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Return of Organization Exempt From Income Tax

OMB No 1545-0047

2019

Department of the Treasury

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.

Open to Public

Inte	mal Reven	ue Service	► Go to www.irs.gov/Form990 for instructions and the latest information	1.	Inspection		
A	For the	2019 calen	dar year, or tax year beginning , 2019, and ending		, 20		
В	Check if	applicable	C Name of organization Oasis Counseling for Women and Children	D Empt	oyer identification number		
П	Address	• •	Doing business as	 1 '	28764		
H	Name ch	•	Number and street (or P O. box If mail is not delivered to street address) Room/suite		none number		
퓜		•	·		205-933-0338		
믐	initial ret	•	1900 14th Avenue South	205-5	33-0338		
닏		im/terminated	City or town, state or province, country, and ZIP or foreign postal code				
닖	Amende		Birmingham, AL 35205		receipts \$		
Ш	Applicati	lon pending			or subordinates? Yes 🗵 No		
			, ,		es included? 🗌 Yes 🔲 No		
<u> </u>	Tax-exe	mpt status:	X 501(c)(3)	o," attach a li	st (see instructions)		
J	Website	: P 0as180	counseling.org H(c) Grou	up exemption	number >		
K	Form of a	organization X	Corporation ☐ Trust ☐ Association ☐ Other ► ☐ L Year of formation: 1995	M State	of legal domicile AL		
Р	art I	Summa	ny l				
	1	Briefly des	cribe the organization's mission or most significant activities: Provide wellnes	s and pre	ventive counseling.		
.8	1		ducational and therapeutic health service in a peaceful and safe en				
ä			experiencing emotional or behavioral problems related to abuse or				
;			box ► ☐ if the organization discontinued its operations or disposed of more the				
Activities & Governance	L		voting members of the governing body (Part VI, line 1a).				
ි <u>ග</u>				4	17		
S.			independent voting members of the governing body (Part VI, Time 16) VED.	· 11———			
ĕ			per of individuals employed in calendar year 2019 (Part V, line 2a)	OSO 6	. 21		
ŧ	6		per of volunteers (estimate if necessary) . MAY 22/2020	·ŏ 6	80		
ď			ated business revenue from Part VIII, column (C), lineary	· o ra			
	Ь р	Net unrelat	ed business taxable income from Form 990-T, line 39 L	.º 7b			
			OGDEN, Utfor	fear	Current Year		
•	8	Contribution	ns and grants (Part VIII, line 1h)	485,314	512,949		
Revenue	9	Program se	ervice revenue (Part VIII, line 2g)	204,459	200,732		
Š	10	Investment	income (Part VIII, column (A), lines 3, 4, and 7d)	64	64		
œ	1			208,124	203,314		
	12		•	897,961	917,059		
			similar amounts paid (Part IX, column (A); lines 1–3)	******	0		
	1		aid to or for members (Part IX, column (A), line 4)		<u> </u>		
	3	•	· · · · · · · · · · · · · · · · · · ·	763,883	790,582		
Ses	1			703,003	730,382		
Expenses			al fundralsing fees (Part IX, column (A), line 11e)		THE STATE OF THE S		
ត់			3		Control of the Contro		
-			· · · · · · · · · · · · · · · · · · ·	151,220	142,466		
	I .	-	· · · · · · · · · · · · · · · · · · ·	915,103	933,048		
	.19	Revenue le	ss expenses. Subtract line 18 from line 12	(17,142)	(15,989)		
Net Assets or Fund Balances			Beginning of C	Jurrent Year	End of Year		
ate tr	20	Total asset	s (Part X, line 16)	516,565	500,576		
25	21	Total liabilit	ies (Part X,;Ine 26)	0	0		
25	22	Net assets	or fund balances. Subtract line 21 from line 20	516,565	500,576		
Pa	art II	Signatu	re Block				
Un	der penal	ties of perjury,	I declare that I have examined this return, including accompanying schedules and statements, and to	the best of m	ry knowledge and belief, it is		
			e. Declaration of preparer (other than officer) is based on all information of which preparer has any know				
	-						
Sig	מנ	Signatu	re of broker	ate	1 1		
He	-	`	Frances Ross Nolan Pres Board of Dir	rectors	(עמבן און)		
	-	Type of	print name and title		71.112020		
	• •	<u> </u>	preparer's name Preparer's signature Date	05	T I PTIN		
Pa		l		Check L	If Fill		
Pr	epare						
Us	ê Only	Y Firm's nam			3-1198934		
1				one no 205	5-403-9935		
			his return with the preparer shown above? (see instructions)	<u></u>	X Yes No \		
Enr	Panonu	ork Poducti	Att Antine, see the congrete instructions		Form 990 (2019)		

Part				
	Check if Schedule O contains a response	or note to any line in this Part III	<u> </u>	
J	Briefly describe the organization's mission	-14		
	Provide wellness and preventive counsing a peaceful and safe environment. behavioral problems related to abuse	Provide support for women e		rvice
_		·		
2	Did the organization undertake any significant proprior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule		were not listed on the	X No
3	Did the organization cease conducting, or make services?		onducts, any program □ Yes	⊠ No
	If "Yes," describe these changes on Schedule O			
4	Describe the organization's program service according expenses. Section 501(c)(3) and 501(c)(4) organize the total expenses, and revenue, if any, for each part of the total expenses of the total expenses.	ations are required to report the am		
4a	(Code) (Expenses \$ 784,886 II	ncluding grants of \$) (Revenue \$)
	Provide wellness and preventive counse			rvice
	in a peaceful and safe environment. behavioral problems related to abuse			
				
4b	(Code.) (Expenses \$ in	ncluding grants of \$) (Revenue \$)
			-	
4c	(Code:) (Expenses \$ in	ncluding grants of \$) (Revenue \$)
			•	
			•	
			·	
			·	
	***************************************		· · · · · · · · · · · · · · · · · · ·	
4d	Other program services (Describe on Schedule O		,	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶		78	34,886

