

# EXTENDED TO NOVEMBER 15, 2018

Return of Organization Exempt From Income Tax
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.

| Intern                         | al Rever   | nue Service                | ► Go to www.irs.gov/For                             | rm990 for instructions and       | the latest    | information.  | Inspection                    |  |  |  |  |  |
|--------------------------------|--|----------------------------|---|----------------------------------|---------------|---|-------------------------------|--|--|--|--|--|
| A F                            | or the   | 2017 calend                | lar year, or tax year beginning                     | and                              | ending        |   |                               |  |  |  |  |  |
| <b>B</b> c                     | heck if  | C Name o                   | f organization                                      |                                  |               | D Employer identification                           | tion number                   |  |  |  |  |  |
|                                | Addres   | ADOP                       | TIONS TOGETHER INC                                  |                                  |               |   |                               |  |  |  |  |  |
|                                | Name change  | e Doing b                  | usiness as  |                                  |               | 52-170  | 03994                         |  |  |  |  |  |
|                                | Initial<br>return  | Number                     | and street (or P.O. box if mail is not deliver      | ed to street address)            | Room/suite    | E Telephone number                                  |                               |  |  |  |  |  |
|                                | Final<br>return/   | 1061                       | POWDER MILL ROAD                                    |                                  | 320           | 301-439-2900  |                               |  |  |  |  |  |
|                                | termin-<br>ated  | _                          | own, state or province, country, and ZIP            | or foreign postal code           |               | G Gross receipts \$ 3,341,081                       |                               |  |  |  |  |  |
|                                | Ameno<br>return  |                            | ERTON, MD 20705                                     | <b>5</b> 1                       |               | H(a) Is this a group return                         |                               |  |  |  |  |  |
|                                | Application  |                            | and address of principal officer: JANIC             | E GOLDWATER                      |               | for subordinates?                                   |                               |  |  |  |  |  |
|                                | pendin   | <sup>19</sup> 4061         | POWDER MILL ROAD, ST                                | E 320, CALVERT                   | ON, M         | <b>H(b)</b> Are all subordinates inclu              | —                             |  |  |  |  |  |
| II                             | ax-exe   |                            | <b>X</b> 501(c)(3)                                  |                                  | _             | 1 ' '   | t. (see instructions)         |  |  |  |  |  |
|                                |  |                            | ADOPTIONSTOGETHER.OR                                |                                  | <u> </u>      | H(c) Group exemption r                              |                               |  |  |  |  |  |
|                                |  |                            | X Corporation Trust Assoc                           |                                  | I Year        | of formation: 1990 M S                              |                               |  |  |  |  |  |
|                                |  | Summary                    |   |                                  | <b>=</b> 10a1 | 01101111ation, ==================================== | state of logal dofficine, === |  |  |  |  |  |
|                                | 1  | Briefly describ            | pe the organization's mission or most sign          | nificant activities: SEE         | SCHEDU        | LE O  |                               |  |  |  |  |  |
| ဗ                              | •  | Drietly decerts            | To the organization of modern of moder organization |                                  |               |   |                               |  |  |  |  |  |
| Governance                     | 2  | Check this ho              | if the organization discontinu                      | ued its operations or dispos     | sed of more   | than 25% of its net asset                           | <u> </u>                      |  |  |  |  |  |
| Veri                           |  |                            | ting members of the governing body (Par             | · ·                              |               | 3   | 15                            |  |  |  |  |  |
| Ĝ                              |  |                            | dependent voting members of the govern              |                                  |               |   | 15                            |  |  |  |  |  |
| ⋖ŏ                             |  |                            | of individuals employed in calendar year            |                                  |               |   | 35                            |  |  |  |  |  |
| Activities                     |  |                            | of volunteers (estimate if necessary)               |                                  |               |   | 15                            |  |  |  |  |  |
| ţΣ                             |  |                            | d business revenue from Part VIII, colum            |                                  |               |   | 0.                            |  |  |  |  |  |
| Ac                             |  |                            | business taxable income from Form 990               |                                  |               |   | 0.                            |  |  |  |  |  |
|                                | D  | ivet unrelated             | DUSINESS LAXABLE INCOME NOM FORM 930                | -1, IIIIe 04                     |               | Prior Year  | Current Year                  |  |  |  |  |  |
|                                |  | Contributions              | and grants (Part VIII line 1h)                      |                                  |               | 305,723.  | 249,672.                      |  |  |  |  |  |
| ne                             |  |                            |   |                                  |               | 2,939,525.  | 2,806,886.                    |  |  |  |  |  |
| Revenue                        |  |                            |   |                                  |               | 282.  | 322.                          |  |  |  |  |  |
| Вè                             |  |                            | come (Part VIII, column (A), lines 3, 4, and        |                                  |               | 197,828.  | 203,249.                      |  |  |  |  |  |
|                                | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c |                            |   |                                  |               | 3,443,358.  | 3,260,129.                    |  |  |  |  |  |
|                                |  |                            | - add lines 8 through 11 (must equal Par            |                                  |               | 0.  | 0.                            |  |  |  |  |  |
|                                |  |                            | milar amounts paid (Part IX, column (A), I          |                                  |               | 0.  | 0.                            |  |  |  |  |  |
|                                |  |                            | to or for members (Part IX, column (A), lir         |                                  |               | 2,378,081.  | 2,057,789.                    |  |  |  |  |  |
| es                             | 15   |                            | r compensation, employee benefits (Part             |                                  |               | 2,370,001.  |                               |  |  |  |  |  |
| Expenses                       | 16a  |                            | undraising fees (Part IX, column (A), line          | 11e)                             |               | 0.  | 0.                            |  |  |  |  |  |
| χ̈                             | b  |                            | ing expenses (Part IX, column (D), line 25          | •                                |               | 1 016 411   | 1 200 041                     |  |  |  |  |  |
|                                | 17   |                            | es (Part IX, column (A), lines 11a-11d, 11          |                                  |               | 1,216,411.  | 1,200,041.                    |  |  |  |  |  |
|                                |  |                            | es. Add lines 13-17 (must equal Part IX, c          |                                  |               | 3,594,492.  | 3,257,830.                    |  |  |  |  |  |
|                                |  | Revenue less               | expenses. Subtract line 18 from line 12             |                                  |               | -151,134.   | 2,299.                        |  |  |  |  |  |
| Net Assets or<br>Fund Balances |  |                            |   |                                  |               | ginning of Current Year                             | End of Year                   |  |  |  |  |  |
| ssel<br>3ala                   | 20   | •                          |   |                                  |               | 704,659.  | 734,939.                      |  |  |  |  |  |
| et A                           | 21   |                            |   |                                  |               | 317,696.  | 345,677.                      |  |  |  |  |  |
|                                | rt II  | Net assets or<br>Signature | fund balances. Subtract line 21 from line           | 20                               |               | 386,963.  | 389,262.                      |  |  |  |  |  |
|                                |  |                            |   |                                  |               |   |                               |  |  |  |  |  |
|                                |  |                            | I declare that I have examined this return, incl    |                                  |               |   | nowledge and belief, it is    |  |  |  |  |  |
| true,                          | correc   | t, and complete            | Declaration of preparer (other than officer) is     | s based on all information of wr | nich preparer | nas any knowledge.                                  |                               |  |  |  |  |  |
|                                |  | Cianatur                   | _ of officer  |                                  |               | Data  |                               |  |  |  |  |  |
| Sigr                           |  | ,                          | Signature of officer Date                           |                                  |               |   |                               |  |  |  |  |  |
| Her                            | е  |                            | CE GOLDWATER, EXECUT                                | IVE DIRECTOR                     |               |   |                               |  |  |  |  |  |
|                                |  | , ,,                       | print name and title                                |                                  | Ir            | )ata I a  | T DTIN                        |  |  |  |  |  |
| _                              |  | Print/Type pre             | ·   | eparer's signature               | ال            | Date Check if                                       | PTIN                          |  |  |  |  |  |
| Paid                           |  |                            | H. CORNBLATT  |                                  |               | self-employed                                       | P00252478                     |  |  |  |  |  |
| Prep                           |  | Firm's name                | COHNREZNICK LLP                                     |                                  |               | Firm's EIN ▶  | 22-1478099                    |  |  |  |  |  |
| Use                            | Only   | Firm's address             | 5 > 500 EAST PRATT STR                              |                                  | <b>t</b>      |   | E00 4000                      |  |  |  |  |  |
|                                |  |                            | BALTIMORE, MD 2120                                  | 2                                |               | Phone no. <b>4 1 0</b> -                            | -783-4900                     |  |  |  |  |  |

X Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

| Pai | t III Statement of Program Service Accomplishments  |
|-----|---|
|     | Check if Schedule O contains a response or note to any line in this Part III  |
| 1   | Briefly describe the organization's mission:  |
|     | ADOPTIONS TOGETHER BUILDS HEALTHY LIFELONG FAMILY CONNECTIONS FOR   |
|     | EVERY CHILD AND ADVOCATES FOR CONTINUOUS IMPROVEMENT OF SYSTEMS THAT  |
|     | PROMOTE THE WELL BEING OF CHILDREN.   |
|     |   |
| 2   | Did the organization undertake any significant program services during the year which were not listed on the  |
|     | prior Form 990 or 990-EZ?   |
|     | If "Yes," describe these new services on Schedule O.  |
| 3   | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No   |
|     | If "Yes," describe these changes on Schedule O.   |
| 4   | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.  |
|     | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and  |
|     | revenue, if any, for each program service reported.   |
| 4a  | (Code:) (Expenses \$ 734,751. including grants of \$) (Revenue \$ |
|     |   |
|     | SERVICES FOR INFANTS IN THE DC, MARYLAND, AND VIRGINIA AREA, AS WELL AS PLACEMENT ASSISTANCE TO CHILDREN AND FAMILIES OF OTHER STATES.  |
|     | ADOPTIONS TOGETHER ALSO PROVIDES PLACEMENT SERVICES FOR CHILDREN IN   |
|     | FOSTER CARE SYSTEMS IN THE US.  |
|     | FOSTER CARE SISTEMS IN THE US.  |
|     |   |
|     |   |
|     |   |
|     |   |
|     |   |
|     |   |
| 4b  | (Code:) (Expenses \$ 478,938. including grants of \$) (Revenue \$ 546,625.)   |
|     | ASSESSMENT SERVICES PROVIDES HOME STUDY AND POST PLACEMENT SERVICES AS  |
|     | REQUIRED BY STATE AND INTERNATIONAL REGULATIONS FOR FAMILIES BEFORE AND   |
|     | AFTER AN ADOPTION OR FOSTER CARE PLACEMENT.   |
|     |   |
|     |   |
|     |   |
|     |   |
|     |   |
|     |   |
|     |   |
|     |   |
|     |   |
| 4c  | (Code:) (Expenses \$ $\frac{1,253,392.}{}$ including grants of \$) (Revenue \$ $\frac{1,358,261.}{}$ )  |
|     | PERMANENCY SUPPORT SERVICES- ADOPTIONS TOGETHER PROVIDES COUNSELING,  |
|     | EDUCATION AND TRAINING PROGRAMS TO CHILDREN, PARENTS, FAMILIES, AND   |
|     | PROFESSIONALS, TO STRENGTHEN RELATIONSHIPS BETWEEN FAMILY MEMBERS. THE  |
|     | SERVICES INCLUDE CRISIS INTERVENTION, FAMILY AND INDIVIDUAL COUNSELING,   |
|     | SUPPORT GROUPS FOR YOUTH AND FAMILLIES, FAMILY FINDING SERVICES FOR   |
|     | OLDER FOSTER YOUTH, TRAINING FOR PARENTS AND PROFESSIONALS, CASE  |
|     | MANAGEMENT AND ADVOCACY, AND GENERAL INFORMATION AND REFERRALS.   |
|     |   |
|     |   |
|     |   |
|     |   |
|     |   |
| 4d  | Other program services (Describe in Schedule O.)  |
|     | (Expenses \$ including grants of \$ ) (Revenue \$ )   |
| 4e  | Total program service expenses ▶ 2,467,081.   |
|     | Form <b>990</b> (2017)  |

