Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2016

Department of the Treasury Internal Revenue Service

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

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

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

Open to Public Inspection

A	For the	2016 cale	endar year, or tax year beg	inning	July 1	, 2016, a	nd ending	<u>Jun</u>	e 30	, 20 17	
В	Check if a	applicable	C Name of organization Cloti	nes For Kids					D Employ	er identification n	umber
П	Address of		Doing business as							91-1345075	
\exists		•	Number and street (or P.O I	ov if mail is not deli	vered to stree	t address)	Room/suite		F Telepho	ne number	
\vdash	Name cha	•	•	JOX II III MI I I I I I I I I I I I I I I	10.00 10 3000	it address)	11001111001110		L releptio		
닏	Initial retu	ım	16725 - 52nd Ave W #B					(425)741-6500			
\sqcup	Final return	v/terminated	City or town, state or province	ce, country, and ZIP	or foreign po	stal code		f			
	Amended	l return	Lynnwood, WA 98037						G Gross re	eceipts \$	
	Application	on pending	F Name and address of princip	al officer:				H(a) is this a gr	oup return for	subordinates? Tyes	. ✓ No
			1							s included? Tes	
_	T		Z 501/2)/0)	504(-) /) 4 (1047(-)(4)	527			a list (see instruction	
÷		npt status:		501(c) () ◀ (insert no) L	4947(a)(1) or	<u> </u>	┥			•
<u></u>	Website:		w.clothesforkids.org			1		H(c) Group			
-			Corporation Trust	Association Oth	er 🕨	L Yea	ar of formatio	n: 1991	M State	of legal domicile	<u>WA</u>
Р	art I	Summ	nary								
	1	Bnefly de	escribe the organization's	s mission or mo	st significa	int activities:	Since 19	84 CFK has	provide	d free clothes to	income
æ	1 .	eliaible cl	hildren in Snohomish Cou	ntv. WA. so they	arrive at se	chool ready to	o learn. Ov	/er 2800 wa	rdrobes	were aiven out i	in
Activities & Governance			0/2017 through the dedica								
Ĕ			nis box ▶☐ if the organiz						25% of	ite net accete	
š	1		——————————————————————————————————————							la net assets.	
Ğ	1		of voting members of the		-				3		6
න්	ı		of independent voting m	_	_	• •	•		4		<u>6</u>
Ę	5	Total nur	mber of individuals emplo	oyed in calenda	r year 2016	6 (Part V, line	2a) .		5		3
₹	6	Total nur	mber of volunteers (estim	ate if necessary	<i>(</i>)				6		60
Ş	7a -	Total unr	related business revenue	from Part VIII.	column (C).	line 12 .			7a		0
			lated business taxable in						7b		0
_		1101 01110	iatou buoirioso taxabio ii	1001110 110111 1 011	1, 000 1, 11.		i i i	Prior Ye		Current Y	
	١ .	O =4-2-1		U 1: 4 h-\			-				
9	1		tions and grants (Part VI		306,942		317,409				
Revenue	1	Program	service revenue (Part VI	II, line 2g) .					21		18
ě	10	Investme	ent income (Part VIII, colu	ımn (A), lines 3,	4, and 7d)		L	_			
Œ	11 (Other rev	venue (Part VIII, column (A), lines 5, 6d, 8	3c, 9c, 10c	, and 11e) .					
	1		enue-add lines 8 throug				ne 12)		306,963		317,427
_	1		nd similar amounts paid						108,419	<u> </u>	116,102
	1		paid to or for members (•	• •		· ·		100,413		110,102
			•				. <u></u> .				
Expenses	15		other compensation, emp	-			5-10)		137,861		146,180
, E	16a		onal fundraising fees (Pa								
2 0	b	Total fun	draising expenses (Part	IX, column (D), l	ine 25)	ECEIVE	D L				
Sm	17	Other ex	penses (Part IX, column	(A), lines 11a-1°	1 4, 1 11=24	e)	- 		78,334		88,682
2	18	Total exp	penses. Add lines 13–17	(must equal Par	t K colum	n (A), line 25		•	324,614		350,964
Ž	19	Revenue	less expenses. Subtrac	line 18 from lin	TO INC	IA . K.9 SOI			-17,651		-33537
Ti. «	,	110401100	ress expenses. Cabado	t iiiio To Hoili iii	1	· · · ·	iù Be	eginning of Cu		End of Yo	
Sets of Section 1	00	Total	nata (Dant V. I 40)		00	SDENI I	 				
2 85	20		sets (Part X, line 16) .		1 V	<u> SDEN, L</u>	<u> </u>		121,056		85,083
T Ass	21		oilities (Part X, line 26) .				· · _		7,483		<u>5,037</u>
25		Net asse	ets or fund balances. Sub	tract line 21 fro	m line 20				113,573		80,046
P	art II	Signa	ture Block								
Ur	nder penali	ties of pegu	ury, I declare that I have examin	ed this return, include	ding accompa	nying schedule	s and statem	ents, and to ti	ne best of	my knowledge and	d belief, it is
≥ trı	ie, correct,	, and comp	lete Declaration of preparer (ot	her than officer) is b	ased on all in	formation of whi	ch preparer i	nas any knowl	edge		
₹-				•					11/8	13	
Sig	an	Sign	nature of officer	Valle -				Da		<u> </u>	
	- 1	J J.g.	- LA W	V							
He	re		JEFF PRICE								
		<u> </u>	e or print name and title						.,.		
Ps	aid	Print/Ty	ype preparer's name	Preparer's	١,٠		Date		Check	[Z] ₁ PTIN	
	epare:	Jana N	fiyamura	102.1	YLUM	muno	\sim 110	130/17	self-em		
					7/6			- / 	n's EIN ▶		
US	se Only	,	· · · · · · · · · · · · · · · · · · ·	 	$\overline{}$				ne no		
MAG	v the ID		address ► ss this return with the pre	narer shown ab	0492 /000	inetri ictione)		1 Fno	INC TIO	Ye	s No
							-: : : :	• • • •	· · ·		
Fo	r Paperw	ork Redu	uction Act Notice, see the	separate instruc	tions.		Cat No	11282Y		Form	990 (2016)