AD DG D

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? I? "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		x
7	Did the organization receive or hold a conservation easement, including pasements 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? If "Yes," complete Schedule D, Part III	8		x
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 donor-restricted endowments or in 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, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments—other securities ": Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tay year include a foctnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? if "Yes," complete Schedule D, Part X	1 <u>1</u> f	_	х
12a	Did the organization obtain separate, independent audited financial statemer is for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited finalicial 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
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outs to the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
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 i'/	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, P. rts 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 (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising even 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 ganting activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," con plete Schedule H	20a		х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		х

1c | x Form **990** (2019)

Part	Checklist of Required Schedules (continued)			
•	25. * Mar. 3. **		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4. or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		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 21, 2002? If "Yes," answer lines 24b 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 emporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete 3chedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27 ;	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thoreof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof), or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions).			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of any indivirtual described in line 28a? If "Yes," complete Schedule L, Part IV .	28b		х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contribution; 2 If "Yes," complete Schedule M	_29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part!	_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, Pa : I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Ye3," complete Schedule R, Part II, III, 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	<u> </u>	X
b	If "Yes" to line 35a, did the organization receive any payment from a engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? if "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Ses," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note: 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			
.	Fatastha mush as a said in Day 2 of Farm 4000 Fatas 0 start and labels		Yes	No
1a h	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	7/		
b c	Did the organization comply with backup withholding rules for recontable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)				
				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal Vaf Wage and Tax	Γ			a .
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	21		i 	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b		
-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<u> </u>			
3a	Did the organization have unrelated business gross income of \$1,000 or raiore during the year?	ļ. -	3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide, an explanation on Schedule O	·	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority of		0.5		
4a	a financial account in a foreign country (such as a bank account, securities a count, or other financial account)		4a		х
b	If "Yes," enter the name of the foreign country ▶	` -	76		
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FB	VD)			
50		^^\ \-	5a		x
_	Was the organization a party to a prohibited tax shelter transaction at anytime during the tax year?	<u>.</u>	5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	· -			
_	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 creater than \$100,000, and did organization solicit any contributions that were not tax deductible as charitable contributions?	the	6a		х
þ	If "Yes," did the organization include with every solicitation an express statement that such contribution gifts were not tax deductible?	s or	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 go	ods .			_
	and services provided to the payor?		7a		X
- b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Γ	7b		
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		,		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contra	act?	7e		Х
f	Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required.		7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by				
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
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 ad issor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter	Γ			
а	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 Jub facilities				
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders				
b	Gross income from other sources (Do not net amounts due or paid to other sources				
_	against amounts due or received from them \		<u> </u>		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041	12	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued du ing the year 12b				
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?	Γ	13a		
	Note: See the instructions for additional information the organization must report on Schedule O				
b	Enter the amount of reserves the organization is required to maintain by the states in which				
_	the organization is licensed to issue qualified health plans	1	•		,
c	Enter the amount of reserves on hand . 13c				
14a	Did the organization receive any payments for indoor fanning services during the tax year?		14a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	. [14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration				
	excess parachute payment(s) during the year?	,	15		х
	If "Yes," see instructions and file Form 4720, Schedule N	ļ			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment incor	ne? [16		х
	If "Yes " complete Form 4720. Schedule O	नं) Er . 11	9	

roim 9	u (2019)		l l	Page b
Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O Schedule O Schedule O contains a response or note to any line in this Part VI			
Secti	on A. Governing Body and Management	<u> </u>		
	·		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 17			1
	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 on Schedule O			
b	Enter the number of voting members included on line 1a, above, who are independent . 15 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct		•	1
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documen's since the prior Form 990 was filed?	5		X
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets? . 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?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	_/a		<u>x</u>
b	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held cr written actions undertaken during			
	the year by the following]
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and add assess on Schedule O	9		x
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co		T -
40.	D 141 - 151	100	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	_	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of 'is governing body before filing the form?	11a	x	
b 12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go so line 13	12a		
b	Were officers, directors, or trustees and key employees required to disclose annually interests that could give use to conflicts?	12b	<u></u>	
c	Did the organization regularly and consistently monitor and enforce or inpliance with the policy? If "Yes,"			
U	describe in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	x	
14	Did the organization have a written document retention and destruction policy?	14	х	
15	Did the process for determining compensation of the following persons, include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	9		
а	The organization's CEO, Executive Director, or top management official .	15a	х	
b	Other officers or key employees of the organization .	15b	Х	<u> </u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)]]
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		x
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 l _r ,w, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed № Alabama		-	·
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website. Upon request. Other (explain on Schedule O)	(Sec	tion (501(c)
19	Describe on Schedule () whether (and if so, how) the organization made its governing documents, conflict o and financial statements available to the public during the tax year	inter inter	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	crds	>	
	The Organization - name and address is on page 1.			

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 .

'n

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether ...dividuals 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 See instructions for the order in which to list the persons above

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	rson	e than c is both or/trus	n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	per week (list any hours for related organizations below dotted line)	Individua or directo		Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) Frances Nolan	4										
President		x		х				_ 0	0	o	
(2) Jenny Sneed	4										
Vice President	<u> </u>	x		х		'	İ	o	0	о	
(3) Jennifer Wilson	4)				
Secretary / Treasurer		1 x		х	1			0	0	o	
(4) Jennifer Buettner	2.						Ī				
Director	T	l x					1	0	0	o	
(5) Meredith Calhoun	2										
Director		x					!	0		o	
(6) Corey Hartman	2						1				
Director	T	x			ļ		ĺ		0	0	
(7) Debra Lewis	2								-		
Director		Х	1			<u> </u>	l		0	0	
(8) Laura Montgomery-Barfield	2						ĺ				
Director		x	l					0	0	o	
(9) Barvette Patterson	2		İ						•		
Director		x			l		<u> </u>	_ 0	0	o	
(10) Fran Smitherman	2										
Director	T	x		Ì		l		0	0	0	
(11) Kenneth Byrd	2										
Director		x					ļ	o	0		
(12) Karen Fitzpatrick	2										
Director		x						0	0		
(13) Sheila Herringdon	2						ļ				
Director	<u> </u>	х	L		L_			0			
(14) Christi Lunsford	2										
Director	T	1 x			1			0	0	0	