# Form 990 (2017) ADOPTIONS TOGETHER INC Part IV Checklist of Required Schedules

|     |  |      | Yes | No |
|-----|--|------|-----|----|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |      |     |    |
|     | If "Yes," complete Schedule A  | 1    | X   |    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2    | X   |    |
| 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    |     | X  |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect           |      |     |    |
|     | during the tax year? If "Yes," complete Schedule C, Part II  | 4    |     | Х  |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or               |      |     |    |
|     | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5    |     | Х  |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to                  |      |     |    |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I               | 6    | Х   |    |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                                  |      |     |    |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                                       | 7    |     | X  |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> |      |     |    |
|     | Schedule D, Part III   | 8    |     | X  |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for              |      |     |    |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?                  |      |     |    |
|     | If "Yes," complete Schedule D, Part IV   | 9    |     | X  |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent              |      |     |    |
|     | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10   |     | X  |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X            |      |     |    |
|     | as applicable.   |      |     |    |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,                |      |     |    |
|     | Part VI  | 11a  | Х   |    |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total                |      |     |    |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b  |     | Х  |
| С   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total                 |      |     |    |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c  |     | Х  |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in               |      |     |    |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d  |     | Х  |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                      | 11e  | Х   |    |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses                    |      |     |    |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X                     | 11f  | Х   | 1  |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete                        |      |     |    |
|     | Schedule D. Parts XI and XII   | 12a  | Х   |    |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?                                  |      |     |    |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional                      | 12b  |     | x  |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13   |     | Х  |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a  |     | Х  |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,                    |      |     |    |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000                 |      |     | 1  |
|     | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b  |     | Х  |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any                  |      |     |    |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15   |     | Х  |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to                   |      |     |    |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16   |     | x  |
| 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   | 17   |     | x  |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines               |      |     |    |
| .5  | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18   | х   |    |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"                     |      |     |    |
|     | ·  | 19   |     | x  |
|     | complete Schedule G. Part III  | _ IJ | 000 |    |

# Part IV Checklist of Required Schedules (continued)

|     |   |      | Yes | No            |
|-----|---|------|-----|---------------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                                     | 20a  |     | X             |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                    | 20b  |     |               |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or                     |      |     |               |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II                               | 21   |     | X             |
| 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   |     | X             |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current      |      |     |               |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete                  |      |     |               |
|     | Schedule J  | 23   |     | Х             |
| 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  |     | X             |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                               | 24b  |     |               |
|     | 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  |     |               |
| ч   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                         | 24d  |     |               |
|     | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit                    | 240  |     |               |
| ZJa |   | 25a  |     | x             |
|     | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                                   | 25a  |     |               |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and      |      |     |               |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete           | 051  |     | x             |
|     | Schedule L, Part I  | 25b  |     | <u> </u>      |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or           |      |     |               |
|     | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"          |      |     | <b>.</b>      |
|     | complete Schedule L, Part II  | 26   |     | X             |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial            |      |     |               |
|     | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member             |      |     | .,            |
|     | of any of these persons? If "Yes," complete Schedule L, Part III  | 27   |     | <u> </u>      |
| 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):   |      |     |               |
| а   | , , , , , , , , , , , , , , , , , , ,   | 28a  |     | X             |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV      | 28b  |     | X             |
| С   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, |      |     |               |
|     | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c  |     | <u> X</u>     |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                        | 29   |     | X             |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation     |      |     |               |
|     | contributions? If "Yes," complete Schedule M  | 30   |     | X             |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?  |      |     |               |
|     | If "Yes," complete Schedule N, Part I   | 31   |     | X             |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete                |      |     |               |
|     | Schedule N, Part II   | 32   |     | X             |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                      |      |     |               |
|     | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33   |     | Х             |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and       |      |     |               |
|     | Part V, line 1  | 34   |     | Х             |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a  |     | Х             |
|     | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity       |      |     |               |
|     | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b  |     |               |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?      |      |     |               |
|     | If "Yes," complete Schedule R, Part V, line 2   | 36   |     | x             |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization                |      |     |               |
| ٠.  | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                    | 37   |     | x             |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?                  | "    |     | <del></del> - |
| 50  | Note. All Form 990 filers are required to complete Schedule O   | 38   | Х   |               |
|     | 1000 / All 1 Olim 000 more dre required to complete concedure 0   | 1 30 | 000 |               |

# Form 990 (2017) ADOPTIONS TOGETHER INC Part V Statements Regarding Other IRS Filings and Tax Compliance

|        | Check if Schedule O contains a response or note to any line in this Part V  |         |                       |     |     | Щ        |
|--------|---|---------|-----------------------|-----|-----|----------|
|        |   |         | 1 40                  |     | Yes | No       |
| 1a     | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  | 1a      | 42                    |     |     |          |
| b      | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | _1b     | 0                     |     |     |          |
| С      | Did the organization comply with backup withholding rules for reportable payments to vendors and re   |         |                       |     | 37  |          |
| _      | (gambling) winnings to prize winners?   | <br>I   | <br>I                 | 1c  | X   |          |
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,   |         | 35                    |     |     |          |
|        | filed for the calendar year ending with or within the year covered by this return   |         |                       | 01  | v   |          |
| D      | If at least one is reported on line 2a, did the organization file all required federal employment tax return  |         |                       | 2b  | Х   |          |
| 2-     | <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to $e$ -file (see instructions Did the organization have unrelated business gross income of \$1,000 or more during the year?  |         |                       | 3a  |     | Х        |
|        |   |         |                       | 3b  |     |          |
|        | If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No," to line 3b, provide an explanation in Schedule At any time during the calendar year, did the organization have an interest in, or a signature or other a   |         |                       | 30  |     |          |
| Ta     | financial account in a foreign country (such as a bank account, securities account, or other financial a  |         | -                     | 4a  |     | Х        |
| h      | If "Yes," enter the name of the foreign country:  | locodi  |                       | та  |     |          |
|        | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac   | ccoun   | ts (FBAR)             |     |     |          |
| 5a     |   |         |                       | 5a  |     | Х        |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions.   |         |                       | 5b  |     | Х        |
|        | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  |         |                       | 5c  |     |          |
|        | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the  |         |                       |     |     |          |
|        | any contributions that were not tax deductible as charitable contributions?   |         |                       | 6a  |     | Х        |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contribution  |         |                       |     |     |          |
|        | were not tax deductible?  |         |                       | 6b  |     |          |
| 7      | Organizations that may receive deductible contributions under section 170(c).   |         |                       |     |     |          |
| а      | $ Did the organization \ receive \ a \ payment \ in \ excess \ of \$75 \ made \ partly \ as \ a \ contribution \ and \ partly \ for \ goods \ and \ services \ $ | vices p | rovided to the payor? | 7a  | Х   |          |
| b      | If "Yes," did the organization notify the donor of the value of the goods or services provided?   |         |                       | 7b  | Х   |          |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was  | -       |                       |     |     |          |
|        | to file Form 8282?  | 1       | <br>I                 | 7c  |     | X        |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year   | 7d      |                       |     |     | 77       |
| е      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co  |         | t?                    | 7e  |     | X        |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra   |         |                       | 7f  |     | <u> </u> |
| g      | If the organization received a contribution of qualified intellectual property, did the organization file Fo  |         |                       | 7g  |     |          |
| н<br>8 | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza<br><b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained  |         |                       | 7h  |     |          |
| 0      | sponsoring organization have excess business holdings at any time during the year?  | by til  | 5                     | 8   |     |          |
| 9      | Sponsoring organizations maintaining donor advised funds.   |         | ••••••••              | Ť   |     |          |
| а      | Did the sponsoring organization make any taxable distributions under section 4966?  |         |                       | 9a  |     |          |
|        | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   |         |                       | 9b  |     |          |
| 10     | Section 501(c)(7) organizations. Enter:   |         |                       |     |     |          |
| а      | Initiation fees and capital contributions included on Part VIII, line 12  | 10a     |                       |     |     |          |
|        | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   | 10b     |                       |     |     |          |
| 11     | Section 501(c)(12) organizations. Enter:  |         |                       |     |     |          |
| а      | Gross income from members or shareholders   | 11a     |                       |     |     |          |
| b      | Gross income from other sources (Do not net amounts due or paid to other sources against  |         |                       |     |     |          |
|        | amounts due or received from them.)   | 11b     |                       |     |     |          |
|        | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form  | 1       | ?<br>I                | 12a |     |          |
|        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   | 12b     |                       |     |     |          |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.  |         |                       |     |     |          |
| а      | Is the organization licensed to issue qualified health plans in more than one state?  |         |                       | 13a |     |          |
| L      | <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.  |         |                       |     |     |          |
| Ø      | Enter the amount of reserves the organization is required to maintain by the states in which the  | 13b     | I                     |     |     |          |
| ^      | organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  | 13c     |                       |     |     |          |
|        | Did the exemination receive any negments for indeed tenning convices during the tay years   |         | <u> </u>              | 14a |     | X        |
|        | If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule   |         |                       | 14b |     |          |
|        | , provide an explanation in Schedule  |         |                       |     | 990 | (2017)   |
|        |   |         |                       |     |     | . /      |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| 0   |   |           |                        |         |      | X        |
|-----|---|-----------|------------------------|---------|------|----------|
| Sec | tion A. Governing Body and Management   |           |                        |         |      | 1        |
|     |   |           | 1 1                    | -       | Yes  | No       |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year   | <u>1a</u> | 1                      | 익       |      |          |
|     | If there are material differences in voting rights among members of the governing body, or if the governing   |           |                        |         |      |          |
|     | body delegated broad authority to an executive committee or similar committee, explain in Schedule O.   |           |                        | _       |      |          |
| b   | Enter the number of voting members included in line 1a, above, who are independent  | 1b        | 1                      | 익       |      |          |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship   | with      | any other              |         |      |          |
|     | officer, director, trustee, or key employee?  |           |                        | 2       | 1    | X        |
| 3   | Did the organization delegate control over management duties customarily performed by or under the  |           |                        |         |      | l        |
|     | of officers, directors, or trustees, or key employees to a management company or other person?  |           |                        |         |      | X        |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 9   |           |                        | 4       |      | X        |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's ass  | ets?      |                        | 5       |      | X        |
| 6   | Did the organization have members or stockholders?  |           |                        | 6       |      | X        |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or approximation of the power to elect or | point     | one or                 |         |      | l        |
|     | more members of the governing body?   |           |                        | 7a      |      | X        |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, st  | ockh      | olders, or             |         |      | l        |
|     | persons other than the governing body?  |           |                        | 7b      |      | X        |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year   | r by th   | ne following:          |         |      |          |
| а   | The governing body?   |           |                        | 8a      | X    |          |
| b   | Each committee with authority to act on behalf of the governing body?   |           |                        | 8b      | X    |          |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read  |           |                        |         |      |          |
|     | organization's mailing address? If "Yes," provide the names and addresses in Schedule O   |           |                        | 9       |      | X        |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re  | venue     | e Code.)               |         |      |          |
|     |   |           |                        | _       | Yes  | No       |
| 10a | Did the organization have local chapters, branches, or affiliates?  |           |                        | 10a     | _    | X        |
| b   | If "Yes," did the organization have written policies and procedures governing the activities of such ch   | apter     | s, 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   | / befo    | re filing the form?    | 11a     | X    |          |
| b   | Describe in Schedule O the process, if any, used by the organization to review this Form 990.   |           |                        |         |      |          |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13   |           |                        | 12a     |      | <u> </u> |
|     | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise   |           |                        | 12b     | X    | <u> </u> |
| С   | Did the organization regularly and consistently monitor and enforce compliance with the policy? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$   | 'es," (   | describe               |         |      |          |
|     | in Schedule O how this was done   |           |                        | 120     |      | <u> </u> |
| 13  | Did the organization have a written whistleblower policy?   |           |                        | 13      | X    | <u> </u> |
| 14  | Did the organization have a written document retention and destruction policy?  |           |                        | 14      | X    |          |
| 15  | Did the process for determining compensation of the following persons include a review and approva  | l by ir   | ndependent             |         |      |          |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |           |                        |         |      |          |
|     | The organization's CEO, Executive Director, or top management official  |           |                        | 15a     |      |          |
| b   | Other officers or key employees of the organization   |           |                        | 15b     | X    |          |
|     | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).   |           |                        |         |      |          |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen   | nent v    | vith a                 |         |      |          |
|     | taxable entity during the year?   |           |                        | 16a     |      | X        |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate  |           |                        |         |      |          |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ   |           |                        |         |      |          |
|     | exempt status with respect to such arrangements?  |           |                        | 16b     |      |          |
|     | tion C. Disclosure  |           |                        |         |      |          |
| 17  | List the states with which a copy of this Form 990 is required to be filed DC, MD, VA   |           |                        |         |      |          |
| 18  | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T  | (Sect     | ion 501(c)(3)s only)   | availab | le   |          |
|     | for public inspection. Indicate how you made these available. Check all that apply.   |           |                        |         |      |          |
|     | X Own website X Another's website X Upon request Other (explain   |           | ,                      |         |      |          |
| 19  | Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor  | ıflict o  | of interest policy, an | d finan | cial |          |
|     | 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 boo  | ks ar     | id records:            |         |      |          |
|     | KATHRYN CLIFF - 301-422-5130  |           | =                      |         |      |          |
|     | 4061 POWDER MILL ROAD, SUITE 320, CALVERTON, MD 20  | 70        | )                      |         |      |          |

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

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. 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.