Form 99	0 (2016)				Page 2
Part I		tement of Program Service			
	Che	ck if Schedule O contains a re	esponse or note to any line in this Pa	rt III	🗆
1	Briefly de	scribe the organization's mission	on:		
	Since 1984	4 CFK has provided free clothes	to income eligible children in Snohomish	County, WA, so they may arrive at s	school ready to
	learn. Ove	er 2807 wardrobes were given ou	t in FYE 06/30/2017 through the dedication	n of more than 60 volunteers workir	ng over 6550
	hours. CF	K receives no government fundi	ng and is 100% funded through the gene	rosity of individuals, local business,	and through
		n and corporate grants.			
			ficant program services during the year	_	
					Yes ☑ No
		describe these new services on			
			, or make significant changes in ho	· · · ·	Yes 🗹 No
	If "Yes," c	describe these changes on Sch	edule O.		
	expenses	. Section 501(c)(3) and 501(c)(4	vice accomplishments for each of its 4) organizations are required to report or each program service reported.		
4a	(Code:) (Expenses \$	ıncluding grants of \$) (Revenue \$)
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
					**
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$	<u> </u>
	(0000.	(Expended 4		(lievolide w	·/

) (Revenue \$

Other program services (Describe in Schedule O.)
(Expenses \$ including grants of \$
Total program service expenses ▶

4d

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A			
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
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_		✓_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		✓
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		√
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		✓
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a)I
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
c	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		1
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		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
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		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
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_		1
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		/
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	1	
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		1
		For	ո 990	(2016)

Part IV Checklist of Required Schedules (continued)

]	Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b 21	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		✓_
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	<	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		✓
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		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
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	:	1
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	i	1
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		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28b 28c	_	1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	1	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		✓
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		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
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		1
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? <i>If "Yes," complete Schedule R</i> ,			
	Part VI	37	<u></u>	1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	1	
			n 99 0	(2016)

Part				
	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			140
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		- 1	
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	1	- '
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	-10	-	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a		ļ	.
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	<u> </u>	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		` _
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		- 1	
	account)?	4a	1	✓
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		ı	
	(FBAR).		,	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	1	√ '
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		√
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		l
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	✓	Ĺ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	✓	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			1
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		√
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	_7f_		✓
_	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-C?	7h		ļ
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		/
9	Sponsoring organizations maintaining donor advised funds.			,
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		V
ь 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		-
10	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on Part VIII, line 12	l		ĺ
11	Section 501(c)(12) organizations. Enter:	ł		l
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	{		1
_	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			\vdash
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		1
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
-	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	ļ		l
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		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		
		For	n 990	(2016)

Part v	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S.						
	Check if Schedule O contains a response or note to any line in this Part VI		uucu	oris. □			
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 1a						
	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	1		1			
_	committee, explain in Schedule O.	1		į			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b	↓		1			
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?			,			
3	Did the organization delegate control over management duties customarily performed by or under the direct	2					
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		-			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		7			
6							
7a	•						
	one or more members of the governing body?						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,						
	stockholders, or persons other than the governing body?	7b		✓			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			1			
	the year by the following:						
a	The governing body?	8a	V				
ь 9	Each committee with authority to act on behalf of the governing body?	8b	-				
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1			
Section	on B. Policies (This Section B requests information about policies not required by the Internal Rever		ode.)				
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a	-	✓			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,						
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓				
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	- 1					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	120					
13	Did the organization have a written whistleblower policy?	12c		1			
14	Did the organization have a written document retention and destruction policy?	14		-			
15	Did the process for determining compensation of the following persons include a review and approval by	<u> </u>		-			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	}					
a	The organization's CEO, Executive Director, or top management official	15a		1			
b	Other officers or key employees of the organization	15b		✓			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	\		j			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	\ <u>-</u>		ا ہے۔ا			
	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	1					
	organization's exempt status with respect to such arrangements?	16b					
Section	on C. Disclosure	1 100	L	l			
17	List the states with which a copy of this Form 990 is required to be filed ▶						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501	(c)(3)s	only)			
	available for public inspection. Indicate how you made these available. Check all that apply.						
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in	terest	policy	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 re-	cords:	: ▶				

	Form	990	(2016)	
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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees	, and
	Independent Contractors	