Par	VII Section A. Officers, Directors,	Trustees,	Key	Em	plo	yee	s, an	d F	lighest Compe	nsated E	mplo	yees (c	ontır	uec
••	(A) Name and title	(B) Average hours per week	(do not check more than obox, unless person is both officer and a director/trus					n an tee)'	(D) Reportable compensation from the	(E) Reportable compensation from related	ation	(F) Estimated a of othe	ed amo	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organiza (W-2/1099-	tions		m the ration a	and
(15) K	athryn O'Neal	2		\Box										
	ırector		<u> x </u>			_		L	0		0			
(16) A	lison Scott	2												
	irector	ļ	X	<u> </u>	<u> </u>	<u> </u>		<u> </u>	0		0			
	eLynn Zell	2	1	}	l	l	1	ĺ						
	1rector	 	X	-	-		_	 	0	·	- 0			
	athy Bowden xecutive Director	45	1		x	ļ		1	0		اه	0-		
(19)		 	 	\vdash	 ^	-	-	-	On request			OI OI	req	ues
3		 	1											
(20)			1				1	一						
			1											
(21)														
			ļ		<u> </u>	<u> </u>		L			_	<u> </u>		
(22)														
(00)		 	<u> </u>	<u> </u>			<u> </u>	┝						
(23)		 	1											
(24)	 	 		├-		-	-	├—						
<u> </u>		 -	}				1				Ì			
(25)								-		-		-		
1b	Subtotal .	-L	.!						0		0			
С	Total from continuation sheets to Part	VII, Section	n A					.						
d	Total (add lines 1b and 1c)							>	0		0			
2	Total number of individuals (including but		d to th	ıose	e list	ted	abov	e) w	ho received mor	e than \$10	00,000	of		
	reportable compensation from the organ	ization ►	_											
													Yes	No
3	Did the organization list any former of							mpl	oyee, or highes	st comper	nsated	3		`. •
	employee on line 1a? If "Yes," complete						_							X
4	For any individual listed on line 1a, is the organization and related organizations individual .	greater th	porta an \$	ые (150,	,000	npei)? /	nsatic f "Ye	in a s,"	na other compe complete Sche	nsation ico dule J foi	m the r such	4		X
5	Did any person listed on line 1a receive of									tion or ind	ıvidual			
Cont	for services rendered to the organization	? If Yes, (comp	ere	Scr	:ea	ule J	or s	such person			5	1	<u> </u>
	on B. Independent Contractors						- d o n è		ntrootore that r			bon 61	00.00	
1	Complete this table for your five high compensation from the organization. Rep													
	(A)	on compen	1001101				101100	1	(B)		, <u> </u>	(C)		-
	Name and business add	Iress							Description of sen	vices	(Compensa	ition	
											-			
								L						
								<u> </u>						
					_			<u>}, </u>						
2	Total number of independent contractor	ors (includi	ng bu	ıt n	ot l	limit	ed to	ኑ th	ose listed abov	e) who				

received more than \$100,000 of compensation from the organization ▶

Part VIII	Statement of Reve	nue
alt viii	Statelliellt of Nevel	IIUC

		Check if Schedule	Осо	ntains a re	spon	ise or note to an	y line in tr'is Pa	ırt VIII		
		,					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
s s	1a	Federated campaig	ns	 	1a	91,665	71			1
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b	, = = , = =	ž ¥	[ĺ
ភ្ជុំ	c	Fundraising events		•	1c		, a	,		
ts,	d	Related organization	ns	•	1d		*			
اقِ قَ	e	Government grants		rihutions)	1e		•		l	
S E	f	All other contribution				<u> </u>				
i S	•	and similar amounts no			1f	421,284	j			
호하	_	Noncash contribution			 ``	121,201				
들의	g	lines 1a–1f.	יוו פוול	ciuueu iii	1g	e ·				
9 E	h	Total. Add lines 1a-	1 f		<u>'9</u>	φ ▶	512,949			
-		Total. Add lines 1a-		·		Business Code	512, 949	 		
ø	20	Dwa				Business Code	200 722	200 722		<u></u>
. <u>Ş</u> .		Program revenue					200,732	200,732		
ie Šė	b		·	·					<u> </u>	
E è	نا	••••		· • • • • • • • • • • • • • • • • • • •						
gram Ser Revenue	a	••••		· · · · · · · · · · · · · · · · · · ·		- 		<u> </u>		
Program Service Revenue	e	All ather present as								
┗	7	All other program se		revenue			200 520			
v v	<u>g</u> _	Total. Add lines 2a-				<u> </u>	200 732		7	
Ÿ.	3	Investment income		_			١			
.		other similar amoun			4 h		64			64
-	4	Income from investm	nent d	or tax-exem	ים זקו	na proceeas 🟲				
} 4	5	Royalties	<u> </u>	() Boo		(i) Porgonal				
		0		(i) Rea		(ii) Personal	+ 9			,
	6a	Gross rents .	6a				ົ ຈ			1
Å.	b	Less rental expenses	6b				v	o o		,
• 1	C	Rental income or (loss)		. 0		0				
÷	d	Net rental income o	r (los:	· ——		,	. 0	<u> </u>		<u> </u>
1. ,	7a	Gross amount from		(i) Securit	ies	(ii) Other	2	,		
,		sales of assets	l <u> </u>	1			7			
ا مُ		other than inventory	7a			<u> </u>	ž ¹			
Revenue	b	Less cost or other basis	 				٤ (1
ě		and sales expenses .	7b							
. je	C	Gain or (loss)	7c	l	0	0			· · ·	
2	ď	1101 94111 01 (1000)	•			· · ·	0		 -	
Other	8a			ndraising			, S. S. S. S. S. S. S. S. S. S. S. S. S.	'		
١		events (not including		d b			ů			
}		of contributions rep		a on line			τ		_	,
		·			8a	223,905	° п		A	
	b	Less direct expens			8b	20,591				202 214
	C	Net income or (loss)			y eve	rits . ▶	203.314			203,314
	9a	Gross income f		gaming	0-		t,		, a	,
	L	activities See Part I		e 19	9a		\. \.e	, ,	c	[
	b	Less direct expens			9b	29	0			
	C	Net income or (loss)			CIVILLE	;s				
	10a	Gross sales of it returns and allowan		ory, less	10a		* 5 4	,		
	L				10a			,	-	
	b	Less cost of goods		Vicalos of in)rv 🕨				
		Net income or (loss)	, 11011	1 3a1C5 UI 1	iveri(Business Code	0			i
Snc	11-					Dusiness Code		<u> </u>		
ige je	11a					-	4_			
scellaneo Revenue	b						,		· · · · · · · · · · · · · · · · · · ·	
Miscellaneous Revenue	2	All other revenue								
Ξ	d e	Total. Add lines 11a	114	I	•		- 0		· · · · · · · · · · · · · · · · · · ·	5
	12	Total revenue. See			<u> </u>		917,059			203,378
	14	Total revenue. See	HIST	นบแบทธ			917,059	- 200,/32		203,3/8