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

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

| (A)                             | (B)               | (C)                                  |                       | (D)        | (E)          | (F)                             |        |                 |                               |                       |
|---------------------------------|-------------------|--------------------------------------|-----------------------|------------|--------------|---------------------------------|--------|-----------------|-------------------------------|-----------------------|
| Name and Title                  | Average           | Position (do not check more than one |                       | Reportable | Reportable   | Estimated                       |        |                 |                               |                       |
|                                 | hours per         | box                                  | , unles               | ss per     | rson i       | s both                          | n an   | compensation    | compensation                  | amount of             |
|                                 | week<br>(list any |                                      |                       |            |              |                                 | ĺ      | from<br>the     | from related<br>organizations | other<br>compensation |
|                                 | hours for         | direc                                |                       |            |              | -<br>-<br>-<br>-                |        | organization    | (W-2/1099-MISC)               | from the              |
|                                 | related           | tee or                               | ustee                 |            |              | ensati                          |        | (W-2/1099-MISC) |                               | organization          |
|                                 | organizations     | al trus                              | onal tr               |            | loyee        | comp                            |        |                 |                               | and related           |
|                                 | below<br>line)    | Individual trustee or director       | Institutional trustee | Officer    | Key employee | Highest compensated<br>employee | Former |                 |                               | organizations         |
| (1) THOMAS R. BURTON            | 0.29              | =                                    | =                     | 0          |              | 王亚                              | Œ      |                 |                               |                       |
| DIRECTOR                        |                   | Х                                    |                       |            |              |                                 |        | 0.              | 0.                            | 0.                    |
| (2) AMY M. CHOI                 | 0.29              |                                      |                       |            |              |                                 |        |                 |                               |                       |
| VICE CHAIR                      |                   | Х                                    |                       | Х          |              |                                 |        | 0.              | 0.                            | 0.                    |
| (3) CHRISTOPHER COGER           | 0.29              |                                      |                       |            |              |                                 |        |                 |                               |                       |
| DIRECTOR                        |                   | Х                                    |                       |            |              |                                 |        | 0.              | 0.                            | 0.                    |
| (4) KIMBERLY DAY                | 0.29              |                                      |                       |            |              |                                 |        |                 |                               |                       |
| DIRECTOR                        |                   | Х                                    |                       |            |              |                                 |        | 0.              | 0.                            | 0.                    |
| (5) JENNIFER FARLAND            | 0.29              |                                      |                       |            |              |                                 |        |                 |                               |                       |
| SECRETARY                       |                   | Х                                    |                       | Х          |              |                                 |        | 0.              | 0.                            | 0.                    |
| (6) YVAN FRANUSIC               | 0.29              |                                      |                       |            |              |                                 |        |                 |                               |                       |
| DIRECTOR                        |                   | Х                                    |                       |            |              |                                 |        | 0.              | 0.                            | 0.                    |
| (7) SALOMON GRUNHUT             | 0.29              |                                      |                       |            |              |                                 |        |                 | _                             | _                     |
| DIRECTOR                        |                   | Х                                    |                       |            |              |                                 |        | 0.              | 0.                            | 0.                    |
| (8) EDWARD HOPPER               | 0.29              | 1                                    |                       |            |              |                                 |        |                 |                               |                       |
| TREASURER                       |                   | Х                                    |                       | Х          |              |                                 |        | 0.              | 0.                            | 0.                    |
| (9) BRITTON PERRY               | 0.29              | ļ                                    |                       |            |              |                                 |        |                 |                               | •                     |
| DIRECTOR                        | 0 00              | Х                                    |                       |            |              |                                 |        | 0.              | 0.                            | 0.                    |
| (10) JANET ST. AMAND            | 0.29              | .,                                   |                       |            |              |                                 |        |                 | _                             | 0                     |
| DIRECTOR                        | 0 00              | Х                                    |                       |            |              |                                 |        | 0.              | 0.                            | 0.                    |
| (11) MONIQUE SAMUELS            | 0.29              | 3,7                                  |                       |            |              |                                 |        | 0.              | 0                             | 0                     |
| DIRECTOR (12) JUDY POLK-SEBRING | 0.29              | Х                                    |                       |            |              |                                 |        | 0.              | 0.                            | 0.                    |
| DIRECTOR                        | 0.29              | Х                                    |                       |            |              |                                 |        | 0.              | 0.                            | 0.                    |
| (13) SUSAN SHORT                | 0.29              | Λ                                    |                       |            |              |                                 |        | · ·             | 0.                            | <u></u>               |
| DIRECTOR                        | 0.23              | Х                                    |                       |            |              |                                 |        | 0.              | 0.                            | 0.                    |
| (14) GAIL STECKLER              | 0.29              | Λ                                    |                       |            |              |                                 |        | 0.              | 0.                            | <u></u>               |
| DIRECTOR                        | 0.25              | х                                    |                       |            |              |                                 |        | 0.              | 0.                            | 0.                    |
| (15) JOSEPH SUMMERILL           | 0.29              | 22                                   |                       |            |              |                                 |        | •               | <b>.</b>                      |                       |
| CHAIR                           | ""                | х                                    |                       | Х          |              |                                 |        | 0.              | 0.                            | 0.                    |
| (16) JANICE GOLDWATER           | 50.00             |                                      |                       |            |              |                                 |        |                 | •                             | <u>·</u>              |
| EXECUTIVE DIRECTOR              |                   | 1                                    |                       | Х          |              |                                 |        | 113,101.        | 0.                            | 9,103.                |
| (17) DAWN MUSGRAVE              | 50.00             |                                      |                       |            |              |                                 |        | - , - · - ·     |                               | <u> </u>              |
| ASSOCIATE DIRECTOR              |                   |                                      |                       | X          |              |                                 |        | 107,653.        | 0.                            | 10,474.               |

732007 11-28-17

|        | 990 (2017) ADOPTIONS   |   |                                |  |         |              |                              |             |  | 52-1                          | 703    | 994                | Pa   | age 8         |
|--------|--|---|--------------------------------|--|---------|--------------|------------------------------|-------------|--|-------------------------------|--------|--------------------|--|---------------|
| Pai    | t VII   Section A. Officers, Directors, Trust (A)  | tees, Key Emp<br>(B)                                    | oloy                           | ees,   | and     | d Hig        | ghes                         | t C         |  |                               |        |                    | <b>(F)</b>   |               |
|        | Name and title  Average hours pe week (list any  |   |                                | Position (do not check more than one box, unless person is both an officer and a director/trustee) |         |              |                              | an          | from from relate                       |                               |        | am                 | (F)<br>timate<br>nount o<br>other                  | of            |
|        |  | hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee  | Officer | Key employee | Highest compensated employee | Former      | the<br>organization<br>(W-2/1099-MISC) | organization<br>(W-2/1099-MIS |        | fro<br>orga<br>and | pensa<br>om the<br>anizati<br>d relate<br>inizatio | e<br>on<br>ed |
|        |  |   |                                |  |         |              |                              |             |  |                               |        |                    |  |               |
|        |  |   |                                |  |         |              |                              |             |  |                               |        |                    |  |               |
|        |  |   |                                |  |         |              |                              |             |  |                               |        |                    |  |               |
|        |  |   |                                |  |         |              |                              |             |  |                               |        |                    |  |               |
|        |  |   |                                |  |         |              |                              |             |  |                               |        |                    |  |               |
|        | 0.6.4.4.4  |   |                                |  |         |              |                              | _           | 220,754.                               |                               | 0.     | 1 (                | ) <u>5</u>   | 77            |
| С      | Sub-total  Total from continuation sheets to Part VII  Total (add lines 1b and 1c)   | , Section A   |                                |  |         |              |                              | <b>&gt;</b> | 0.<br>220,754.                         |                               | 0.     | 0.                 |  |               |
| 2      | Total number of individuals (including but no compensation from the organization   |   |                                |  |         |              |                              | o re        | eceived more than \$100,               | 000 of reportable             | Э      |                    | <b>v</b> 1   | 2             |
| 3      | Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for su   | •   |                                |  | •       | •            | •                            |             |  |                               |        | 3                  | Yes  | No<br>X       |
| 4<br>5 | For any individual listed on line 1a, is the su<br>and related organizations greater than \$150<br>Did any person listed on line 1a receive or a | ,000? If "Yes,  | " co                           | mple   | ete S   | Sche         | edule                        | J f         | for such individual                    |                               |        | 4                  |  | Х             |
|        | rendered to the organization? If "Yes." com  |   |                                |  |         |              |                              |             |  |                               |        | 5                  |  | Х             |
| 1      | Complete this table for your five highest corthe organization. Report compensation for t   | •   | •                              |  |         |              |                              |             |  | <i>'</i>                      | pensat | ion fro            | m  |               |
|        | (A) Name and business  |   |                                | ONE  |         | 1011         | 51 WI                        |             | (B) Description of s                   |                               | С      | (C<br>omper        |  | 1             |
|        |  |   |                                |  |         |              |                              |             |  |                               |        |                    |  |               |
|        |  |   |                                |  |         |              |                              |             |  |                               |        |                    |  |               |
|        |  |   |                                |  |         |              |                              |             |  |                               |        |                    |  |               |
| 2      | Total number of independent contractors (ir \$100,000 of compensation from the organiz   | ŭ   | ot lin                         | nited  | d to    | thos         |                              | ted         | above) who received mo                 | ore than                      |        |                    |  |               |
|        | 4.55,555 or compensation from the organiz  |   |                                |  |         |              | -                            |             |  |                               |        | Form \$            | 990 c  | 2017)         |

Form 990 (2017) ADOPTIO
Part VIII Statement of Revenue

|  |                        | Check if Schedule O conta                                 | ains a response                         | or note to any lin | e in this Part VIII  |                                |                              |  |
|--|------------------------|---|---|--------------------|----------------------|--------------------------------|------------------------------|--|
|  |                        |   |   | <u> </u>           | (A)<br>Total revenue | (B) Related or exempt function | (C)<br>Unrelated<br>business | Revenue excluded from tax under sections 512 - 514 |
|  |                        |   | T. T                                    | 2E 101             |                      | revenue                        | revenue                      | 512 - 514  |
| nts  | 1 a                    | Federated campaigns                                       |   | 25,181.            |                      |                                |                              |  |
| Gra<br>Jou   | b                      | Membership dues   | 1 1                                     |                    |                      |                                |                              |  |
| ts,<br>An  | C                      | Fundraising events  |   |                    |                      |                                |                              |  |
| Contributions, Gifts, Grants and Other Similar Amounts | C                      | Related organizations                                     |   |                    | -                    |                                |                              |  |
| ns,  | e                      | Government grants (contributi                             |   |                    | -                    |                                |                              |  |
| e ë  | f                      | All other contributions, gifts, gran                      |   | 224 421            |                      |                                |                              |  |
| 혈  |                        | similar amounts not included abov                         |   | 224,491.           | -                    |                                |                              |  |
| E D  | ç                      | Noncash contributions included in lines                   |   |                    | 240 672              |                                |                              |  |
| <u>0 g</u>   | h                      | Total. Add lines 1a-1f                                    |   |                    | 249,672.             |                                |                              |  |
|  | 2 a PERMANENCY SUPPORT |   |   | Business Code      |                      | 1 250 261                      |                              |  |
| ice  |                        |   |   |                    | 1,358,261.           |                                |                              |  |
| er<br>re   |                        | DOMESTIC ADOPTI   |   | 624100             | 902,000.             |                                |                              |  |
| n S  |                        | ASSESSMENT PROG   | KAM                                     | 624100             | 546,625.             | 546,625.                       |                              |  |
| ar<br>Be   | C                      |   |   |                    |                      |                                |                              |  |
| Program Service<br>Revenue                             | e                      |   |   |                    |                      |                                |                              |  |
| -  |                        | All other program service reve                            |   |                    | 2,806,886.           |                                |                              |  |
|  |                        | Total. Add lines 2a-2f                                    |   |                    | 2,000,000.           |                                |                              |  |
|  | 3                      | Investment income (including                              |   |                    | 322.                 |                                |                              | 322.   |
|  | 4                      | other similar amounts)                                    |   |                    | 322.                 |                                |                              | 722.   |
|  | 4<br>5                 |   |   |                    |                      |                                |                              |  |
|  | 3                      | Royalties   | (i) Real                                | (ii) Personal      |                      |                                |                              |  |
|  | 6 a                    | Gross rents   | (i) ricai                               | (ii) i cisoriai    |                      |                                |                              |  |
|  |                        | Less: rental expenses                                     |   |                    |                      |                                |                              |  |
|  |                        | Rental income or (loss)                                   |   |                    |                      |                                |                              |  |
|  |                        | Net rental income or (loss)                               |   | <b></b>            |                      |                                |                              |  |
|  |                        | Gross amount from sales of                                | (i) Securities                          |                    |                      |                                |                              |  |
|  | •                      | assets other than inventory                               | (,, = = = = = = = = = = = = = = = = = = | (.,                |                      |                                |                              |  |
|  | b                      | Less: cost or other basis                                 |   |                    |                      |                                |                              |  |
|  |                        | and sales expenses  |   |                    |                      |                                |                              |  |
|  | c                      | Gain or (loss)  |   |                    |                      |                                |                              |  |
|  |                        | Net gain or (loss)  |   |                    |                      |                                |                              |  |
| ne   |                        | Gross income from fundraising including \$                | g events (not                           |                    |                      |                                |                              |  |
| Other Revenu   |                        | contributions reported on line                            |   |                    |                      |                                |                              |  |
| , a  |                        | Part IV, line 18  | ,                                       | 284,201.           |                      |                                |                              |  |
| Ę.   | b                      | Less: direct expenses                                     |   | 80,952.            |                      |                                |                              |  |
| Ò  |                        | : Net income or (loss) from fund                          |   |                    | 203,249.             |                                |                              | 203,249.   |
|  |                        | Gross income from gaming ac                               |   |                    |                      |                                |                              |  |
|  |                        | Part IV, line 19  |   |                    |                      |                                |                              |  |
|  | b                      | Less: direct expenses                                     |   |                    |                      |                                |                              |  |
|  | c                      | Net income or (loss) from gam                             | ing activities                          |                    |                      |                                |                              |  |
|  | 10 a                   | Gross sales of inventory, less                            | returns                                 |                    |                      |                                |                              |  |
|  |                        | and allowances  | a                                       |                    |                      |                                |                              |  |
|  | b                      | Less: cost of goods sold                                  | b                                       |                    |                      |                                |                              |  |
|  | C                      | Net income or (loss) from sales                           | s of inventory                          | <u></u>            |                      |                                |                              |  |
|  |                        | Miscellaneous Revenue                                     |   | Business Code      |                      |                                |                              |  |
|  |                        | ·   |   |                    |                      |                                |                              |  |
|  | b                      |   |   |                    |                      |                                |                              |  |
|  | C                      |   |   |                    |                      |                                |                              |  |
|  |                        | All other revenue   |   |                    |                      |                                |                              |  |
|  |                        | Total. Add lines 11a-11d Total revenue. See instructions. |   |                    | 3,260,129.           | 2 806 886                      | 0.                           | 203,571.   |
|  | 12                     | iolai revenue. See mstructions.                           |   | <u></u>            | D,400,143.           | <u>~</u> ,000,000•             |                              | 400,01±•   |