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

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

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

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

☐ Check this box if neither the organization no	r any relate	d orga	anız	atio	n c	ompe	nsa	ited any currer	t officer, director	r, or trustee.
				-	2)					•
(A)	(B)	(do n	ot ch		ition more	e than o	nno.	(D)	(E)	(F)
Name and Title	Average hours per week (list any	box,	unles	s pe dad	rson	is both or/trust	an tee)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Jeff Price										
President		1		✓				0	0	0
(2) Alison Bren Ferris										
Treasurer		✓_		✓	<u></u>		L	o	<u> </u> o	
(3) Teresa King]								
Vice President		✓		1				o	0	
(4) Rhonda Matthes										
Secretary		✓		1	<u> </u>		ł	0	}o	
(5) Tracey Warren								[
Director		✓						o	0	
(6) Kathleen Hashbarger	1						Π			
Director	Ī	✓	ļ	l	ļ			l	l 0	_ (
(7)										
(8)										
(9)										
(10)										
(11)	 									
(12)	ļ	-		-						
(13)	 	-					-			
(14)	 	-					\vdash	 		

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees			lighe	st C	ompensated E	mployees (con	tinued)			_
		(C)								_	1	_		
	• (A) Name and title	(B) Average			reck	more	than o		(D) Reportable	(E) Reportable	1	(F) Estima	ted	
	•	hours per					or/trust		compensation	compensation fro	m	amoun	t of	
		week (list arry hours for	indi or d	Inst	Officer	Көу	emt High	Former	from the	related organizations		ompens	ation	
		related organizations	Individual trustee or director	tutio	E	Key employee	nest o) Per	organization (W-2/1099-MISC)	(W-2/1099-MISC		from ti organiza		
		below dotted	or trus	nal tr		loye	omp		}		1	and rela		
		,	stee	Institutional trustee		6	Highest compensated employee		}	,		· ga ···		
	·			L			ež.	_						
(15)					l									
(16)				-	-			-	 		+			
X														
(17)														_
(18)						_		<u> </u>						
(10)														
(19)											1			
											<u></u>			
(20)					}						1			
(21)				\vdash		-		-			+			
<u></u>											<u>.</u>			
(22)							_							
(23)				\vdash	ļ	با		-	ļ. — — —		<u> </u>			
(23)														
(24)							_		 		_			
				<u>L</u>				<u>L</u>						
(25)									ļ		ļ			
1b	Sub-total		<u> </u>	لـــا	<u> </u>		ــــــــــــــــــــــــــــــــــــــ				+			
С	Total from continuation sheets to Part	VII, Sectio	n A					•						
d		<u> </u>		_	_			<u> </u>						
2	Total number of individuals (including but reportable compensation from the organi		to th	ose	list	ed a	above	e) w	ho received m	ore than \$100,	000 of			
	reportable compensation from the organi	ZaliOII							·			Tv	es I	No
3	Did the organization list any former of							emp	oloyee, or high	nest compensa	ited [
	employee on line 1a? If "Yes," complete							•				3	1	✓
4	For any individual listed on line 1a, is the organization and related organizations											1	- }	1
	individual	greater th	ан ф 					ა, 			.	4 -		. J
5	Did any person listed on line 1a receive of									zation or individ	dual	<u> </u>		-
	for services rendered to the organization	? If "Yes," c	ompl	ete	Sch	edu	ıle J 1	or s	such person	<u> </u>	· [5	٠,	<u>/</u>
Section 1	on B. Independent Contractors Complete this table for your five highest		ad in	den		on+	cont-	20+	ore that recent	ad more than ^a	100.00	n of		
•	compensation from the organization. Rep												's tax	į
	year.	•								<u>-</u>				
	(A) Name and business add	rocc							(B) Description of s	noniione	Com	(C)	on	
	rante and Dustress add							 	Description of S	Z. VICES	COITI	pensati		
								-						
								_						
	Total number of independent contractor	rs (include	na bi	ıt n	ot	imit	ed to) th	nose listed ah	ove) who				
_	received more than \$100,000 of compens							_ 11						

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Par	VIII	Check if Schedule O contains a res	ponse or note to	any line in this l	Part VIII		
	•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns 1a					
g a	b	Membership dues 1b		1	1		
ts,	С	Fundraising events 1c	136,705	İ	i		
اقِّ ج	d	Related organizations 1d		ţ			
Sin Sin	e	Government grants (contributions) 1e All other contributions, gifts, grants,	<u> </u>	ŀ			
ă și	i '	and similar amounts not included above		l			
들	9	Noncash contributions included in lines 1a-1f: \$	97,837 82,867	1			
Contributions, Gifts, Grants and Other Similar Amounts	h			317,409			
			Business Code	517,103			
Ven	2a						
æ	b						
Vice	С						
Ser	d						
ra L	е	*					
Program Service Revenue	f	All other program service revenue.					
	3	Total. Add lines 2a–2f					,
		and other similar amounts)		10	10		<u> </u>
	4	Income from investment of tax-exempt be	ļ.	18	18		
	5	Royalties	· · · · · · · · · · · · · · · · · · ·				
	-	(i) Real	(ii) Personal				
	6a	Gross rents		Ì			
	b	Less: rental expenses		Ì			İ
	С	Rental income or (loss)					
	d	Net rental income or (loss)	▶				
	7a	Gross amount from sales of (i) Securities	(ii) Other	1			
		assets other than inventory		1			
	b	Less: cost or other basis					
i		and sales expenses .	 	ļ			ļ
	d	Gain or (loss)	▶				
	u	Net gain of (loss)	 				
nue	8a	Gross income from fundraising					
eve		events (not including \$		1			
Other Rever		of contributions reported on line 1c). See Part IV, line 18 a	ľ	1	ı		
£.	h	Less: direct expenses b					
0		Net income or (loss) from fundraising	L				<u> </u>
	4	Gross income from gaming activities.	CVC/III3 . P				
		See Part IV, line 19 a		ļ			
	b	Less: direct expenses b]]
	С	Net income or (loss) from gaming acti	vities ▶				
	10a	Gross sales of inventory, less					
		returns and allowances a					}
	b	Less: cost of goods sold b					
	C	Net income or (loss) from sales of inve					<u> </u>
	-	Miscellaneous Revenue	Business Code		···-		ļ
	11a						
	b		 				
	d	All other revenue	<u> </u>			 	
	_	Total. Add lines 11a-11d					
	12			317 427	18		