Part IX Statement of Functional Expenses

`Scctio	on 501(c)(3) and 501(c)(4) organizations must comp			must complete colun	nn (A)
	Check if Schedule O contains a response				
	ot include amounts reported on lines 6b, 7b, p, 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	,	<u> </u>		
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	Benefits paid to or for members .				
5	Compensation of current officers, directors, trustees, and key employees .	103,519	85,809	9,317	8,394
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	543,789	450,755	48,941	44,092
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	25,619	21,492	2,050	2,077
9	Other employee benefits .	68,289	57,289	5,463	5,537
10	Payroll taxes .	49,366	41,414	3,949	4,003
11	Fees for services (nonemployees).				
а	Management				
b	Legal				
С	Accounting .	5,621	5,340	281	
d	Lobbying		-		
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees		-		
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	32,801	31,161	1,640	
12	Advertising and promotion .	1,018	1,018		
13	Office expenses	22,282	18,739	2,658	885
14	Information technology .				
15	Royalties .				
16	Occupancy .	30,800	27,104	3,696	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				<u>-</u>
19	Conferences, conventions, and meetings	6,158	5,789	369	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	17,705	15,580	2,125	
23	Insurance	10,629	9,354	1,275	
24	Other expenses Itemize expenses not covered	,	7	1	
	above (List miscellaneous expenses on line 24e lí	i.	4.		
	line 24e amount exceeds 10% of line 25, column (A) amount list line 24e expenses on Schedule O)	`	, ,	,	
а	, ,	1,582	1 500		
b	Dues and subscriptions Equipment and other supplies	4,868	1,582 4,625	243	
C	Equipment rent and maintenance	6,372	5,480	892	
d	Therapy programs	1,100	1,100		
e	All other expenses Other	1,530	1,255	275	
25	Total functional expenses. Add lines 1 through 24e	933,048	784,886	83,174	64,988
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 ▶ ☒ if				
	following SOP 98-2 (ASC 958-720)	No joint costs	No joint costs	No joint costs	No joint costs

1 }

ngga. - sar Part X Balance Sheet

		Check if Schedule O contains a response or	note to any	line in this Par	t X •		· 🗀
-				12	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			251,744	1	253,362
	2	Savings and temporary cash investments	-	. [2	·
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current of	or former off	cer, director,		1	1
		trustee, key employee, creator or founder, subst		utor, or 35%	·		
		controlled entity or family member of any of thes	se persons	L		5	
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons described	in section 49	958(c)(3)(6)		_6	
ţ	7	Notes and loans receivable, net .		<u> </u>		7	
Assets	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	362,051	264,821	10c	247,116
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line	11 .	. [12	
	13	Investments—program-related See Part IV, line		ŀ		13	
	14	Intangible assets		[14	
	15	Other assets See Part IV, line 11.		. , . [15	98
	16	Total assets. Add lines 1 through 15 (must equa	al line 33)	. [516,565	16	500,576
	17	Accounts payable and accrued expenses		,		17	
	18	Grants payable .		. [18	
	19	Deferred revenue .		L		19	<u> </u>
	20	Tax-exempt bond liabilities .				20	
	21	Escrow or custodial account liability. Complete I	Part IV of Sch	nedule D		21	
es	22	Loans and other payables to any current or			_		
Liabilities		trustee, key employee, creator or founder, subst		utor, or 15%	<u> </u>		
ap		controlled entity or family member of any of thes	-	. [22	
ן ב	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated	•	_		24	
	25	Other liabilities (including federal income tax,			•		
		parties, and other liabilities not included on lines	s 17–24) Cor	nplete Part X			
	00	of Schedule D .				25 26	
_	26	Total liabilities. Add lines 17 through 25		 	0	26	. 0
ses		Organizations that follow FASB ASC 958, che	ck here 🟲 🛭	2			
an	27	and complete lines 27, 28, 32, and 33.		-	E16 565	27	500 576
Bal	27 28	Net assets without donor restrictions	•	-	516,565	28	500,576
פר	20		EQ abaalı bi	h		20	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 9 and complete lines 29 through 33.	so, check ne	ere D	,		
ō	29	Capital stock or trust principal, or current funds		. [29	
ets	30	Paid-in or capital surplus, or land, building, or ed	guipment fun	d [30	
SS	31	Retained earnings, endowment, accumulated inc				31	•
it A	32	Total net assets or fund balances	•	[516,565	32	500,576
ž	33	Total liabilities and net assets/fund balances			516,565	33	500,576
	-						Form 990 (2019)