### Part IX | Statement of Functional Expenses

| <u>Secti</u> | ion 501(c)(3) and 501(c)(4) organizations must compl   | ete all columns. All othe   | •                           |                                 |                      |
|--------------|--|-----------------------------|-----------------------------|---------------------------------|----------------------|
|              | Check if Schedule O contains a response not include amounts reported on lines 6b.            | se or note to any line in t | (B)                         | (C)                             | (D)                  |
|              | 8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses       | Program service<br>expenses | Management and general expenses | Fundraising expenses |
| 1            | Grants and other assistance to domestic organizations  |                             |                             |                                 |                      |
|              | and domestic governments. See Part IV, line 21   |                             |                             |                                 |                      |
| 2            | Grants and other assistance to domestic  |                             |                             |                                 |                      |
|              | individuals. See Part IV, line 22  |                             |                             |                                 |                      |
| 3            | Grants and other assistance to foreign   |                             |                             |                                 |                      |
|              | organizations, foreign governments, and foreign  |                             |                             |                                 |                      |
|              | individuals. See Part IV, lines 15 and 16  |                             |                             |                                 |                      |
| 4            | Benefits paid to or for members  |                             |                             |                                 |                      |
| 5            | Compensation of current officers, directors,   |                             |                             |                                 |                      |
|              | trustees, and key employees  | 224,564.                    | 106,594.                    | 90,339.                         | 27,631.              |
| 6            | Compensation not included above, to disqualified   |                             |                             |                                 |                      |
|              | persons (as defined under section 4958(f)(1)) and  |                             |                             |                                 |                      |
|              | persons described in section 4958(c)(3)(B)   | 1 504 650                   | 1 000 005                   | 100 550                         | 110 005              |
| 7            | Other salaries and wages   | 1,534,678.                  | 1,222,895.                  | 192,778.                        | 119,005.             |
| 8            | Pension plan accruals and contributions (include   |                             |                             |                                 |                      |
| _            | section 401(k) and 403(b) employer contributions)  | 161 066                     | 110 001                     | 20 72                           | 12 (02               |
| 9            | Other employee benefits  | 161,066.                    | 117,671.                    | 29,702.                         | 13,693.              |
| 10           | Payroll taxes  | 137,481.                    | 102,035.                    | 24,041.                         | 11,405.              |
| 11           | Fees for services (non-employees):   |                             |                             |                                 |                      |
| a            | Management   |                             |                             |                                 |                      |
| b            | Legal  |                             |                             |                                 |                      |
|              | Accounting   |                             |                             |                                 |                      |
|              | ,  |                             |                             |                                 |                      |
| e            | Professional fundraising services. See Part IV, line 17                                      |                             |                             |                                 |                      |
| f            | Investment management fees   |                             |                             |                                 |                      |
| g            | Other. (If line 11g amount exceeds 10% of line 25,   | 185,636.                    | 103,566.                    | 76,825.                         | 5 2/15               |
| 10           | column (A) amount, list line 11g expenses on Sch 0.)   | 28,539.                     | 25,173.                     | 211.                            | 5,245.<br>3,155.     |
| 12<br>13     | Advertising and promotion  | 20,333.                     | 25,175                      | 2110                            | 3,133.               |
| 14           | Office expenses  |                             |                             |                                 |                      |
| 15           | Royalties  |                             |                             |                                 |                      |
| 16           | Occupancy  | 231,568.                    | 189,840.                    | 27,542.                         | 14,186.              |
| 17           | Traval   | 29,146.                     | 23,730.                     | 4,215.                          | 1,201.               |
| 18           | Payments of travel or entertainment expenses   |                             |                             |                                 |                      |
| .0           | for any federal, state, or local public officials  |                             |                             |                                 |                      |
| 19           | Conferences, conventions, and meetings   | 3,960.                      | 3,960.                      |                                 |                      |
| 20           | Interest   | 1,739.                      | 351.                        | 1,388.                          |                      |
| 21           | Payments to affiliates   | ,                           |                             | ,                               |                      |
| 22           | Depreciation, depletion, and amortization  | 31,958.                     | 25,049.                     | 4,560.                          | 2,349.               |
| 23           | Insurance  | 36,585.                     | 28,675.                     | 5,221.                          | 2,689.               |
| 24           | Other expenses. Itemize expenses not covered   | ·                           |                             |                                 |                      |
|              | above. (List miscellaneous expenses in line 24e. If line                                     |                             |                             |                                 |                      |
|              | 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) |                             |                             |                                 |                      |
| а            | SOCIAL WORKERS   | 279,703.                    | 279,703.                    |                                 |                      |
| b            | TELEPHONE  | 72,406.                     | 58,003.                     | 9,204.                          | 5,199.               |
| С            | DOMESTIC PROGRAM   | 52,269.                     | 52,269.                     |                                 |                      |
| d            | CLIENT SERVICE COSTS   | 47,962.                     | 46,170.                     | 42.                             | 1,750.               |
| е            | All other expenses   | 198,570.                    | 81,397.                     | 94,397.                         | 22,776.              |
| 25           | Total functional expenses. Add lines 1 through 24e   | 3,257,830.                  | 2,467,081.                  | 560,465.                        | 230,284.             |
| 26           | Joint costs. Complete this line only if the organization                                     |                             |                             |                                 |                      |
|              | reported in column (B) joint costs from a combined   |                             |                             |                                 |                      |
|              | educational campaign and fundraising solicitation.   |                             |                             |                                 |                      |
|              | Check here if following SOP 98-2 (ASC 958-720)   |                             |                             |                                 | 000                  |

| Par                           | LA  | Balance Sheet  |            |                      |                                 |     |                           |
|-------------------------------|-----|--|------------|----------------------|---------------------------------|-----|---------------------------|
|                               |     | Check if Schedule O contains a response or not       | e to any   | line in this Part X  |                                 |     |                           |
|                               |     |  |            |                      | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>End of year |
|                               | 1   | Cash - non-interest-bearing                          |            |                      | 190,605.                        | 1   | 215,357.                  |
|                               | 2   | Savings and temporary cash investments               |            |                      |                                 | 2   |                           |
|                               | 3   | Pledges and grants receivable, net                   |            |                      |                                 | 3   |                           |
|                               | 4   | Accounts receivable, net                             |            |                      | 370,215.                        | 4   | 379,272.                  |
|                               | 5   | Loans and other receivables from current and fo      |            |                      |                                 |     |                           |
|                               |     | trustees, key employees, and highest compensa        | ted emp    | loyees. Complete     |                                 |     |                           |
|                               |     | Part II of Schedule L                                |            |                      |                                 | 5   |                           |
|                               | 6   | Loans and other receivables from other disqualit     |            |                      |                                 |     |                           |
|                               |     | section 4958(f)(1)), persons described in section    |            |                      |                                 |     |                           |
|                               |     | employers and sponsoring organizations of sect       | ion 501(d  | c)(9) voluntary      |                                 |     |                           |
| တ္                            |     | employees' beneficiary organizations (see instr).    | Complet    | te Part II of Sch L  |                                 | 6   |                           |
| Assets                        | 7   | Notes and loans receivable, net                      |            |                      |                                 | 7   |                           |
| ¥                             | 8   | Inventories for sale or use                          |            |                      |                                 | 8   |                           |
|                               | 9   |  |            |                      | 46,608.                         | 9   | 44,952                    |
|                               | 10a | Land, buildings, and equipment: cost or other        |            |                      |                                 |     |                           |
|                               |     | basis. Complete Part VI of Schedule D                | 10a        | 509,762.             |                                 |     |                           |
|                               | b   | Less: accumulated depreciation                       |            | 509,762.<br>455,066. | 60,902.                         | 10c | 54,696                    |
|                               | 11  | Investments - publicly traded securities             |            |                      | 60,902.<br>16,571.              | 11  | 54,696<br>22,798          |
|                               | 12  | Investments - other securities. See Part IV, line 1  |            |                      | 12                              |     |                           |
|                               | 13  | Investments - program-related. See Part IV, line     |            |                      | 13                              |     |                           |
|                               | 14  | Intangible assets                                    |            | 14                   |                                 |     |                           |
|                               | 15  | Other assets. See Part IV, line 11                   | 19,758.    | 15                   | 17,864                          |     |                           |
|                               | 16  | Total assets. Add lines 1 through 15 (must equal     |            |                      | 704,659.                        | 16  | 734,939                   |
|                               | 17  | Accounts payable and accrued expenses                |            |                      | 114,860.                        | 17  | 127,963                   |
|                               | 18  | Grants payable                                       |            | 18                   |                                 |     |                           |
|                               | 19  | Deferred revenue                                     |            |                      | 33,578.                         | 19  | 68,043                    |
|                               | 20  | Tax-exempt bond liabilities                          |            |                      | 20                              |     |                           |
|                               | 21  | Escrow or custodial account liability. Complete I    |            |                      |                                 | 21  |                           |
| s                             | 22  | Loans and other payables to current and former       | officers,  | directors, trustees, |                                 |     |                           |
| <u>H</u>                      |     | key employees, highest compensated employee          | s, and di  | squalified persons.  |                                 |     |                           |
| Liabilities                   |     | Complete Part II of Schedule L                       |            |                      |                                 | 22  |                           |
| ֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡ | 23  | Secured mortgages and notes payable to unrela        |            |                      |                                 | 23  |                           |
|                               | 24  | Unsecured notes and loans payable to unrelated       | d third pa | urties               |                                 | 24  |                           |
|                               | 25  | Other liabilities (including federal income tax, pa  |            |                      |                                 |     |                           |
|                               |     | parties, and other liabilities not included on lines | 17-24).    | Complete Part X of   |                                 |     |                           |
|                               |     | Schedule D   |            | L                    | 169,258.                        | 25  | 149,671.                  |
|                               | 26  | Total liabilities. Add lines 17 through 25           |            |                      | 317,696.                        | 26  | 149,671.<br>345,677.      |
|                               |     | Organizations that follow SFAS 117 (ASC 958          | ), check   | here X and           |                                 |     |                           |
| s                             |     | complete lines 27 through 29, and lines 33 an        |            |                      |                                 |     |                           |
| )<br>2                        | 27  | Unrestricted net assets                              |            | L                    | 299,702.                        | 27  | 345,627<br>43,635         |
| aa<br>a                       | 28  | Temporarily restricted net assets                    | 87,261.    | 28                   | 43,635.                         |     |                           |
| 8                             | 29  | B  |            |                      |                                 | 29  |                           |
| <u> </u>                      |     | Organizations that do not follow SFAS 117 (A         | SC 958),   | check here           |                                 |     |                           |
| ᇹᅵ                            |     | and complete lines 30 through 34.                    |            |                      |                                 |     |                           |
| its                           | 30  | Capital stock or trust principal, or current funds   |            |                      |                                 | 30  |                           |
| SSE                           | 31  | Paid-in or capital surplus, or land, building, or ed |            |                      |                                 | 31  |                           |
| Net Assets or Fund Balances   | 32  | Retained earnings, endowment, accumulated in         |            |                      |                                 | 32  |                           |
| ž                             | 33  | Total net assets or fund balances                    |            |                      | 386,963.                        | 33  | 389,262.                  |
|                               | 34  | Total liabilities and net assets/fund balances       |            |                      | 704,659.                        | 34  | 734,939.                  |