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response or note to any line in this Part IX										
	t include amounts reported on lines 6b, 7b, , 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										
	ındividuals. See Part IV, line 22	116,102	116,102								
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										
6	Compensation not included above, to disqualified			}							
	persons (as defined under section 4958(f)(1)) and			l							
	persons described in section 4958(c)(3)(B)										
7	Other salaries and wages	134,604	71,640	18,720	44,244						
8	Pension plan accruals and contributions (include			7							
	section 401(k) and 403(b) employer contributions)										
9	Other employee benefits				·						
10	Payroll taxes	11,576	6,177	1,587	3,812						
11	Fees for services (non-employees):										
а	Management										
b	Legal										
С	Accounting	5,814		5,814							
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.)										
12	Advertising and promotion	407	407								
13	Office expenses	4,141	1,195	2,946							
14	Information technology	240	240								
15	Royalties										
16	Occupancy	42,119	40,013	2,106							
17	Travel	1,975	1,975								
18	Payments of travel or entertainment expenses for any federal, state, or local public officials		ļ	į							
40	· · · · · · · · · · · · · · · · · · ·										
19	Conferences, conventions, and meetings .	3,080		3,080							
20	Interest										
21	Payments to affiliates	ļ									
22	Depreciation, depletion, and amortization .	7,058	1,129	5,929							
23	Insurance	2,035	1,018	1,017							
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If		ļ								
	line 24e amount exceeds 10% of line 25, column	[į								
	(A) amount, list line 24e expenses on Schedule O.)										
а	Volunteer Recognition	400	400		· · · · · · · · · · · · · · · · · · ·						
b	Event Supplies	499	499		17,764						
C	Dues and Subscriptions	17,764 1,321		1,321	17,70						
d	Bank and Credit Card Fees	2,229		2,229							
e	All other expenses	2,229	 	2,229							
25	Total functional expenses. Add lines 1 through 24e	350,964	240,395	44,749	65,82						
26	Joint costs. Complete this line only if the	330,364	240,395	44,749	03,82						
_•	organization reported in column (B) joint costs)									
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if		l								
	fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)	[l							
											

Delitare Dalalice Silect	Part X	Balance Sheet
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		Check if Schedule O contains a response or note to any line in this Par	t X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	37,228	1	24,911
	2	Savings and temporary cash investments	47,839	2	31,132
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
S	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	i	6	i :
et	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	7.000	8	7.000
1	9	Prepaid expenses and deferred charges	7,000 165	9	7,000 274
	10a	Land, buildings, and equipment: cost or	100		214
		other basis. Complete Part VI of Schedule D 10a 71,443			
	b	Less: accumulated depreciation 10b 49,676	28,824	10c	21,766
	11	Investments—publicly traded securities	20,024	11	21,700
ļ	12	Investments—other securities. See Part IV, line 11		12	· · · · · · · · · · · · · · · · · · ·
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	121,056	16	85,083
	17	Accounts payable and accrued expenses	7,483	17	5,037
	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	
Se	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
Lia	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		2-7	
	23	parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	7,483	25 26	5,037
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	7,463	20	3,037
es		complete lines 27 through 29, and lines 33 and 34.		1	
anc	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
פַ	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	·
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
AS	32	Retained earnings, endowment, accumulated income, or other funds .	113,573	_	80,046
É	33	Total net assets or fund balances	113,573		80,046
_	34	Total liabilities and net assets/fund balances	121,056		85,083
					Form 990 (2016)

Form 9	90 (2016)			Pa	age 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)			31	17,427
2	Total expenses (must equal Part IX, column (A), line 25)			35	50,964
3	Revenue less expenses. Subtract line 2 from line 1			-3	33,537
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))			11	13,573
5	Net unrealized gains (losses) on investments				<u> </u>
6	Donated services and use of facilities				
7	Investment expenses				
8	Prior period adjustments				10
9	Other changes in net assets or fund balances (explain in Schedule O)				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		-		
	33, column (B))			8	80,046
rai	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>	Yes	
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain is Schedule O.	n			
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 compiled or reviewed on a separate basis, consolidated basis, or both:		2a		1
b	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on separate basis, consolidated basis, or both:		2b		1
С	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 oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain its Schedule O.	' <u>[</u>	2c		

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?.........................
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2016)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

