, released, extinguished, or tern	ninated by the organization during the
	tax year ►		
4	Number of states where property subject to conse		
5	Does the organization have a written policy re		
	violations, and enforcement of the conservation ea	asements it holds?	☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing o	conservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting	ng, handling of violations, and enforcing	conservation easements during the year
	▶\$		
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		🗌 Yes 🔲 No
9	In Part XIII, describe how the organization reports	conservation easements in its revenue	and expense statement, and
-	balance sheet, and include, if applicable, the text		
	organization's accounting for conservation easem		
Par			Other Similar Assets
	Complete if the organization answered		
	If the organization elected, as permitted under SF		royanua statement and halance sheet
1a	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the		
b	If the organization elected, as permitted under S		
	works of art, historical treasures, or other simila	•	fucation, or research in furtherance of
	public service, provide the following amounts relat	ing to these items	
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art		assets for financial gain, provide the
	following amounts required to be reported under S	SFAS 116 (ASC 958) relating to these it	ems
а	Revenue included on Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		> \$

Part	III Organizations Maintaining	Collections of	Art, Hist	orical T	reasures,	or Ot	her Similar As	sets (continued)
3	Using the organization's acquisition, a 'collection items (check all that apply)	accession, and other	ner recor	ds, chec	k any of the	e follow	ring that are a s	ignificant use of its
а	☐ Public exhibition				or exchang			
b	☐ Scholarly research		e {	Other				
С	Preservation for future generations							
4	4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII							
5	During the year, did the organization							ar
	assets to be sold to raise funds rather		ined as p	art of the	organizatio	on's co	llection?	☐ Yes ☐ No
Part	Part IV Escrow and Custodial Arrangements.							
	Complete if the organization 990, Part X, line 21							
1a	Is the organization an agent, trustee,	custodian or oth	er interm	ediary fo	r contributi	ons or	other assets no	
	included on Form 990, Part X?							☐ Yes ☐ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing ta	able.			
						-	+	mount
C	Beginning balance					1c	+	
ď	Additions during the year					1d		
6	Distributions during the year					1e		
f 20	Ending balance Did the organization include an amour	ot on Form 000 De	ad V lina	21 for o				/? ☐ Yes ☐ No
2a h	If "Yes," explain the arrangement in Pa							, Dies Dies
Раг		art Ain Gheck here	in the ex	pianation	i ilas beeli	provide	d off f art Alli	
	Complete if the organization	answered "Yes"	on For	m 990. F	Part IV. line	10		
		(a) Current year	(b) Prid		(c) Two year		(d) Three years bac	k (e) Four years back
1a	Beginning of year balance							
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	as	
а	Board designated or quasi-endowmer	nt ▶	%					
b	Permanent endowment ▶	%						
С	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and							
3a	Are there endowment funds not in the	e possession of th	e organi	zation tha	at are held	and ad	ministered for th	
	organization by							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations					•		3a(ii)
b	If "Yes" on line 3a(ii), are the related of							3b
4	Describe in Part XIII the intended uses		n's endo	wment to	unds			
Par			on Con	000 F	Cort () / June	110	Saa Earm 000	Port V (mo 10
	Complete if the organization							(d) Book value
	Description of property	(a) Cost or ot (investm			r other basis ther)	, ,	Accumulated epreciation	(u) Book value
1a	Land .							
b	Buildings .							
C	Leasehold improvements			L	407,919		140,890	267,029
d	Equipment				201,248		183,973	17,275
е	Other							
Total	Add lines 1a through 1e (Column (d) n	nust equal Form 9	90, Part X	K, columr	n (B), line 10	7c)	•	284,304

Part VII	Complete if the organization a		on Form 990, Part IV, line	11b See Form 9	990, Part X, line 12
	(a) Description of security or cate (including name of security)	egory	(b) Book value	(c) Metho	d of valuation f-year market value
(1) Financial	derivatives				
	neld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)	***************************************				
(F)					
(G)	***************************************				
(H)					
Total. (Column i	b) must equal Form 990, Part X, col (B) line 12	>			
Part VIII	Investments—Program Rela				
	Complete if the organization a		on Form 990 Part IV line	11c See Form 9	90. Part X line 13
	(a) Description of investmen		(b) Book value		od of valuation
	(a) Boothplion of investment	•	(2) 20011 14/30		f-year market value
(1)					
(2)		 			
(3)					
					