Pag	e	1	2

1 01111 03	, , , , , , , , , , , , , , , , , , , ,			Pa	ge 14
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		917	,059
2	Total expenses (must equal Part IX, column (A), line 25)	2		933	,048
3	Revenue less expenses Subtract line 2 from line 1	3		(15	,989)
4	Net assets or fund balances at beginning of year (must equal Part X, line 53, column (A))	4		516	,565
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 on 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		500	,576
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>			اللب
1	Accounting method used to prepare the Form 990	explain in		Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	•	2a		х
b	If "Yes," check a box below to indicate whether the financial statements for the year were conceived on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?	npiled or	2b	Х	
С	If "Yes," check a box below to indicate whether the financial statements for the year were aud separate basis, consolidated basis, or both 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 over				
C	the audit, review, or compilation of its financial statements and selection of an independent account	ant?	2c	х	
	If the organization changed either its oversight process or selection process during the tax year, e Schedule O				
	As a result of a federal award, was the organization required to undergo an audit or audits as set for Single Audit Act and OMB Circular A-133?		3a		_x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not underguired audit or audits, explain why on Schedule O and describe any steps taken to undergo such		3b		
-			Forr	n 990	(2019)

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.

OM8 No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name	of the organization			7,7		Employer identification	number		
	s Counseling for Women an					63-1128764			
Par					<u>_</u>		ns		
1 2	rganization is not a private found: A church, convention of church A school described in section A hospital or a cooperative ho A medical research organization hospital's name, city, and state	hes, or associati 170(b)(1)(A)(ii). spital service org on operated in co	on of churches descr (Attach Schedule E (F ganization described i	ibeć in se form 990 n sectior	ection 17 or 990-E n 170(b)(1	0(b)(1)(A)(i). Z)) I)(A)(iii).	(iii). Enter the		
5	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)								
6 7	— · · · · · · · · · · · · · · · · · · ·								
8	A community trust described in								
9	An agricultural research organ or university or a non-land-grauniversity	ent college of agr	culture (see instruction	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 investmen acquired by the organization a	to its exempt fut income and unit	nctions—subject to c related business taxal	ertain exc ble incom	eptions, le (less se	and (2) no more that ection 511 tax) from	n 331/3% of its		
11	☐ An organization organized and								
12	An organization organized and of one or more publicly support Check the box in lines 12a thro	orted organizatio	ns described in sect i	ion 509(a)(1) or se	ection 509(a)(2). Sec	e section 509(a)(3).		
а	Type I. A supporting organization supporting organization.	n(s) the power to ou must comple	regularly appoint or e ete Part IV, Sections	lect a ma	jority of t	he directors or trust	ees of the		
b	Type II. A supporting orga control or management of organization(s) You must	the supporting o complete Part I	rganization vested in V, Sections A and C	the same	persons	that control or mana	age the supported		
С	Type III functionally integ its supported organization						ally integrated with,		
d	☐ Type III non-functionally that is not functionally inte requirement (see instructional tractions).	grated The orga	nization generally mu	st satisfy	a distribu	ition requirement an			
е	Check this box if the organ functionally integrated, or	nization received Type III non-func	a written determination	on from th pporting o	ne IRS tha organizati	at it is a Type I, Type ion	e II, Type III		
f	Enter the number of supported	•							
g	Provide the following information					,			
	(i) Name of supported organization	(iı) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	liste i in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				es	No				
(A)									
(B)									
(C)									
(D)									
(E)				J	!,,		<u> </u>		
Total									

Schedule A (Form 990 or 990-EZ) 2019 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Secti	on A. Public Support			- hx			
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "type and areasts")			-	!	,	
2	include any "unusual grants") Tax revenues levied for the	710,281	729,455	687,347	689,773	613,681	3,430,537
-	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 2,01			
4	Total. Add lines 1 through 3	710,281	729,455	687,347	689,773	613,681	3,430,537
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						3,430,537
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	710,281	729,455	687,347	689,773	613,681	3,430,537
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	512	179	98	64	64	917
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)						<u></u>
11	Total support. Add lines 7 through 10	· · · · · · · · · · · · · · · · · · ·		,			3,431,454
12	Gross receipts from related activities, etc					12	203,314
13	First five years. If the Form 990 is for the organization, check this box and stop he		's first, secon	d, third, fourth	, or titth tax ye	ear as a sectio	n 501(c)(3) ► □
Secti	on C. Computation of Public Suppor		3	<u> </u>	<u>-</u> .	<u> </u>	
14	Public support percentage for 2019 (line 6			1 column (f))		14	99.97%
15	Public support percentage from 2018 Sch			· .	•	15	99.96 %
16a	331/3% support test—2019. If the organi			on line 13, an	id line 14 is 33		
	box and stop here. The organization qua						. > 🗓
b	331/3% support test—2018. If the organithis box and stop here. The organization					ıs 33½% er m	ore, check
17a	10% -facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	eets the "facts-	and-circumsta	ances" test, ch	eck this box a	and stop here.	. Explain in
b	10%-facts-and-circumstances test—26 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	ation meets the	e "facts-and-c	ircumstances"	test, check t	this box and s	stop here.
18	Private foundation. If the organization di	d not check a	box on line 13,	, 1€a, 16b, 17a	, or 17b, chec	k this box and	see
	instructions .			<u> </u>	·		<u> </u>

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Part IV Supporting Organizations