1401110	Employer identification number										
	Clothes For Kids 91-1345075										
Par		Reason for Public Char						ns.			
	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)										
1											
2	=										
3											
4											
-	hospital's name, city, and state:										
5	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		federal, state, or local govern									
7		organization that normally			port from	a gover	nmental unit or from	the general public			
_		scribed in section 170(b)(1)		•							
8		community trust described in			-						
9		agncultural research organi									
		university or a non-land-gra	nt college of agn	culture (see instructio	ons). Ente	r the nan	ne, city, and state of	the college or			
40		nversity:		- 4b 001 - 0/ of the							
10	An	n organization that normally r ceipts from activities related	to its exempt ful	e man 3373% or its st actions—subject to ce	apport iro ertain exc	m contri entions.	and (2) no more that	n 331/3% of its			
	su	pport from gross investment	income and uni	elated business taxal	ble incom	ie (less se	ection 511 tax) from	businesses			
		quired by the organization a				-					
11		organization organized and	•		-						
12		organization organized and									
		one or more publicly supponeck the box in lines 12a thro									
_			-		•	•		_			
а	Ш	Type I. A supporting organ									
		the supported organization supporting organization. Ye					ne directors or trust	ees or the			
	$\overline{}$			•				(-) bb.a			
b		Type II. A supporting organ	•				• •				
		control or management of to organization(s). You must o				persons	that control of mana	age the supported			
_		Type III functionally integ				oppostio	n with and functions	ally integrated with			
C	Ц	its supported organization(iny integrated with,			
d		Type III non-functionally i	, ,	•		-	- ·	rted organization(s)			
•		that is not functionally integ									
		requirement (see instruction			•		•				
е		Check this box if the organ	•	•		•		II Type III			
Ŭ		functionally integrated, or T						ii, iype iii			
f	Ente	er the number of supported of	* *			•					
g	Prov	vide the following information	about the supp	orted organization(s).							
	(i) Nan	ne of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of			
				(described on lines 1–10		ir governing ment?		other support (see			
				above (see instructions))		nerit.	instructions)	instructions)			
					Yes	No					
 (A)											
~~											
(B)											
				! 				<u> </u>			
(C)					}	1					
							ļ				
(D)											
						 					
(E)						ļ		H			
Tota				<u> </u>	-	<u> </u>					

Part	Support Schedule for Organiza	tions Descri	ed in Section	ons 170(b)(1)	(A)(iv) and 1	70(b)(1)(A)(vi)	
	(Complete only if you checked th						
	Part III. If the organization fails to	qualify under	the tests list	ed below, ple	ease complet	e Part III.)	
	on A. Public Support						
	dar`year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	286,120	240,813	108,351	137,203	97,837	870,324
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	286,120	240,813	108,351	137,203	97,837	870,324
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						870,324
Secti	on B. Total Support						
Caler	idar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	286,120	240,813	108,351	137,203	97,837	870,324
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	77	50	27	21	18	193
9	Net income from unrelated business activities, whether or not the business is regularly carried on		30				
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						870 <u>,</u> 517
12	Gross receipts from related activities, etc.				L.	12	
13	First five years. If the Form 990 is for the organization, check this box and stop her						
Sacti	on C. Computation of Public Support			· · · · · ·	· · · · · ·	<u> </u>	<u> </u>
14	Public support percentage for 2016 (line 6			l column (fl)		14	99.97 %
15	Public support percentage from 2015 Sch					15	99.98 %
16a	331/3% support test—2016. If the organiz						

		Ī
b	10%-facts-and-circumstances test-2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line	
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.	
	Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly	
	supported organization	1
1	Private foundation of the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	

17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

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

(Complete of	only if you	checked the b	oox on line 1	10 of Part	or if the organ	ization failed	to qualify	under Pai	rt II.
If the organ	ization fail	s to qualify un	der the test	s listed he	low please co	molete Part II)		

	If the organization fails to qualify	under the te	sts listed beli	ow, please co	omplete Part	II.)	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees		1	1		1	
	received. (Do not include any "unusual grants.")			\	1		1
2	Gross receipts from admissions, merchandise		 		 	 	
	sold or services performed, or facilities		1	Ì	}	Ĭ]
	furnished in any activity that is related to the organization's tax-exempt purpose	ł	ţ	ļ	ļ		
3	Gross receipts from activities that are not an		 	 -	 	 	
	unrelated trade or business under section 513	l	}	}	1	}	1
4	_			 	 		
4	Tax revenues levied for the organization's benefit and either paid	Ì]	ì	}	Ì
	to or expended on its behalf	ļ			ļ	ļ	į.
_	•		 	 	 	<u> </u>	
5	The value of services or facilities	ļ	1			1	
	furnished by a governmental unit to the organization without charge			1			
•	_ -	 	 	 	 	 	
6	Total. Add lines 1 through 5	 	 	 	 	 	
/a	Amounts included on lines 1, 2, and 3			1	ļ		1
	received from disqualified persons .	J	 	 	 	 	
b	Amounts included on lines 2 and 3			1	1		
	received from other than disqualified]			ĺ		ĺ
	persons that exceed the greater of \$5,000	1		1	1	1	
	or 1% of the amount on line 13 for the year		<u> </u>	ļ	 	 	<u> </u>
C	Add lines 7a and 7b		<u> </u>	ļ		 	
8	Public support. (Subtract line 7c from			ļ			
	line 6.)	L	<u> </u>	<u>L</u>	<u> </u>	<u> </u>	<u> </u>
	on B. Total Support	,	γ	·			T
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6		<u> </u>			<u> </u>	
10a	Gross income from interest, dividends,	ļ	ļ			1	
	payments received on securities loans, rents,	J					
	royalties and income from similar sources .		ļ				<u> </u>
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses]	1			1	
	acquired after June 30, 1975					<u> </u>	
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether]					
	or not the business is regularly carned on	Ì		1	1	1	
12	Other income. Do not include gain or						1
	loss from the sale of capital assets						
	(Explain in Part VI.)	\		1		1	1
13	Total support. (Add lines 9, 10c, 11,		1	· · · · · · · · · · · · · · · · · · ·	1	 	
	and 12.)	1		İ			1
14	First five years. If the Form 990 is for the	he organizatio	n's first, secon	nd, third, fourth	n, or fifth tax v	ear as a section	on 501(c)(3)
	organization, check this box and stop he						
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2016 (line	~		13, column (fi)		15	%
16	Public support percentage from 2015 Sc		•	. , , , , , , , , , , , , , , , , , , ,			%
	on D. Computation of Investment In			<u> </u>			
17	Investment income percentage for 2016			ov line 13. colu	ımn (f))	17	%
18	Investment income percentage from 201	•		•		18	%
19a	331/3% support tests—2016. If the organ						
	17 is not more than 331/3%, check this box						
b	331/s% support tests—2015. If the organic		_	-		-	
D	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	_	_	-	•		_
	roundadin ii diç olyanızadoli d	in the chieck a		r, iva, oi ivb,	ULICON UIIO DO	、 いいい ひじせ けいさけし	200000 F L