| Pa | rt XI Reconciliation of Net Assets  |           |      |     |             |  |  |
|----|---|-----------|------|-----|-------------|--|--|
|    | Check if Schedule O contains a response or note to any line in this Part XI   |           |      |     |             |  |  |
|    |   |           |      |     |             |  |  |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   | 1         | 3,26 | 0,1 | <u> 29.</u> |  |  |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2         | 3,25 |     |             |  |  |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3         |      | 2,2 |             |  |  |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                             | 4         | 38   | 6,9 | <u>63.</u>  |  |  |
| 5  | Net unrealized gains (losses) on investments  | 5         |      |     |             |  |  |
| 6  | Donated services and use of facilities  | 6         |      |     |             |  |  |
| 7  | Investment expenses   | 7         |      |     |             |  |  |
| 8  | Prior period adjustments  | 8         |      |     |             |  |  |
| 9  | Other changes in net assets or fund balances (explain in Schedule O)  | 9         |      |     | 0.          |  |  |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                    |           |      |     |             |  |  |
|    | column (B))   | 10        | 38   | 9,2 | <u>62.</u>  |  |  |
| Pa | rt XII Financial Statements and Reporting   |           |      |     |             |  |  |
|    | Check if Schedule O contains a response or note to any line in this Part XII  |           |      |     | X           |  |  |
|    |   |           |      | Yes | No          |  |  |
| 1  | Accounting method used to prepare the Form 990:   |           |      |     |             |  |  |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.     |           |      |     |             |  |  |
| 2a | 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:  |           |      |     |             |  |  |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |           |      |     |             |  |  |
| b  | Were the organization's financial statements audited by an independent accountant?                                    |           | 2b   | X   |             |  |  |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate      | basis,    |      |     |             |  |  |
|    | consolidated basis, or both:  |           |      |     |             |  |  |
|    | X Separate basis Consolidated basis Both consolidated and separate basis  |           |      |     |             |  |  |
| С  | 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?                        |           | 2c   | X   |             |  |  |
|    | If the organization changed either its oversight process or selection process during the tax year, explain in Sche    | dule O.   |      |     |             |  |  |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin   | gle Audit |      |     |             |  |  |
|    | Act and OMB Circular A-133?   |           | . 3a |     | X           |  |  |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit  |      |     |             |  |  |
|    | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                              |           | 3b   |     |             |  |  |
|    |   |           | Form | 990 | (2017)      |  |  |

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

ADOPTIONS TOGETHER INC

Employer identification number 52-1703994

| Pa   | rt I   | Reason for Public (  | Charity Status 🖟        | All organizations must co                           | omplete th          | is part.) Se                    | ee instructions.                                 |                            |  |
|------|--------|--|-------------------------|---|---------------------|---------------------------------|--|----------------------------|--|
| he o | organi | zation is not a private found  |                         |   |                     |                                 |  |                            |  |
| 1    | Ŏ.     | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). |                         |   |                     |                                 |  |                            |  |
| 2    | 一      | A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990 or 990-EZ).)   |                         |   |                     |                                 |  |                            |  |
| 3    | 一      | A hospital or a cooperative  |                         | •   |                     |                                 | i).  |                            |  |
| 4    | $\Box$ | A medical research organiza  |                         |   |                     |                                 |  | the hospital's name        |  |
| •    |        | city, and state:   | anon operated in eer    | , janos i on i i i i i i i i i i i i i i i i i      |                     | 000110                          |  | and mospital o maine,      |  |
| 5    |        | An organization operated for   | or the benefit of a col | lege or university owner                            | d or operate        | ed by a go                      | vernmental unit describe                         | ad in                      |  |
| 3    |        | section 170(b)(1)(A)(iv). (C   |                         | lege of university owner                            | or operati          | cd by a go                      | verninental unit describe                        | SG III                     |  |
| 6    |        |  |                         | antal unit described in                             | aaatian 17          | 70/6//4//4/                     | 6.4  |                            |  |
| 6    |        | A federal, state, or local gov   | -                       |   |                     |                                 |  | aublia dagaribad in        |  |
| 7    |        | An organization that normal  | •                       | illiai part of its support i                        | rom a gove          | emmema                          | unit or from the general p                       | public described in        |  |
| _    |        | section 170(b)(1)(A)(vi). (C   |                         | (4)(4)(4)(4)  |                     |                                 |  |                            |  |
| 8    |        | A community trust describe   |                         |   |                     |                                 | and the second state of the second second second |                            |  |
| 9    |        | An agricultural research org   |                         |   |                     | -                               | -  | •                          |  |
|      |        | or university or a non-land-g  | rant college of agrici  | ulture (see instructions).                          | Enter the i         | name, city                      | , and state of the college                       | eor                        |  |
|      | 77     | university:  |                         |   |                     |                                 |  |                            |  |
| 10   | X      | An organization that normal  |                         |   |                     |                                 |  |                            |  |
|      |        | activities related to its exem   | -                       | •   |                     |                                 |  |                            |  |
|      |        | income and unrelated busin   |                         | (less section 511 tax) fro                          | om busines          | ses acqui                       | red by the organization a                        | after June 30, 1975.       |  |
|      |        | See <b>section 509(a)(2).</b> (Cor   | -                       |   |                     |                                 |  |                            |  |
| 11   | Щ      | An organization organized a  | and operated exclusi    | vely to test for public sa                          | fety. See           | section 50                      | 09(a)(4).  |                            |  |
| 12   |        | An organization organized a  | •                       | •   | -                   |                                 | •  | •                          |  |
|      |        | more publicly supported org  | ganizations describe    | d in <b>section 509(a)(1)</b> d                     | or <b>section</b> s | 509(a)(2).                      | See <b>section 509(a)(3).</b> (                  | Check the box in           |  |
|      |        | lines 12a through 12d that o   | describes the type of   | f supporting organization                           | n and com           | plete lines                     | 12e, 12f, and 12g.                               |                            |  |
| а    |        | Type I. A supporting orga  | ınization operated, sı  | upervised, or controlled                            | by its supp         | oorted org                      | anization(s), typically by                       | giving                     |  |
|      |        | the supported organization   | on(s) the power to req  | gularly appoint or elect a                          | majority o          | of the direc                    | tors or trustees of the su                       | upporting                  |  |
|      |        | organization. You must c   | omplete Part IV, Se     | ections A and B.                                    |                     |                                 |  |                            |  |
| b    |        | Type II. A supporting orga   | anization supervised    | or controlled in connec                             | tion with its       | s supporte                      | ed organization(s), by have                      | /ing                       |  |
|      |        | control or management of   | f the supporting orga   | anization vested in the s                           | ame perso           | ns that co                      | ntrol or manage the supp                         | ported                     |  |
|      |        | organization(s). You mus   | t complete Part IV,     | Sections A and C.                                   |                     |                                 |  |                            |  |
| С    |        | Type III functionally inte   | grated. A supporting    | g organization operated                             | in connect          | tion with, a                    | and functionally integrate                       | ed with,                   |  |
|      |        | its supported organization   | n(s) (see instructions) | . You must complete                                 | Part IV, Se         | ctions A,                       | D, and E.  |                            |  |
| d    |        | Type III non-functionally  | integrated. A supp      | orting organization oper                            | ated in cor         | nnection w                      | rith its supported organiz                       | zation(s)                  |  |
|      |        | that is not functionally into  | egrated. The organiz    | ation generally must sat                            | isfy a distr        | ibution rec                     | quirement and an attentiv                        | veness                     |  |
|      |        | requirement (see instructi   | ons). You must con      | nplete Part IV, Sections                            | A and D,            | and Part                        | V.   |                            |  |
| е    |        | Check this box if the orga   | anization received a v  | written determination fro                           | m the IRS           | that it is a                    | Type I, Type II, Type III                        |                            |  |
|      |        | functionally integrated, or  | Type III non-function   | nally integrated supporti                           | ng organiz          | ation.                          |  |                            |  |
| f    | Ente   | r the number of supported o  | organizations           |   |                     |                                 |  |                            |  |
| g    | Prov   | ide the following information  | about the supporte      |   |                     |                                 |  |                            |  |
|      | (i     | ) Name of supported  | (ii) EIN                | (iii) Type of organization (described on lines 1-10 |                     | nization listed<br>ng document? | (v) Amount of monetary                           | (vi) Amount of other       |  |
|      |        | organization   |                         | above (see instructions))                           | Yes                 | No                              | support (see instructions)                       | support (see instructions) |  |
|      |        |  |                         |   |                     |                                 |  |                            |  |
|      |        |  |                         |   |                     |                                 |  |                            |  |
|      |        |  |                         |   |                     |                                 |  |                            |  |
|      |        |  |                         |   |                     |                                 |  |                            |  |
|      |        |  |                         |   |                     |                                 |  |                            |  |
|      |        |  |                         |   |                     |                                 |  |                            |  |
|      |        |  |                         |   |                     |                                 |  |                            |  |
|      |        |  |                         |   |                     |                                 |  |                            |  |
|      |        |  |                         |   |                     |                                 |  |                            |  |
|      |        |  |                         |   |                     |                                 |  |                            |  |
| -ota |        |  |                         |   |                     |                                 |  |                            |  |

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

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

| Sec  | tion A. Public Support                       |                           |                       |                           | _                          |                      |             |
|------|--|---------------------------|-----------------------|---------------------------|----------------------------|----------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) 🕨    | (a) 2013                  | <b>(b)</b> 2014       | (c) 2015                  | (d) 2016                   | (e) 2017             | (f) Total   |
| 1    | Gifts, grants, contributions, and            |                           |                       |                           |                            |                      |             |
|      | membership fees received. (Do not            |                           |                       |                           |                            |                      |             |
|      | include any "unusual grants.")               |                           |                       |                           |                            |                      |             |
| 2    | Tax revenues levied for the organ-           |                           |                       |                           |                            |                      |             |
|      | ization'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                 |                           |                       |                           |                            |                      |             |
| 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. |                           |                       |                           |                            |                      |             |
|      | tion B. Total Support                        |                           |                       | •                         | •                          | •                    |             |
| Cale | ndar year (or fiscal year beginning in) 🕨    | (a) 2013                  | <b>(b)</b> 2014       | (c) 2015                  | (d) 2016                   | <b>(e)</b> 2017      | (f) Total   |
| 7    | Amounts from line 4                          |                           |                       |                           |                            |                      |             |
| 8    | Gross income from interest,                  |                           |                       |                           |                            |                      |             |
|      | dividends, payments received on              |                           |                       |                           |                            |                      |             |
|      | securities loans, rents, royalties,          |                           |                       |                           |                            |                      |             |
|      | and income from similar sources              |                           |                       |                           |                            |                      |             |
| 9    | Net income from unrelated business           |                           |                       |                           |                            |                      |             |
|      | activities, whether or not the               |                           |                       |                           |                            |                      |             |
|      | business is regularly carried on             |                           |                       |                           |                            |                      |             |
| 10   | Other income. Do not include gain            |                           |                       |                           |                            |                      |             |
|      | or loss from the sale of capital             |                           |                       |                           |                            |                      |             |
|      | assets (Explain in Part VI.)                 |                           |                       |                           |                            |                      |             |
| 11   | <b>Total support.</b> Add lines 7 through 10 |                           |                       |                           |                            |                      |             |
| 12   | Gross receipts from related activities,      | etc. (see instruction     | ons)                  |                           |                            | 12                   |             |
| 13   | First five years. If the Form 990 is for     | the organization's        | s first, second, thir | d, fourth, or fifth ta    | ax year as a section       | n 501(c)(3)          |             |
|      | organization, check this box and stop        | here                      |                       |                           |                            |                      | <b>&gt;</b> |
| Sec  | tion C. Computation of Publi                 | Support Per               | centage               |                           |                            |                      |             |
| 14   | Public support percentage for 2017 (li       | ne 6, column (f) di       | vided by line 11, o   | column (f))               |                            | 14                   | %           |
| 15   | Public support percentage from 2016          | Schedule A, Part          | II, line 14           |                           |                            | 15                   | %           |
| 16a  | 33 1/3% support test - 2017. If the o        | rganization did no        | ot check the box o    | n line 13, and line       | 14 is 33 1/3% or m         | nore, check this bo  | x and       |
|      | stop here. The organization qualifies        | as a publicly supp        | orted organizatior    | ı                         |                            |                      | ▶□          |
| b    | 33 1/3% support test - 2016. If the o        | rganization did no        | ot check a box on     | line 13 or 16a, and       | l line 15 is 33 1/3%       | or more, check th    | is box      |
|      | and stop here. The organization quali        | fies as a publicly s      | supported organiz     | ation                     |                            |                      |             |
| 17a  | 10% -facts-and-circumstances test            | - <b>2017.</b> If the org | anization did not     | check a box on line       | e 13, 16a, or 16b, a       | and line 14 is 10%   | or more,    |
|      | and if the organization meets the "fact      | s-and-circumstan          | ces" test, check th   | nis box and <b>stop</b> l | <b>here.</b> Explain in Pa | rt VI how the orgar  | nization    |
|      | meets the "facts-and-circumstances"          | est. The organiza         | tion qualifies as a   | publicly supported        | l organization             |                      |             |
| b    | 10% -facts-and-circumstances test            | - <b>2016.</b> If the org | anization did not     | check a box on line       | e 13, 16a, 16b, or         | 17a, and line 15 is  | 10% or      |
|      | more, and if the organization meets th       | e "facts-and-circu        | mstances" test, cl    | neck this box and         | stop here. Explain         | n in Part VI how the | e           |
|      | organization meets the "facts-and-circ       | umstances" test.          | The organization o    | qualifies as a public     | cly supported orga         | nization             | <b>&gt;</b> |
| 18   | Private foundation. If the organization      | n did not check a         | box on line 13, 16    | a, 16b, 17a, or 17l       | b, check this box a        | nd see instructions  | <u> </u>    |