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

Secti	on A. All Supporting Organizations			
	·		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organization are designated if designated by class or purpose, describe the designation if historic and continuing relationship, explain.	<u></u>	 	
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 Fart 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 cr 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI. including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type ! or Type II only. Was any added or substituted supported o-ganization 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? "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4959(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 cr 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 paisons (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," enswer 10b below.	10a	ļ	
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	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with ersons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		<u> </u>
	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 ε, b, or c, provide detail in Part VI.	11c		L
Section	on B. Type I Supporting Organizations			r
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or]		
	controlled the organization's activities. If the organization had more than cae 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 average to a create for the honefit of any supported exceptions other than the supported			
_	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,	1		
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
	yp waspraning a gameator	-	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	İ		
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the lant day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
•		2		1
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 Part VI the role the organization's			
	supported organizations played in this regard	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the integral Part Test during the year (see i	nstru	ction	5)
a	The organization satisfied the Activities Test. Complete line 2 below.			- ,
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see in	struct.	ions)
2	Activities Test Answer (a) and (b) below.		Yes	
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? 'f "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 al! of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			[
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) viould have engaged in these	<u> </u>		
	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	<u> </u>		
	trustees of each of the supported organizations? Provide details in Part 17.	3 <u>a</u>		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3b		
	of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard	เสด		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C)rga	ni	zations				
1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections 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	- 1	ļ					
maintenance of property held for production of income (see instructions)	6	5		,			
· 7 Other expenses (see instructions)		7					
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	_ [8	В	•				
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		а					
b Average monthly cash balances	1	b					
c Fair market value of other non-exempt-use assets		С		<u></u>			
d Total (add lines 1a, 1b, and 1c)	1	d					
e Discount claimed for blockage or other				i			
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 amoun	it,	- 1					
see instructions)	4	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	_ 17	7					
8 Minimum Asset Amount (add line 7 to line 6)	1	В		<u> </u>			
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	4					
5 Income tax imposed in prior year		5					
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		1					
emergency temporary reduction (see instructions).	:	<u> </u>	<u> </u>				
7 Check here if the current year is the organization's first as a non-function	ally	ınt	egrated Type III supporti	ng organization (see			
instructions)							

rait	Type III Non-Functionally integrated 509(a)(of Supporting Organi	zations (continued)	·····
Sect	on D—Distributions	***		Current Year
1	Amounts paid to supported organizations to accomplish	exempt purpose		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted	
	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to whice (provide details in Part VI) See instructions	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Section E—Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6	c		
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI) See instructions	,		
3	Excess distributions carryover, if any, to 2019	1,	U	
а	From 2014			
b	From 2015 .	r		
С	From 2016 .	0		
d	From 2017 .			
е	From 2018 .			
<u>f</u> _	Total of lines 3a through e	<u> </u>		
g	Applied to underdistributions of prior years	35		
<u>h</u> _	Applied to 2019 distributable amount		1	
<u> </u>	Carryove: from 2014 not applied (see instructions)			` '
<u> </u>	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2019 from Section D, line 7 \$?.	Y.	ε
	Applied to underdistributions of prior years	*		
<u>_</u> _	Applied to 2019 distributable amount			<u> </u>
C	Remainder Subtract lines 4a and 4b from 4			c
5	Remaining underdistributions for years prior to 2019, if	,		
	any Subtract lines 3g and 4a from line 2 For result	(, , , , , , , , , , , , , , , , , , ,		
	greater than zero, explain in Part VI. See instructions	*		· ,
6	Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			· :
7	Excess distributions carryover to 2020. Add lines 3j and 4c		,	
8	Breakdown of line 7	- 3/2 - 47	,	
а	Excess from 2015	3		
b	Excess from 2016 .			
С	Excess from 2017 .		ñ	
d	Excess from 2018	**		
е	Excess from 2019	- 4	6	

Part VI	Supplemental III, line 12, Part B, lines 1 and 2 3a, and 3b, Parlines 2, 5, and 6	IV, Section A, Part IV, Sect Volume 1 Part	lines 1, 2, 3 non C, line 1 t V. Section	b, 3c, 4b , Part IV, B. line 1	, 4c, 5a, Section e, Part \ dditiona	, 6, 9a, 9 D, Ines /, Section Linform	9b, 9c, 1 s 2 and on D, lin ation (S	11a, 11 3, Part es 5, 6, See inst	b, and IV, Sec and 8, ruction	11c, F tion E and F	Part IV, i, lines Part V	Section 1c, 2a	on , 2b,
				•						,	' :		•
	·										<u>'</u> -		
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SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

2019

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name o	f the organization		Employer identification number		
Oasis	Counseling for Women and Children		-1128764		
Par			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)				
4	Aggregate value at end of year .				
5	Did the organization inform all donors and donor	advisors in writing that the assets he	eld in donor advised		
	funds are the organization's property, subject to the				
6	Did the organization inform all grantees, donors, a	and donor advisors in writing that gran			
	only for charitable purposes and not for the bene				
	conferring impermissible private benefit?		☐ Yes ☐ No		
Par	Conservation Easements.				
	Complete if the organization answered	"Yes" on Form 990, Fart IV, line 7			
1	Purpose(s) of conservation easements held by the				
•	Preservation of land for public use (for example, recr		a historically important land area		
	Protection of natural habitat		a certified historic structure		
	☐ Preservation of open space	-	a doranoa matana direa dia		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contributio	n in the form of a conservation		
_	easement on the last day of the tax year	0,4 2 42 0	Held at the End of the Tax Year		
а	Total number of conservation easements .	•	2a		
b	Total acreage restricted by conservation easemen:	te	. 2b		
, C.	Number of conservation easements on a certified		2c		
d d	Number of conservation easements included in				
_	historic structure listed in the National Register	(b) doquite and material, and men	2d		
3	Number of conservation easements modified, tran	sferred released extinguished or term	_=:::		
•	tax year ▶	5101100, 10100000, 5xxxx1 <u>2</u> ,0101100, 6x 10111	g		
4	Number of states where property subject to conse	rvation easement is located >			
5	Does the organization have a written policy re	46	pection, handling of		
-	violations, and enforcement of the conservation ea		∏ Yes ∏ No		
6	Staff and volunteer hours devoted to monitoring, inspe		conservation easements during the year		
•	▶	gg	,		
7	Amount of expenses incurred in monitoring, inspectir	no handling of violations, and enforcing	conservation easements during the year		
•	>\$	ig, harding or violations, and omoromy	oonoervation outsimonics during this your		
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)		
•	and acetion 470/b)(4)/D)(3)				
9	In Part XIII, describe how the organization reports		—		
•	balance sheet, and include, if applicable, the text of				
	organization's accounting for conservation easeme				
Part			Other Similar Assets.		
	Complete if the organization answered				
1a	If the organization elected, as permitted under FA		ue statement and balance sheet work		
	of art, historical treasures, or other similar assets				
	service, provide in Part XIII the text of the footnote				
b	If the organization elected, as permitted under FA				
-	art, historical treasures, or other similar assets held				
	provide the following amounts relating to these ite		, , , , , , , , , , , , , , , , , , ,		
	(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	historical treasures or other similar	assets for financial gain provide the		
-	following amounts required to be reported under F		assets for interioral gain, provide the		
_	·	•	• •		
a	Revenue included on Form 990, Part VIII, line 1		· · · • •		
b	Assets included in Form 990, Part X		, - 3		