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.)

			inizations

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

ecti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	<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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	-	_
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
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 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		-
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	100	 	\vdash
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
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			

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10a

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			-
h	below, the governing body of a supported organization?	11a 11b		
	A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations	110		
	on by type to appending organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the) !		
	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	} '		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
		1		
2	Did the organization operate for the benefit of any supported organization other than the supported	}		
	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,			ı
	supervised, or controlled the supporting organization.	_		
Saction	on C. Type II Supporting Organizations	2		
Secu	on C. Type it Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		i '	
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
	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 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	Į		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	ţ	[-
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2	-	
3	By reason of the relationship described in (2), did the organization's supported organizations have a	-	_	
3	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		L	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inetru	ction	e)
		113110	Ctrori.	3 /.
a b	☐ The organization satisfied the Activities Test. 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 in	etruct	ions)
Ū		300 "		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	1)	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1	ĺ	
	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	ł	}	1
	that these activities constituted substantially all of its activities.	2a		
h	•	28	├	
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		ļ	<u> </u>
	reasons for the organization's position that its supported organization(s) would have engaged in these	[ţ	
	activities but for the organization's involvement.	2b	t	-
3	Parent of Supported Organizations. Answer (a) and (b) below.	<u></u>	1	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	Ī]]
_	trustees of each of the supported organizations? Provide details in Part VI.	3a	1	_
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		Ţ.	
	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 Or	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount	1	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
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-functiona instructions).	lly in	tegrated Type III support	ing organization (see

Part	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)					
Secti	on D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish exempt purposes							
2	Amounts paid to perform activity that directly furthers exempt purposes of supported							
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purp	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 which	h the organization is res	ponsive					
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2016 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-2016	(iii) Distributable Amount for 2016				
1	Distributable amount for 2016 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2016:							
a								
b								
C	From 2013							
<u>d</u>	From 2014							
е	From 2015		·					
<u>f</u>	Total of lines 3a through e							
<u> </u>	Applied to underdistributions of prior years							
<u>h</u>	Applied to 2016 distributable amount							
<u> i </u>	Carryover from 2011 not applied (see instructions)							
i_	Remainder. Subtract lines 3g, 3h, and 3ı from 3f.							
4	Distributions for 2016 from							
	Section D, line 7:	ļ	·					
	Applied to underdistributions of prior years							
	Applied to 2016 distributable amount							
<u>c</u>								
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.							
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.							
7	Excess distributions carryover to 2017. Add lines 3j and 4c.							
8	Breakdown of line 7:							
а								
b	Excess from 2013							
С	Excess from 2014							
d	Excess from 2015							
е	Excess from 2016							

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
~ 	
	······································

SCHEDULE D (Form 990)

1

2

3

4

6

2

3

4 5

6

8

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization

Employer identification number **Clothes For Kids** Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) . Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements 2b Number of conservation easements on a certified historic structure included in (a) C Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2đ Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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 of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

public service, provide the following amounts relating to these items:

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of

- 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 SFAS 116 (ASC 958) relating to these items:
- **b** Assets included in Form 990, Part X .