(4)					
(5)					
(6)				 	
(7)					
(8)					
(9)	(b) must equal Form 990, Part X, col (B) line 13				
Part IX	Other Assets.			 	
FAILIA	Complete if the organization a	anguared "Vec" o	on Form 000 Part IV line	11d Soo Form (200 Part Y line 15
	Corriplete if the organization a	(a) Description	on Form 990, Factiv, line	Tid See Folilis	(b) Book value
		(a) Description			(5) 500% 12/20
(1)					
(2)					
(3)					
(4)	 				
(5)					
(6)					
_(7)					
(8)					
(9)	(h) mount amount Forms 000 Don't	V ==1 (D) (== 45)			
	mn (b) must equal Form 990, Part	x, coi (B) line 15)		>	
Part X	Other Liabilities.	1 " 2 " "	F 000 D 10/1	44 - 446 0 -	F 000 Dt V
	Complete if the organization a	answered "Yes" o	on Form 990, Part IV, line	The or fit See	Form 990, Part X,
	line 25				
1.	(a) Description of liability	(b) Book	value		
	ncome taxes	_			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column	(b) must equal Form 990, Part X, col (B) line 25	1 🕨			
	r uncertain tax positions. In Part XIII, p		e footnote to the organization'	s financial statemen	ts that reports the
	s liability for uncertain tax positions ui				

р	a	^	A	4

Part	Reconciliation of Revenue per Audited Financial St Complete if the organization answered "Yes" on Form			
1	Total revenue, gains, and other support per audited financial stater		1	971,379
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	icitis .	 - - - - - - - - - -	911,319
a	Net unrealized gains (losses) on investments	2a	} }	
b	Donated services and use of facilities	2b	61,200	
c	Recoveries of prior year grants	2c	-01,200	
ď	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d	L	2e	61,200
3	Subtract line 2e from line 1		3	910,179
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			· · · · · · · · · · · · · · · · · · ·
а	investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part	I, line 12)	5	910,179
Part		-	•	•
	Complete if the organization answered "Yes" on Form	990, Part IV, line 12a	 	
1	Total expenses and losses per audited financial statements		1	1,009,461
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	ا ما		
a	Donated services and use of facilities	2a	61,200	
b	Prior year adjustments	2b		
ب 2	Other losses	2c 2d		
ď	Other (Describe in Part XIII) Add lines 2a through 2d	20	2e	61 200
е 3	Subtract line 2e from line 1		3	61,200 948,261
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1		740,201
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
	Add lines 4a and 4b		4c	C
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Pa	rt I, line 18)	5	948,261
2, Pari	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete th	s part to provide any ac	dditional information	
		~		

Schedule D (Fo	orm 990) 2017	Page 5
Part XIII	Supplemental Information (continued)	
		
•		
	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	

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.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number Oasis Counseling for Women and Children 63-1128764 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply ☐ Mail solicitations e Solicitation of non-government grants а Internet and email solicitations □ Solicitation of government grants Phone solicitations Special fundraising events ☐ In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (iii) Did fundraiser have custody or control of contributions? (vi) Amount paid to (or retained by) (or retained by) fundraiser listed in col (i) (i) Name and address of individual (iv) Gross receipts (II) Activity or entity (fundraiser) from activity organization Yes No 1 2 3 5 6 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Pa	irt II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
			(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	115,915	33,675	56,835	206,425
œ	2	Less Contributions Gross income (line 1 minus				0
		line 2) .	115,915	33,675	56,835	206,425
	4	Cash prizes				0
	5	Noncash prizes				0
sasue	6	Rent/facility costs				0
Direct Expenses	7	Food and beverages				0
Direc	8	Entertainment				0
	9	Other direct expenses	11,408	4,027	1,690	17,125
	10 11	Direct expense summary Ad Net income summary Subtra	17,125 189,300			
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		ed "Yes" on Form 99	00, Part IV, line 19, or	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rev	1	Gross revenue				
ses	2	Cash prizes		 		
Expenses	3	Noncash prizes		 		
Direct E	4	Rent/facility costs		 		
<u>и</u> 	5	Other direct expenses		i 		
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes%	
	7	Direct expense summary Ac	ld lines 2 through 5 in c	olumn (d)	>	
	8	Net gaming income summar	y Subtract line 7 from li	ne 1, column (d)	>	
	a Is	nter the state(s) in which the or the organization licensed to co 'No," explain	•	s in each of these states	₅ ?	☐ Yes ☐ No
10		ere any of the organization's g	aming licenses revoked	, suspended, or termina	ated during the tax year	? Yes No

Schedu	le G (Form 990 or 990-EZ) 2017			Pa	ge 3
11	Does the organization conduct gaming activities with nonmembers?		Yes		No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes		No
13	Indicate the percentage of gaming activity conducted in				
а	The organization's facility				<u>%</u>
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?		Yes		No
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) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations.	and (v), ar ion	nd	
- -					

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

Open to Public Inspection

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

Name of the organization	Employer identification number
Oasıs Counseling for Women and Children	63-1128764
•	
Form 990 Part VI Line 11b - Form 990 is provided to Board members for/at	a regularly
scheduled meeting.	
Form 990 Part VI Section B Line 12c - Member required to remove conflict	or resign position.
Form 990 Part VI Section B Line 15a&b - Board evaluates and approves comp	pensation for the
executive director and general oversight of all others.	
Form 990 Part VI Section C Line 19 - Documents are made available by appo	ointment at the
Organization's administrative offices during regular business hours.	