Par	Organizations Maintaining	Collections of	Art, His	torical "	reasures	, or O	ther Similar A	ssets (c	ontır	nued)
3	Using the organization's acquisition, collection items (check all that apply)		her reco	rds, chec	k any of the	e follow	ving that make	significai	nt use	of its
а	☐ Public exhibition	• • •	, d	☐ Loan	or exchang	e prog	ram			
b	☐ Scholarly research	_	е	☐ Other	٢					
С	☐ Preservation for future generation	s								
4	Provide a description of the organiza XIII.	tion's collections	and expl	ain how t	hey further	the org	ganization's exe	mpt purp	ose i	in Part
5	During the year, did the organization	solicit or receive	donation	s of art,	historical tr	easure	s, or other simi	ar		
	assets to be sold to raise funds rather	r than to be mainta	ained as i	part of the	e organizati	on's co	ollection?		'es [□No
Par	IV. Escrow and Custodial Arra	angements.					<u> </u>			
	Complete if the organization 990, Part X, line 21								n Fo	rm
1a	Is the organization an agent, trustee	, custodian or oth	ner intern	nediary fo	er contribut	ions o	r other assets r	ot _	_	_
	included on Form 990, Part X?.	•		•		•	• •	U 1	es [_ No
þ	If "Yes," explain the arrangement in P	art XIII and comple	ete the fo	ollowing to	able					
								Mount		
C	Beginning balance .	•				10				
d	Additions during the year				•	10				
e	Distributions during the year .	•	•			16				
f	Ending balance									<u> </u>
2a	Did the organization include an amou							y ⊔ y	es [_ No
	If "Yes," explain the arrangement in P	art XIII Check her	e if the e	xplanatio	n has been	provid	ed on Part XIII			<u> </u>
Par	Endowment Funds.		" -	000 I	5	. 40				
-	Complete if the organization	(a) Current year		m 990, F or year	(c) Two year		(d) Three years bac	k (e) Fou		- hook
4.	Decimaling of complete and	(a) Current year	(0) FII	or year	(C) TWO year	5 Dack	(u) Tillee years bac	X (8)100	- years	Jack
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		ļ							
f	Administrative expenses .		<u> </u>							
g	End of year balance	<u> </u>					<u> </u>			
2	Provide the estimated percentage of t	•	nd balanc	:e (line 1çi	, column (a)) held	as			
а	Board designated or quasi-endowme		%							
b	Permanent endowment	%								
С	Term endowment ►%									
	The percentages on lines 2a, 2b, and	•			.4 . 4 . 1 . 1					
3a	Are there endowment funds not in the	e possession of tr	ne organi	zation tha	at are neid	and ad	ministered for t	те	\ <u>\</u>	1.1.
	organization by						-	2-4		No
	(i) Unrelated organizations	•					•	3a(i)		╂
l.	(ii) Related organizations				.h.adıda DO			3a(ii	4	+
b 4	If "Yes" on line 3a(ii), are the related of					•		3b	<u> </u>	<u>.l</u>
4 10747	Describe in Part XIII the intended use		on s ende	winent i	inus					
Part			" -	000 f	last IV line	. 112	See Form 000	Dod V	luna	10
	Complete if the organization									
	Description of property	(a) Cost or ot (investm		1 ' '	r other basis (her)		Accumulated epreciation	(0) 130	ok valu	ie
1a	Land	-		 		·. —		 -		
b	Buildings	 		 -						
	Leasehold improvements	<u> </u>		 	407,919		171 125			5 704
d	Equipment .			 	201,247		171,135			6,784 0,332
e	Other				201,241		190,913			,,332
	Add lines 1a through 1e (Column (d) r	must equal Form 9	90. Part	X. columr	(B), line 10)c)			24'	7,116
			,			/				

Part VII	Investments—Other Securities.	I,		000 Part V Inc 12
	Complete if the organization answered "Yes" on Fo			
	(a) Description of security or category (including name of security)	- (b) Book value		od of valuation of-year market value
(1) Financial	derivatives			
	neld equity interests .	•		
(3) Other	·			
(A)				
(B)		 	ļ. <u></u>	
(C)				
(D)	<u> </u>		`	
(E)				
(F)			 	
(G) (H)				
	mn/h) must sayal form 000 Part V and /P) ins 40 \			
Part VIII	mn (b) must equal Form 990, Part X, col. (B) line 12.) Investments—Program Related.			
rait viii	Complete if the organization answered "Yes" on Fo	rm 990 Part IV Jin	e 11c. See Form	000 Part Y line 13
	(a) Description of investment	(b) Book value		od of valuation
	(a) Description of investment	(b) BCOK Value		of-year market value
(1)				
(2)				
(3)				<u> </u>
(4)				
(5)				
(6)				
(7)				
_(8)				,
(9)				
	ma (b) must equal Form 990, Part X, col (B) line 13)	<u> </u>	<u> </u>	
Part IX	Other Assets.	000 Dart IV I	- 11d Coo Form	000 Dest V line 15
	Complete if the organization answered "Yes" on Fo	rm 990, Part IV, III	le 11d See Form	(5) Book value
(4)	(a) Description			(2) BOOK 18:80
(1)				_
(2)				
(4)				
(5)				
(6)				_
(7)		 -		·
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col (B) line 15)		. •	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on Fo	rm 990, Part IV, Iin	e 11e or 11f See	Form 990, Part X,
	line 25			·
1.	(a) Description of liability			(b) Book value
(1) Federal in	acome taxes			-
(2)				
(3)	·			
(4)				
(5)				
(6) (7)				
(8)		 		
(9)				
	mr. (b) must equal Form 990, Part X, col. (B) line 25.)			
	runcertain tax positions. In Part XIII, provide the text of the footi	note to the organization	n's financial statemen	is that reports the
	s liability for uncertain tax positions under FASB ASC 740 Chec			