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

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

| Se   | ction A. Public Support  |                     |                      |                        |                     |                    |                   |
|------|--|---------------------|----------------------|------------------------|---------------------|--------------------|-------------------|
| Cale | endar year (or fiscal year beginning in)   | (a) 2013            | <b>(b)</b> 2014      | (c) 2015               | (d) 2016            | <b>(e)</b> 2017    | (f) Total         |
| 1    | Gifts, grants, contributions, and membership fees received. (Do not  |                     |                      |                        |                     |                    |                   |
|      | include any "unusual grants.")   | 215,271.            | 251,876.             | 296,787.               | 305,723.            | 249,672.           | 1319329.          |
|      | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 4044758.            | 3613832.             | 3311141.               | 2939525.            | 2806886.           | 16716142.         |
| 3    | Gross receipts from activities that are not an unrelated trade or business under section 513   |                     |                      |                        |                     |                    |                   |
| 4    | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>or expended on its behalf  |                     |                      |                        |                     |                    |                   |
| 5    | The value of services or facilities furnished by a governmental unit to the organization without charge  |                     |                      |                        |                     |                    |                   |
| 6    | Total. Add lines 1 through 5   | 4260029.            | 3865708.             | 3607928.               | 3245248.            | 3056558.           | 18035471.         |
| 7    | A Amounts included on lines 1, 2, and 3 received from disqualified persons   |                     |                      |                        |                     |                    | 0.                |
| ŀ    | Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year  |                     |                      |                        |                     |                    | 0.                |
| •    | Add lines 7a and 7b  |                     |                      |                        |                     |                    | 0.                |
|      | Public support. (Subtract line 7c from line 6.)  |                     |                      |                        |                     |                    | 18035471.         |
| Se   | ction B. Total Support   |                     |                      |                        | ·                   |                    |                   |
| Cale | endar year (or fiscal year beginning in)   | (a) 2013            | <b>(b)</b> 2014      | (c) 2015               | (d) 2016            | (e) 2017           | (f) Total         |
|      | Amounts from line 6  | 4260029.            | 3865708.             | 3607928.               | 3245248.            | 3056558.           | 18035471.         |
| 10   | a Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources                               | 111.                | 5,446.               |                        | 282.                | 322.               | 6,161.            |
| ŀ    | Unrelated business taxable income  |                     |                      |                        |                     |                    |                   |
|      | (less section 511 taxes) from businesses acquired after June 30, 1975  |                     |                      |                        |                     |                    |                   |
|      | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  | 111.                | 5,446.               |                        | 282.                | 322.               | 6,161.            |
| 12   | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                     |                      |                        |                     |                    |                   |
| 13   | Total support. (Add lines 9, 10c, 11, and 12.)   | 4260140.            | 3871154.             | 3607928.               | 3245530.            | 3056880.           | <u> 18041632.</u> |
| 14   | First five years. If the Form 990 is for   | the organization's  | first, second, third | d, fourth, or fifth ta | x year as a section | 501(c)(3) organiza | ation,            |
| _    | check this box and stop here   |                     |                      |                        |                     |                    | <b>&gt;</b>       |
|      | ction C. Computation of Publi  |                     |                      |                        |                     |                    | 00 07             |
| 15   | Public support percentage for 2017 (I  |                     |                      | olumn (f))             |                     | 15                 | 99.97 %           |
| 16   | Public support percentage from 2016  |                     |                      |                        |                     | 16                 | 99.97 %           |
|      | ction D. Computation of Inves  |                     |                      |                        |                     | 1                  | 02 ~              |
|      | Investment income percentage for 20  |                     |                      |                        |                     | 17                 | .03 %<br>.03 %    |
| 18   | ,  |                     |                      | n line 14 and line     |                     | 18                 |                   |
| 198  | a 33 1/3% support tests - 2017. If the   |                     |                      |                        |                     |                    | ▶ ▼               |
| ı    | more than 33 1/3%, check this box ar 33 1/3% support tests - 2016. If the  | organization did n  | ot check a box on    | line 14 or line 19a    | , and line 16 is mo | re than 33 1/3%, a | ind               |
|      | line 18 is not more than 33 1/3%, che  |                     |                      |                        |                     |                    |                   |
| חכי  | Drivate foundation If the organization   | n did not chack a l | nov on line 1/1 10/  | or 10h chack th        | ie nov and eac incl | ructions           |                   |

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- c 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.
- **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.
- **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.
- c 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.
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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).
- 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).
- 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.
- **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.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|         | Yes | No |
|---------|-----|----|
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| 9с      |     |    |
| 36      |     |    |
| 10a     |     |    |
| 401-    |     |    |
| 10b     |     |    |

| Pal    | Supporting Organizations (continued)   |           |     |    |
|--------|--|-----------|-----|----|
|        |  |           | Yes | No |
| 11     | Has the organization accepted a gift or contribution from any of the following persons?  |           |     | l  |
| а      | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)   |           |     |    |
|        | below, the governing body of a supported organization?   | 11a       |     |    |
| b      | A family member of a person described in (a) above?  | 11b       |     |    |
|        | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  | 11c       |     |    |
| Sec    | tion B. Type I Supporting 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   |           |     | l  |
|        | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |           |     |    |
|        | supervised, or controlled the supporting organization.   | 2         |     |    |
| Sec    | tion C. Type II 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   |           |     | l  |
|        | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control  |           |     | l  |
|        | or management of the supporting organization was vested in the same persons that controlled or managed   |           |     |    |
| 0      | the supported organization(s).   | 1         |     |    |
| Sec    | tion 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  |           |     |    |
|        | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   | _         |     |    |
| •      | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1         |     |    |
| 2      | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |           |     |    |
|        | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how   |           |     |    |
| •      | the organization maintained a close and continuous working relationship with the supported organization(s).  | 2         |     |    |
| 3      | By reason of the relationship described in (2), did the organization's supported organizations have a  |           |     |    |
|        | significant voice in the organization's investment policies and in directing the use of the organization's   |           |     | l  |
|        | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's   | 3         |     |    |
| Sec    | supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations   | <u> </u>  |     |    |
| 1      |  |           |     |    |
| '<br>a | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)  The organization satisfied the Activities Test. Complete line 2 below. | -         |     |    |
| b      | The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below</i> .  |           |     |    |
| c      | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst  | ructions  | )   |    |
| 2      | Activities Test. Answer (a) and (b) below.   | ructions, | Yes | No |
| a      | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |           |     |    |
|        | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify   |           |     | l  |
|        | 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  |           |     | l  |
|        | that these activities constituted substantially all of its activities.   | 2a        |     |    |
| b      | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more  |           |     |    |
|        | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the   |           |     |    |
|        | reasons for the organization's position that its supported organization(s) would have engaged in these   |           |     |    |
|        | activities but for the organization's involvement.   | 2b        |     |    |
| 3      | Parent of Supported Organizations. Answer (a) and (b) below.   |           |     |    |
| а      | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  |           |     |    |
|        | trustees of each of the supported organizations? Provide details in Part VI.   | 3a        |     |    |
| b      | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  |           |     |    |
|        | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.  | 3b        |     |    |

| Pa   | rt V Type III Non-Functionally Integrated 509(a)(3) Support                  | ing Organi      | zations                    |                                |
|------|--|-----------------|----------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualify | ring trust on N | ov. 20, 1970 (explain in F | Part VI.) See instructions. Al |
|      | other Type III non-functionally integrated supporting organizations must     | complete Sec    | tions A through E.         |                                |
| Sect | tion A - Adjusted Net Income   |                 | (A) Prior Year             | (B) Current Year<br>(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               |                            |                                |
| Sect | tion B - Minimum Asset Amount  |                 | (A) Prior Year             | (B) Current Year<br>(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):            |                 |                            |                                |
| а    | Average monthly value of securities  | 1a              |                            |                                |
| b    | Average monthly cash balances  | 1b              |                            |                                |
| С    | Fair market value of other non-exempt-use assets                             | 1c              |                            |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d              |                            |                                |
| е    | 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               |                            |                                |
| Sect | tion 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-function | ally integrated | d Type III supporting orga | anization (see                 |

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instructions).

| Par   | <sup>ব</sup> V │ Type III Non-Functionally Integrated 509            | (a)(3) Supporting Orga        | nizations <sub>(continued)</sub>       |   |
|-------|--|-------------------------------|--|---|
| Secti | ion D - Distributions  |                               | •                                      | Current Year                              |
| 1     | Amounts paid to supported organizations to accomplish exe            | empt purposes                 |  |   |
| 2     | Amounts paid to perform activity that directly furthers exemple      |                               |  |   |
|       | organizations, in excess of income from activity                     |                               |  |   |
| 3     | Administrative expenses paid to accomplish exempt purpos             | es of supported organizations | 3                                      |   |
| 4     | Amounts paid to acquire exempt-use assets                            |                               |  |   |
| 5     | Qualified set-aside amounts (prior IRS approval required)            |                               |  |   |
| 6     | Other distributions (describe in <b>Part VI</b> ). See instructions. |                               |  |   |
| 7     | Total annual distributions. Add lines 1 through 6.                   |                               |  |   |
| 8     | Distributions to attentive supported organizations to which t        | he organization is responsive |  |   |
|       | (provide details in Part VI). See instructions.                      |                               |  |   |
| 9     | Distributable amount for 2017 from Section C, line 6                 |                               |  |   |
| 10    | Line 8 amount divided by line 9 amount                               |                               |  |   |
| Secti | ion E - Distribution Allocations (see instructions)                  | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2017 | (iii)<br>Distributable<br>Amount for 2017 |
| 1     | Distributable amount for 2017 from Section C, line 6                 |                               |  |   |
| 2     | Underdistributions, if any, for years prior to 2017 (reason-         |                               |  |   |
|       | able cause required- explain in Part VI). See instructions.          |                               |  |   |
| 3     | Excess distributions carryover, if any, to 2017                      |                               |  |   |
| а     |  |                               |  |   |
| b     | From 2013  |                               |  |   |
| С     | From 2014  |                               |  |   |
| d     | From 2015  |                               |  |   |
| е     | From 2016  |                               |  |   |
| f     | Total of lines 3a through e  |                               |  |   |
| g     | Applied to underdistributions of prior years                         |                               |  |   |
| h     | Applied to 2017 distributable amount                                 |                               |  |   |
| i     | Carryover from 2012 not applied (see instructions)                   |                               |  |   |
| j     | Remainder. Subtract lines 3g, 3h, and 3i from 3f.                    |                               |  |   |
| 4     | Distributions for 2017 from Section D,                               |                               |  |   |
|       | line 7: \$   |                               |  |   |
| а     | Applied to underdistributions of prior years                         |                               |  |   |
| b     | Applied to 2017 distributable amount                                 |                               |  |   |
| С     | Remainder. Subtract lines 4a and 4b from 4.                          |                               |  |   |
| 5     | Remaining underdistributions for years prior to 2017, if             |                               |  |   |
|       | any. Subtract lines 3g and 4a from line 2. For result greater        |                               |  |   |
|       | than zero, explain in Part VI. See instructions.                     |                               |  |   |
| 6     | Remaining underdistributions for 2017. Subtract lines 3h             |                               |  |   |
|       | and 4b from line 1. For result greater than zero, explain in         |                               |  |   |
|       | Part VI. See instructions.   |                               |  |   |
| 7     | Excess distributions carryover to 2018. Add lines 3j                 |                               |  |   |
|       | and 4c.  |                               |  |   |
| 8     | Breakdown of line 7:   |                               |  |   |
| а     | Excess from 2013   |                               |  |   |
| b     | Excess from 2014   |                               |  |   |
| С     | Excess from 2015   |                               |  |   |
| d     | Excess from 2016   |                               |  |   |
| е     | Excess from 2017   |                               |  |   |