Part		Organizations Maintaining	Collections of	Art, His	storical ⁻	Treasures,	or Ot	her Similar As	sets (contir	nued)
3		the organization's acquisition, ction items (check all that apply):		ther reco	ords, ched	ck any of the	follow	ring that are a si	gnificant us	e of its
а	□ P	ublic exhibition		đ	☐ Loan	or exchange	e progr	ams		
b	Ū s	cholarly research								
С	_	reservation for future generations	3							
4		de a description of the organizat		and exp	lain how t	thev further t	he ora	anızation's exem	npt purpose	in Part
	XIII.			•		,	Ū			
5	Durin	g the year, did the organization	solicit or receive	donatio	ns of art.	historical tre	asures	s, or other simila	ır	
		s to be sold to raise funds rather								□ No
Part	IV	Escrow and Custodial Arra	angements.							
		Complete if the organization 990, Part X, line 21.			ŕ	•	,	•		rm
1a	Is the	e organization an agent, trusteed ded on Form 990, Part X?	, custodian or oth	ner inten	mediary f	or contributi	ons or	other assets no	ot Yes	□No
b		s," explain the arrangement in P								
_		,			onounig t	u		Aı	mount	
С	Bear	nning balance					1c	 		
d	_	ions during the year					1d			
e		butions during the year					1e	+		
f		ng balance					11			
2a		ne organization include an amoui						account liability	? Yes	No
b		es," explain the arrangement in P						-		
Par		Endowment Funds.	art 7 till Onlook 1101	0 11 1110 1	элрианий	iii iido booii j	9101140	d offi dat / tim :	-:	
		Complete if the organization	answered "Yes	" on Fo	rm 990. i	Part IV. line	10.			
			(a) Current year		nor year	(c) Two years		(d) Three years back	(e) Four year	s back
1a	Beair	nning of year balance							 	
b		ributions							 	
c		nvestment earnings, gains, and		_						
		s]	
d		ts or scholarships		<u> </u>		 	-		ļ	
e		r expenditures for facilities and				 			 -	
		rams]			
f		nistrative expenses		 		 			 	
		of year balance		<u> </u>					 	
9 2		de the estimated percentage of t	he current year er	l	ce (line 1	L column (a)) bold (
a		d designated or quasi-endowme			ice (iiie i (y, column (a)) Held a	15.		
b		anent endowment	%	70						
		porarily restricted endowment								
·		percentages on lines 2a, 2b, and		0004						
32		here endowment funds not in the			nization th	at are held a	and ad	ministered for th	Α.	
Va		nization by:	e possession or ti	ie organ	nzation th	at are ricid a	and ad	ininstered for th	Ye	s No
	•	•								5 NO
		nrelated organizations							3a(i)	-
	٠,	elated organizations							3a(ii)	┼—
ь 4		es" on line 3a(ii), are the related o ribe in Part XIII the intended uses							3b	
				on s enc	owinent	unus.				
Part	VI	Land, Buildings, and Equip		" or F-	000	Dort IV line	. 11- 4	Coo Earm 000	Dort V lin-	. 10
		Complete if the organization	7							
		Description of property	(a) Cost or o		1	or other basis other)		Accumulated epreciation	(d) Book va	iue
	1 1		(3770301		- 					
1a	Land		•	_	 					
b		ings	•		 	<u>-</u> -				
C		ehold improvements	•		-	52,459		30,693		21,766
d		oment	•		 	18,983		18,983		0
<u>e</u>	Othe		·		<u></u>	(5) (1				
ı otal.	Add li	nes 1a through 1e. (Column (d) n	nust equal Form 9	ι9U, Part	X, colum	n (B), line 10	c.)	▶		21,766

Part VII	Complete if the organization are		rm 990 Part IV I	ine 11h See Form	990 Part X line 12
	(a) Description of security or category (including name of security)		(b) Book value	(c) Met	hod of valuation -of-year market value
(1) Financial	denvatives		 	 	
	neld equity interests			+	
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G) (H)				<u> </u>	
	h)	·	<u></u>		
Part VIII	b) must equal Form 990, Part X, col. (B) line 12.) Investments—Program Relat		L		
rait VIII	Complete if the organization ar		rm 000 Part IV I	ina 11a Saa Earm	000 Part V line 13
	(a) Description of investment	iswered res diffo	(b) Book value		hod of valuation:
	(a) Description of investment		(b) Book value		of-year market value
(1)		 	 	 	
(2)					
(3)			 		
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.) ▮	>	L	<u></u>	
Part IX	Other Assets.				
	Complete if the organization ar		rm 990, Part IV, I	ine 11d. See Form	
		(a) Description			(b) Book value
(1)					<u> </u>
(2)					
(3)					
(4)					
(5) (6)					
(7)			 		· · · · · · · · · · · · · · · · · · ·
(8)					
(9)					
Total. (Colu	mn (b) must equal Form 990, Part X,	col. (B) line 15.)			·
Part X	Other Liabilities.				
	Complete if the organization ar	nswered "Yes" on Fo	rm 990, Part IV, I	ine 11e or 11f. Se	e Form 990, Part X,
	line 25.				
1.	(a) Description of liability	(b) Book value			
(1) Federal in	ncome taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)		+			
	b) must equal Form 990, Part X, col. (B) line 25.)				
	r uncertain tax positions. In Part XIII, pro				

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part			Return.
	Complete if the organization answered "Yes" on Form 990,		
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	10-1	
a	Net unrealized gains (losses) on investments	2a	-{
b	Donated services and use of facilities		-{ }
C	Recoveries of prior year grants		-{
d	Other (Describe in Part XIII.)		- ₀₋
e	Add lines 2a through 2d		2e
3 4	Subtract line 2e from line 1	· · · · · · · · · · · · · · · · · · ·	3
	Investment expenses not included on Form 990, Part VIII, line 7b	40	!
a	Other (Describe in Part XIII.)		-
b	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
Part			
	Complete if the organization answered "Yes" on Form 990,		
1	Total expenses and losses per audited financial statements		11
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	\
b	Prior year adjustments	2b	┥
c	Other losses	2c	╡
ď	Other (Describe in Part XIII.)		7
e	Add lines 2a through 2d		1 2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)		7
С	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, Iii		
Part	XIII Supplemental Information.		
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar		
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional i	nformation.
	······································		

Schedule D (Fo		Page 5
Part XIII	Supplemental Information (continued)	
	····	
	······	
·		
		

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number Clothes For Kids 91-1345075 Fundraising Activities Complete if the organization answered "Ves" on Fo 990 Part IV line 17