Part	• • • • • • • • • • • • • • • • • • •			turn.
	Complete if the organization answered "Yes" on Form 99		e 12a	
1	Total revenue, gains, and other support per audited financial statemer	its 🥍	<u>1</u>	978,259
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 - 1		
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	61,200	
C	Recoveries of prior year grants .	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d Subtract line 2e from line 1	•	2	
3 4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1 .		917,059
4	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
a b	Other (Describe in Part XIII)	. 4b		
. c	Add lines 4a and 4b	. [40]	4	C
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, II	ne 12)	- 5	
Part				221,000
	Complete if the organization answered "Yes" on Form 99			
1	Total expenses and losses per audited financial statements .		11	994,248
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a	61,200	
b	Prior year adjustments	2b		
С	Other losses	. 2c		
d	Other (Describe in Part XIII.)	. 2d		
е	Add lines 2a through 2d	•	2	e 61,200
3	Subtract line 2e from line 1			933,048
4	Amounts included on Form 990, Part IX, line 25, 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	#	 {
_	Add lines 4a and 4b		. 4	
5 Part	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, XIII Supplemental Information.	line 18)		933,048
Provid 2, Pari	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this p	and 4, Part IV art ₁o provide	, lines 15 and 25, Pany additional infor	art V, line 4; Part X, line mation.
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2, ,			,	
2,				

chedule D (Fo	rm 990) 2019	Page 5
Part XIII	Supplemental Information (continued)	
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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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 instructions and the latest information.

OMB No 1545-0047

Name of	the organization					Employer identifi	cation number	
Oasis Counseling for Women and Children				63-1128764				
Part	Fundraising Activities. Form 990-EZ filers are r				vered "Yes" on I	Form 990, Part IV,	line 17	
	Indicate whether the organization	n raised funds t			•			
а	Mail solicitations		e [ion of non-govern			
b	Internet and email solicitatio	ns	f		on of governmen			
C	Phone solicitations		· g L] Special f	fundraising events	5		
d	☐ In-person solicitations							
		•	-		•	•		
	If "Yes," list the 10 highest paid compensated at least \$5,000 by			iraisers) pi	ursuant to agreem	ients under wnich tr	ie tundraiser is to be	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization	
		·	Yes	No				
1					·			
2								
3							 	
4			<u>-</u>				-	
		 	ļ 				ļ — — — —	
6								
7								
8								
9			 					
10						<u> </u>		
			<u> </u>				 	
Total	<u> </u>	·		<u> </u>				
	List all states in which the orga registration or licensing	nization is regis	tered or lic	ensed to s	olicit contribution	is or has been notifi	ed it is exempt from	
					·			
				·				
								

†1

		-5-
Part II	Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported	more
	than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events	s with
	gross receipts greater than \$5,000.	

		gross receipts greater tha	ın \$5,000.	•	·	
a)			(a) Event #1 Oasis of Hope (event type)	(b) Event #2 Art Card (event type)	(c) Other events Holiday Yr. End (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	131,475	30,915	61,515	223,905
œ	2	Less Contributions Gross income (line 1 minus line 2)	131,475	30,915	61,515	223,905
	4	Cash prizes .				0
	5	Noncash prizes .				0
sesue	6	Rent/facility costs				0
Direct Expenses	7	Food and beverages				0
Direc	8	Entertainment				0
	9	Other direct expenses	15,653	4,063	875	20,591
Pa	10 11 (t)	Direct expense summary Ad Net income summary. Subtra Gaming. Complete if th \$15,000 on Form 990-E2	act line 10 from line 3, c e organization ariswe	olumn (d)	990, Part IV, line 19,	20,591 203,314 or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instent bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rev	1	Gross revenue				
ses	2	Cash prizes		<u> </u>		
rect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses	☐ Yes %	☐ Yes %	☐ Yes %	
	6	Volunteer labor .	☐ No	□ No //	☐ Yes % ☐ No	0
	7	Direct expense summary Ad	ld lines 2 through 5 in c	olumn (d) .	. •	
	8	Net gaming income summar				
	b If "	nter the state(s) in which the or the organization licensed to co "No," explain				
10		ere any of the organization's g "Yes," explain				

Scuedi	ne G (FORM 930 of 930-EZ) 2019		Page 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 13a 13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	-	
	Name ►		
	Address ►		
15a	2000 the organization have a contract with a time party from whom the organization recover gaining	☐ Yes	□No
h	revenue? If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	☐ 162	
	amount of gaming revenue retained by the third party > \$		
•	Name ►		
	Address ►		
16	Gaming manager information		
.0			
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions.		
а	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		iii) and (nal inforr	v), and mation

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization	Employer identification number
Oasis Counseling for Women and Children	63-1128764
	·
Form 990 Part VI Section B Line 11b - Form 990 is provided to Board members	for/at a regularly
101m 550 Tato VI bection b bine 11b Tolm 550 Ib plovided to board members	o loritude a regarding
scheduled meeting	
Form 990 Part VI Section B Line 12c - Member required to remove conflict or	resign position
102 Pro rate vi boottan b bino ibo incheti regarioa to remove confirme	
Form 990 Part VI Section B Line 15a & 15b - Board evaluates and approves co	ompensation for the
executive director and general oversight of all others	
, Form 990 Part VI Section C Line 19 - Documents are made available by appoin	otment at the
rotin 330 Part. VI Section C line 13 - Documents are made available by appoin	icmene ac cne
Organization's administrative offices during regular business hours.	
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