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| 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.)  |
|               | (See instructions.)  |
|               |  |
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#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

ADOPTIONS TOGETHER INC

**Employer identification number** 52-1703994

| Pai    |   |  | or Accounts. Complete if the                 |
|--------|---|--|--|
|        | organization answered "Yes" on Form 990, Part IV, line  |  | (b) Funds and other associate                |
| _      | Tatal number at and of year   | (a) Donor advised funds                      | (b) Funds and other accounts                 |
| 1      | Total number at end of year   |  |  |
| 2<br>3 | Aggregate value of contributions to (during year)  Aggregate value of grants from (during year) | 43,626.                                      |  |
| 4      | Aggregate value at end of year  | 43,635.                                      |  |
| 5      | Did the organization inform all donors and donor advisors in w                                  | •  | ad funds                                     |
| 3      | are the organization's property, subject to the organization's e                                | -  |  |
| 6      | Did the organization inform all grantees, donors, and donor ad                                  |  |  |
| Ŭ      | for charitable purposes and not for the benefit of the donor or                                 |  |  |
|        | • •   |  |  |
| Pai    |   | anization answered "Yes" on Form 990, P      |  |
| 1      | Purpose(s) of conservation easements held by the organization                                   |  |  |
|        | Preservation of land for public use (e.g., recreation or ed                                     | ducation) Preservation of a histo            | orically important land area                 |
|        | Protection of natural habitat   | Preservation of a certi                      | fied historic structure                      |
|        | Preservation of open space  |  |  |
| 2      | Complete lines 2a through 2d if the organization held a qualifie                                | ed conservation contribution in the form o   | of a conservation easement on the last       |
|        | day of the tax year.  |  | Held at the End of the Tax Year              |
| а      | Total number of conservation easements  |  | 2a   |
| b      |   |  |  |
| С      | Number of conservation easements on a certified historic stru-                                  | cture included in (a)                        | 2c   |
| d      | Number of conservation easements included in (c) acquired af                                    | •  |  |
|        | listed in the National Register   |  |  |
| 3      | Number of conservation easements modified, transferred, rele                                    | eased, extinguished, or terminated by the    | organization during the tax                  |
| _      | year ▶  |  |  |
| 4      | Number of states where property subject to conservation ease                                    |  |  |
| 5      | Does the organization have a written policy regarding the period                                |  |  |
| •      | violations, and enforcement of the conservation easements it                                    |  |  |
| 6      | Staff and volunteer hours devoted to monitoring, inspecting, h                                  | nandling of violations, and enforcing conse  | ervation easements during the year           |
| 7      | Amount of expenses incurred in monitoring, inspecting, handli                                   | ing of violations, and enforcing conservati  | on assembnts during the year                 |
| ′      | \$  | ing of violations, and emorcing conservati   | on easements during the year                 |
| 8      | Does each conservation easement reported on line 2(d) above                                     | satisfy the requirements of section 170/h    | )/(A)/(R)/i)                                 |
| Ü      | and section 170(h)(4)(B)(ii)?   |  |  |
| 9      | In Part XIII, describe how the organization reports conservatio                                 |  |  |
| •      | include, if applicable, the text of the footnote to the organization                            | •  | ·  |
|        | conservation easements.   |  |  |
| Pai    | t III Organizations Maintaining Collections of  | Art, Historical Treasures, or Oth            | ner Similar Assets.                          |
|        | Complete if the organization answered "Yes" on Form   | 990, Part IV, line 8.                        |  |
| 1a     | If the organization elected, as permitted under SFAS 116 (ASC                                   | C 958), not to report in its revenue stateme | ent and balance sheet works of art,          |
|        | historical treasures, or other similar assets held for public exhi                              | bition, education, or research in furtheran  | ce of public service, provide, in Part XIII, |
|        | the text of the footnote to its financial statements that describ                               | es these items.                              |  |
| b      | If the organization elected, as permitted under SFAS 116 (ASC                                   | C 958), to report in its revenue statement a | and balance sheet works of art, historical   |
|        | treasures, or other similar assets held for public exhibition, edit                             | ucation, or research in furtherance of pub   | lic service, provide the following amounts   |
|        | relating to these items:  |  |  |
|        | (i) Revenue included on Form 990, Part VIII, line 1   |  | <b>&gt;</b> \$                               |
|        |   |  | <b>.</b> .                                   |
| 2      | If the organization received or held works of art, historical trea                              | sures, or other similar assets for financial | gain, provide                                |
|        | the following amounts required to be reported under SFAS 11                                     | 6 (ASC 958) relating to these items:         |  |
| а      | Revenue included on Form 990, Part VIII, line 1   |  |  |
| b      | Assets included in Form 990, Part X   |  |  |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2017

|     | A DODUTON  | ic mocemuei           | TNC                  |                          |                 | 52-17          | 03004     |                | 2           |
|-----|--|-----------------------|----------------------|--------------------------|-----------------|----------------|-----------|----------------|-------------|
|     | rt III   Organizations Maintaining Co            | NS TOGETHER           |                      | asures or Other          | Simi            |                |           |                | <u>ge ∠</u> |
| 3   | Using the organization's acquisition, accessio   |                       |                      |                          |                 |                | ,         |                |             |
| 3   | (check all that apply):                          | in, and other records | s, check any or the  | Tollowing that are a sig | yınıcaı         | t use of its c | Ollection | Lems           |             |
| а   | Public exhibition                                | d                     | Loan or ev           | change programs          |                 |                |           |                |             |
| b   | Scholarly research                               | e e                   |                      | criange programs         |                 |                |           |                |             |
| C   | Preservation for future generations              | e                     |                      |                          |                 |                |           |                |             |
| 4   | Provide a description of the organization's col  | llections and explain | how they further t   | he organization's exem   | nnt nur         | nose in Part   | XIII      |                |             |
| 5   | During the year, did the organization solicit or | •                     | •                    | •                        |                 | pooc iii i ait | 7.III.    |                |             |
| •   | to be sold to raise funds rather than to be mai  |                       | •                    | •                        |                 |                | Yes       |                | No          |
| Par | rt IV Escrow and Custodial Arrang                |                       |                      |                          |                 |                |           |                |             |
|     | reported an amount on Form 990, Part             |                       | 3                    |                          |                 | ,              | ,         |                |             |
| 1a  | Is the organization an agent, trustee, custodia  | an or other intermedi | ary for contribution | ns or other assets not i | nclude          | d              |           |                |             |
|     | on Form 990, Part X?                             |                       | •                    |                          |                 |                | Yes       |                | No          |
| b   | If "Yes," explain the arrangement in Part XIII a |                       |                      |                          |                 |                |           |                |             |
|     |  |                       |                      |                          |                 |                | Amount    |                |             |
| С   | Beginning balance                                |                       |                      |                          | . 10            | 1c             |           |                |             |
|     | Additions during the year                        |                       |                      |                          |                 | t              |           |                |             |
|     | Distributions during the year                    |                       |                      |                          |                 |                |           |                |             |
| f   | Ending balance                                   |                       |                      |                          |                 | ŧ              |           |                |             |
| 2a  | Did the organization include an amount on Fo     | orm 990, Part X, line | 21, for escrow or c  | ustodial account liabili | ty?             |                | Yes       |                | No          |
| b   | If "Yes," explain the arrangement in Part XIII.  |                       |                      |                          |                 |                |           |                |             |
| Pai | rt V Endowment Funds. Complete if                | the organization an   | swered "Yes" on F    | orm 990, Part IV, line 1 | 0.              |                |           |                |             |
|     | _  | (a) Current year      | (b) Prior year       | (c) Two years back       | <b>(d)</b> Thre | ee years back  | (e) Four  | <u>years b</u> | ack         |
| 1a  | Beginning of year balance                        |                       |                      |                          |                 |                |           |                |             |
| b   | Contributions                                    |                       |                      |                          |                 |                |           |                |             |
| С   | Net investment earnings, gains, and losses       |                       |                      |                          |                 |                |           |                |             |
| d   | Grants or scholarships                           |                       |                      |                          |                 |                |           |                |             |
| е   | Other expenditures for facilities                |                       |                      |                          |                 |                |           |                |             |
|     | and programs                                     |                       |                      |                          |                 |                |           |                |             |
|     | Administrative expenses                          |                       |                      |                          |                 |                |           |                |             |
|     | End of year balance                              |                       |                      |                          |                 |                |           |                |             |
|     | Provide the estimated percentage of the curre    | •                     |                      | a)) held as:             |                 |                |           |                |             |
|     | Board designated or quasi-endowment              |                       | _%                   |                          |                 |                |           |                |             |
|     | Permanent endowment                              | %                     |                      |                          |                 |                |           |                |             |
| С   | Temporarily restricted endowment                 |                       |                      |                          |                 |                |           |                |             |
|     | The percentages on lines 2a, 2b, and 2c shou     | •                     |                      |                          |                 |                |           |                |             |
| За  | Are there endowment funds not in the posses      | ssion of the organiza | tion that are held a | nd administered for the  | e orgar         | nization       | Г         |                |             |
|     | by:  |                       |                      |                          |                 |                |           | Yes            | No          |

|    | The percentages on lines 2a, 2b, and 2c should equal 100%.  |
|----|---|
| За | Are there endowment funds not in the possession of the organization that are held and administered for the organization |
|    | by:   |

(i) unrelated organizations (ii) related organizations **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

Describe in Part XIII the intended uses of the organization's endowment funds.

#### Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

|    | Description of property   | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |  |  |
|----|---|--------------------------------------|---------------------------------|------------------------------|----------------|--|--|
| 1a | Land  |                                      |                                 |                              |                |  |  |
| b  | Buildings   |                                      |                                 |                              |                |  |  |
| С  | Leasehold improvements  |                                      |                                 |                              |                |  |  |
|    | Equipment   |                                      | 373,982.                        | 340,488.                     | 33,494.        |  |  |
| е  | Other   |                                      | 135,780.                        | 114,578.                     | 21,202.        |  |  |
|    | Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.) |                                      |                                 |                              |                |  |  |

Schedule D (Form 990) 2017

3a(i)

3a(ii)

| Part VII Investments - C   | Other Securities |         |
|----------------------------|------------------|---------|
| Schedule D (Form 990) 2017 | ADOPTIONS        | TOGETHE |

| Complete if the organization answered "Yes"   | 1                                     |                             |                                     |
|---|---------------------------------------|-----------------------------|-------------------------------------|
| (a) Description of security or category (including name of security)                      | (b) Book value                        | (c) Method of valuation     | n: Cost or end-of-year market value |
| (1) Financial derivatives   |                                       |                             |                                     |
| (2) Closely-held equity interests   |                                       |                             |                                     |
| (3) Other   |                                       |                             |                                     |
| (A)   |                                       |                             |                                     |
| (B)   |                                       |                             |                                     |
| (C)   |                                       |                             |                                     |
| (D)   |                                       |                             |                                     |
| (E)   |                                       |                             |                                     |
| (F)   |                                       |                             |                                     |
| (G)   |                                       |                             |                                     |
| (H)   |                                       |                             |                                     |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)                          |                                       |                             |                                     |
| Part VIII Investments - Program Related.  |                                       |                             |                                     |
| Complete if the organization answered "Yes"   | on Form 990 Part IV line              | 11c See Form 990 Part X     | line 13                             |
| (a) Description of investment   | (b) Book value                        | (c) Method of valuation     | n: Cost or end-of-year market value |
| (1)   | (1)                                   |                             | ,                                   |
| (2)   |                                       |                             |                                     |
|   |                                       |                             |                                     |
| (3)   |                                       |                             |                                     |
| (4)   |                                       |                             |                                     |
| (5)   |                                       |                             |                                     |
| (6)   |                                       |                             |                                     |
| (7)   |                                       |                             |                                     |
| (8)   |                                       |                             |                                     |
| (9)   |                                       |                             |                                     |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.   |                                       |                             |                                     |
|   |                                       |                             |                                     |
| Complete if the organization answered "Yes"   |                                       | 11d. See Form 990, Part X,  |                                     |
|   | Description                           |                             | (b) Book value                      |
| (1)   |                                       |                             |                                     |
| (2)   |                                       |                             |                                     |
| (3)   |                                       |                             |                                     |
| (4)   |                                       |                             |                                     |
| (5)   |                                       |                             |                                     |
| (6)   |                                       |                             |                                     |
| (7)   |                                       |                             |                                     |
| (8)   |                                       |                             |                                     |
| (9)   |                                       |                             |                                     |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin<br>Part X Other Liabilities. | e 15.)                                |                             | <b>&gt;</b>                         |
| Complete if the organization answered "Yes"   | on Form 990, Part IV. line            | 11e or 11f. See Form 990. F | Part X, line 25.                    |
| 1. (a) Description of liability   | , , , , , , , , , , , , , , , , , , , | (b) Book value              |                                     |
| (1) Federal income taxes  |                                       |                             |                                     |
| (2) ACCRUED SALARIES  |                                       | 127,173.                    |                                     |
| (3) CAPITAL LEASE OBLIGATIONS   |                                       | 22,498.                     |                                     |
|   |                                       | ,                           |                                     |
| (4)   |                                       |                             |                                     |
| (5)   |                                       |                             |                                     |
| (6)   |                                       |                             |                                     |
| <u>(7)</u>  |                                       |                             |                                     |
| (8)<br>(Q)  |                                       |                             |                                     |
|   |                                       |                             |                                     |