ı ar	Form 990-EZ filers are	•	_		vered res uni	onn 330, Fait IV,	mie ir.
1	Indicate whether the organization			 _	owing activities. C	heck all that apply.	
а	✓ Mail solicitations				on of non-govern		
b	☐ Internet and email solicitation	ons	f		on of government		
С	Phone solicitations		g 🗹		fundraising events		
d	In-person solicitations		_	- •	Ŭ		
2a	Did the organization have a wri	tten or oral agre	ement with	any individ	lual (including offi	cers, directors, trust	tees,
b	or key employees listed in Forn If "Yes," list the 10 highest paid compensated at least \$5,000 b	d individuals or	entities (fund			-	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outlons?	(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
1			Yes	No			
		<u> </u>					
2							
3							
4							
5							
6	····		 		 		
7			+				
8			 				
9		-					
10							
Total				•			
3	List all states in which the organization or licensing.	anızatıon ıs regi	stered or lic	ensed to s	solicit contribution	s or has been notifi	ed it is exempt from
	·						

Pa	rt II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions			
		gross receipts greater the	(a) Event #1 Fund Raisers (event type)	(b) Event #2 Coins for Kids (event type)	(c) Other events Rummage/3rd Party (total number)	(d) Total events (add col (a) through col. (c))
Revenue	1	Gross receipts	95,653	26,867	14,185	136,705
<u> </u>	2	Less: Contributions Gross income (line 1 minus line 2)	95,653	26,867	14,185	136,705
	4	Cash prizes				
	5	Noncash prizes				
suses	6	Rent/facility costs	12,760			12,760
Direct Expenses	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses .	4,564	282	40	4,886
Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne Panne	11 1 III	Net income summary. Subtra Gaming. Complete if the than \$15,000 on Form 9	e organization answer		00, Part IV, line 19, or	reported more (d) Total gaming (add col (a) through col (c))
æ	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes		-		· · · · · · · · · · · · · · · · · · ·
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes% ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ac	dd 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"	onduct gaming activities	s in each of these state	s?	🗌 Yes 🗌 No
10a		ere any of the organization's g "Yes," explain:	gaming licenses revoked			? . 🗌 Yes 🗌 No

ocneau	Page 3
11 12	Does the organization conduct gaming activities with nonmembers?
13	formed to administer charitable gaming?
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ►
	Address ▶
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by 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?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions

SCHEDULE (Form 990)

Department of the Treasury Vame of the organization Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Open to Public Inspection

Employer identification number

Schedule I (Form 990) (2016) **%**□ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant or assistance ✓ Yes 91-1345075 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (g) Description of noncash assistance (d) Amount of cash (e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other) Cat No 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. . Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table (c) IRC section (if applicable) the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. Part | General Information on Grants and Assistance (P) 1 (a) Name and address of organization or government Clothes For Kids Part II 8 ල €. 5 € (12)E 9 9 9 5

(f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance Part IV Part III N ო 4 Ŋ 9

Schedule i (Form 990) (2016)

SCHEDULE M (Form 990)

Noncash Contributions

20**16**

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Employer identification number

	s For Kids				<u></u>	91	-134507	75		
Part	Types of Property		· · · · · · · · · · · · · · · · · · ·	(c)						
		(a) Check if applicable	(b) Number of contributions or items contributed	Noncash cont amounts repo Form 990, Part \	rted on		lethod o ash cont			-
1	Art-Works of art				· · · · · · · · · · · · · · · · · · ·					
2	Art—Historical treasures		 -							
3	Art - Fractional interests							-		
4	Books and publications									
5	Clothing and household									
	goods	1			82,867	ļ				
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities—Publicly traded									
10	Securities—Closely held stock .					ļ				
11	Securities—Partnership, LLC, or trust interests					1				
40		<u> </u>				 —				
12	Securities—Miscellaneous									
13	Qualified conservation contribution—Historic	1								
	structures									
14	Qualified conservation	<u> </u>							-	
••	contribution—Other					1				
15	Real estate—Residential					\vdash				
16	Real estate—Commercial					t				
17	Real estate—Other									
18	Collectibles									
19	Food inventory									
20	Drugs and medical supplies					[
21	Taxidermy									
22	Historical artifacts					<u> </u>				
23	Scientific specimens					<u> </u>				
24	Archeological artifacts					 				
25	Other ► ()	<u> </u>				ļ				
26	Other ()	<u> </u>		<u> </u>		├				
27	Other ► ()	 				 				
<u>28</u> <u>29</u>	Number of Forms 8283 received	by the or	ganization during the tax v	ear for contribu	itions for					
	which the organization completed					29				
	3		,	- 3			L		Yes	No
30a	During the year, did the organization	tion receive	e by contribution any prope	erty reported in	Part I. line:	s 1 th	rouah	<u> </u>]
	28, that it must hold for at least to									
	to be used for exempt purposes to	for the enti	re holding period?					30a		1
b	If "Yes," describe the arrangemen	t in Part II.								
31	Does the organization have a				of any n	onsta	ndard			
	contributions?							31		1
32a	Does the organization hire or use									
	contributions?							32a		✓
b	If "Yes," describe in Part II.									
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which	column (a)	ıs che	cked,			

Schedule M (Form 990) (2016) Page 2				
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.			
	······································			
	······································			
*				

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 2016

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number
Clothes For Kids	91-1345075
Farm 600 Data Visit and	
Form 990, Part VI, Line 11b - copy of return provided to board members at board meeting	
Form 990, Part VI, Line 19 - return publicly available upon request	
·	

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization	Employer identification number
Clothes For Kids	91-1345075
,	
•	

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