149,671. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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

Schedule D (Form 990) 2017

| Pai              | rt XI Reconciliation of Revenue per Audited Financial Sta  | tements With H | evenue per Re  | turn.  |                       |
|------------------|--|----------------|----------------|--------|-----------------------|
|                  | Complete if the organization answered "Yes" on Form 990, Part IV, li   | ne 12a.        |                |        |                       |
| 1                | Total revenue, gains, and other support per audited financial statements   |                |                | 1      | 3,341,081.            |
| 2                | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |                |                |        |                       |
| а                | Net unrealized gains (losses) on investments   | 2a             |                |        |                       |
| b                | Donated services and use of facilities   | 2b             |                |        |                       |
| С                | Recoveries of prior year grants  | 2c             |                |        |                       |
| d                | Other (Describe in Part XIII.)   | 2d             | 80,952.        |        |                       |
| е                | Add lines 2a through 2d  |                |                | 2e     | 80,952.               |
| 3                | Subtract line 2e from line 1   |                |                | 3      | 3,260,129.            |
| 4                | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |                |                |        |                       |
| а                | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a             |                |        |                       |
| b                | Other (Describe in Part XIII.)   | 4b             |                |        |                       |
| С                | Add lines 4a and 4b  |                |                | 4c     | 0.                    |
| 5                | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12  | 5              | 3,260,129.     |        |                       |
| Pa               | rt XII Reconciliation of Expenses per Audited Financial St   | atements With  | Expenses per F | Returi | 1.                    |
|                  | Complete if the organization answered "Yes" on Form 990, Part IV, li   | ne 12a.        |                |        |                       |
| 1                | Total expenses and losses per audited financial statements   |                |                | 1      | 3,338,782.            |
| 2                | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |                |                |        |                       |
| а                | Donated services and use of facilities   | 2a             |                |        |                       |
| b                | Prior year adjustments   | 2b             |                |        |                       |
| С                | Other losses   | 2c             |                |        |                       |
| d                | Other (Describe in Part XIII.)   |                |                |        |                       |
| е                | ,  | 2d             | 80,952.        |        |                       |
|                  | Add lines 2a through 2d  |                | -              | 2e     | 80,952.               |
| 3                | Add lines 2a through 2d  |                |                |        | 80,952.<br>3,257,830. |
|                  | ,  |                |                | 2e     |                       |
| 3                | Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:  |                |                | 2e     |                       |
| 3<br>4           | Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b | 4a             |                | 2e     |                       |
| 3<br>4<br>a<br>b | Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b | 4a 4b          |                | 2e     |                       |

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X, LINE 2:

THE ORGANIZATION HAS APPLIED FOR AND RECEIVED A DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE ("IRS") TO BE TREATED AS A TAX-EXEMPT ENTITY PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND DID NOT HAVE ANY UNRELATED BUSINESS INCOME FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016. DUE TO ITS TAX-EXEMPT STATUS, THE ORGANIZATION IS NOT SUBJECT TO INCOME TAXES. THE ORGANIZATION IS REQUIRED TO FILE AND DOES FILE TAX RETURNS WITH THE IRS AND OTHER TAXING AUTHORITIES. ACCORDINGLY, THESE FINANCIAL STATEMENTS DO NOT REFLECT A PROVISION FOR INCOME TAXES AND THE ORGANIZATION HAS NO OTHER TAX POSITIONS WHICH MUST BE CONSIDERED FOR DISCLOSURE. WHILE NO INCOME TAX RETURNS ARE CURRENTLY BEING EXAMINED BY SERVICE, TAX YEARS SINCE 2014 REMAIN OPEN THE INTERNAL REVENUE

Schedule D (Form 990) 2017

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

ADODUTONG MOCEMBED INC

Employer identification number

|  | NS TOGETHER INC  |  |                                      |   | 52-1703  |   |
|--|--|--|--------------------------------------|---|--|---|
| Fundraising Activities. required to complete this part   | Complete if the organization answe<br>t.   | ered "Y  | es" or                               | n Form 990, Part IV, I  | ine 17. Form 990-EZ  | filers are not                                    |
| <ul> <li>Indicate whether the organization rais</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the</li> </ul> | e Solicita f Solicita g Special  or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu | tion of<br>tion of<br>fundra<br>(includ          | non-g<br>gover<br>ising of<br>ing of | overnment grants nment grants events ficers, directors, trus undraising services? | Yes  |   |
| (i) Name and address of individual or entity (fundraiser)  | (ii) Activity  | (iii)<br>fundr<br>have con<br>or con<br>contribu | ustodv                               | (iv) Gross receipts from activity   | (v) Amount paid<br>to (or retained by)<br>fundraiser<br>listed in col. (i) | (vi) Amount paid to (or retained by) organization |
|  |  | Yes  | No                                   |   |  |   |
|  |  |  |                                      |   |  |   |
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| Total  | no io wo niekowad ou linnanad ka a 1994.   |  | , tie ==                             | or hoo hoor matigate  | it is everythere.  | giatration  |
| List all states in which the organizatio or licensing.   | in is registered or licensed to solicit (  | contrib  | utions                               | or has been notified  | it is exempt from re   | yısıratıon  |
|  |  |  |                                      |   |  |   |
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| LHA For Paperwork Reduction Act Noti   | ice. see the Instructions for Form 9   | 990 or   | 990-F                                |   | Schedule G (Form 9   | 90 or 990-EZ) 2017                                |

| Pa              | <b>Part II Fundraising Events.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. |  |                                  |                               |                      |                           |  |
|-----------------|--|--|----------------------------------|-------------------------------|----------------------|---------------------------|--|
|                 |  | of fundraising event contributions and gro   | (a) Event #1                     | -EZ, lines 1 and 6b. List 6   | (c) Other events     |                           |  |
|                 |  |  | (a) Event #1                     | TASTE                         | (c) Other events     | (d) Total events          |  |
|                 |  |  | GOLF                             | POTOMAC                       |                      | (add col. (a) through     |  |
|                 |  |  | (event type)                     | (event type)                  | (total number)       | col. <b>(c)</b> )         |  |
| nue             |  |  |                                  |                               |                      |                           |  |
| Revenue         | 1  | Gross receipts   | 37,407.                          | 231,444.                      | 15,350.              | 284,201.                  |  |
| ш               |  |  |                                  |                               |                      |                           |  |
|                 | 2  | Less: Contributions  |                                  |                               |                      |                           |  |
|                 | 3  | Gross income (line 1 minus line 2)   | 37,407.                          | 231,444.                      | 15,350.              | 284,201.                  |  |
|                 |  |  |                                  |                               |                      |                           |  |
|                 | 4  | Cash prizes  |                                  |                               |                      |                           |  |
|                 | 5  | Noncash prizes   |                                  |                               |                      |                           |  |
| es              | 3  | Noncasii piizes  |                                  |                               |                      |                           |  |
| Direct Expenses | 6  | Rent/facility costs  |                                  |                               |                      |                           |  |
| it<br>Ex        | 7  | Food and beverages   |                                  |                               |                      |                           |  |
| Jirec           | ′  | rood and beverages   |                                  |                               |                      |                           |  |
|                 | 8  | Entertainment  |                                  |                               |                      |                           |  |
|                 | 9  | Other direct expenses  | 14,278.                          | 50,070.                       | 16,604.              | 80,952.                   |  |
|                 | 10   | ,  |                                  |                               |                      | 80,952.                   |  |
| Pa              |  | Net income summary. Subtract line 10 from li  Gaming. Complete if the organization   |                                  | 000 Dort IV line 10 or        |                      | 203,249.                  |  |
| 1 4             |  | \$15,000 on Form 990-EZ, line 6a.  | answered les on Form             | 1 990, Fait IV, line 19, 01 1 | reported more triair |                           |  |
|                 |  | ψ10,000 0111 01111 000 L2, iii10 0α.   |                                  | (b) Pull tabs/instant         |                      | (d) Total gaming (add     |  |
| nue             |  |  | (a) Bingo                        | bingo/progressive bingo       | (c) Other gaming     | col. (a) through col. (c) |  |
| Revenue         |  |  |                                  |                               |                      |                           |  |
|                 | 1  | Gross revenue  |                                  |                               |                      |                           |  |
|                 | 2  | Cash prizes  |                                  |                               |                      |                           |  |
| ses             | _  | Gust, p.1250   |                                  |                               |                      |                           |  |
| Direct Expenses | 3  | Noncash prizes   |                                  |                               |                      |                           |  |
| ect E           | 4  | Rent/facility costs  |                                  |                               |                      |                           |  |
| Dire            | 4  | Herioracinty costs   |                                  |                               |                      |                           |  |
|                 | 5  | Other direct expenses  |                                  |                               |                      |                           |  |
|                 |  |  | Yes %                            |                               | Yes %                |                           |  |
|                 | 6  | Volunteer labor  | No                               | │                             | │└── No              |                           |  |
|                 | 7  | Direct expense summary. Add lines 2 through  | n 5 in column (d)                |                               | <b>&gt;</b>          |                           |  |
|                 | •  | Not accept to the second secon | Z Surana Para di La alianza (all |                               | _                    |                           |  |
|                 | 8  | Net gaming income summary. Subtract line 7   | from line 1, column (a)          |                               | <b>P</b>             |                           |  |
| 9               | Ent  | ter the state(s) in which the organization condu   | ucts gaming activities:          |                               |                      |                           |  |
| а               | ls t   | the organization licensed to conduct gaming a  | ctivities in each of these       | states?                       |                      | Yes No                    |  |
| b               | If "   | No," explain:  |                                  |                               |                      |                           |  |
|                 | _  |  |                                  |                               |                      |                           |  |
| 10a             | We   | ere any of the organization's gaming licenses re   | evoked, suspended, or te         | rminated during the tax y     | year?                | Yes No                    |  |
|                 |  | Yes," explain:   |                                  |                               |                      |                           |  |
|                 | _  |  |                                  |                               |                      |                           |  |
|                 |  |  |                                  |                               |                      |                           |  |

Schedule G (Form 990 or 990-EZ) 2017

732082 09-13-17

| Sch | edule G (Form 990 or 990-EZ) 2017 ADOPTIONS TOGETHER INC   | <u> </u>    | 0399                  | 4 Page 3  |
|-----|--|-------------|-----------------------|-----------|
| 11  | Does the organization conduct gaming activities with nonmembers?   |             | Yes                   | No No     |
|     | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed      |             |                       |           |
|     | to administer charitable gaming?   | [           | Yes                   | No No     |
| 12  | Indicate the percentage of gaming activity conducted in:   |             |                       |           |
|     |  | ı           | ا ء٥٠                 | 0.4       |
|     | a The organization's facility  |             | 13a                   | <u>%</u>  |
|     | o An outside facility  |             | 13b                   | <u>%</u>  |
| 14  | Enter the name and address of the person who prepares the organization's gaming/special events books and records:          |             |                       |           |
|     | Name   |             |                       |           |
|     | Address  |             |                       |           |
| 15a | a Does the organization have a contract with a third party from whom the organization receives gaming revenue?             | [           | Yes                   | No        |
| ŀ   | o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amoun                             | nt          |                       |           |
|     | of gaming revenue retained by the third party > \$   |             |                       |           |
| ,   | If "Yes," enter name and address of the third party:   |             |                       |           |
| •   | on 1965, since hame and address of the time party.   |             |                       |           |
|     | Name   |             |                       |           |
|     | Address  |             |                       |           |
| 16  | Gaming manager information:  |             |                       |           |
|     | Name ▶   |             |                       |           |
|     |  |             |                       |           |
|     | Gaming manager compensation > \$   |             |                       |           |
|     | Description of convices provided   |             |                       |           |
|     | Description of services provided   |             |                       |           |
|     |  |             |                       |           |
|     |  |             |                       |           |
|     | ☐ Director/officer ☐ Employee ☐ Independent contractor   |             |                       |           |
| 17  | Mandatory distributions:   |             |                       |           |
|     | a Is the organization required under state law to make charitable distributions from the gaming proceeds to                |             |                       |           |
| •   | retain the state gaming license?   | [           | Yes                   | No        |
|     | •  |             |                       | 140       |
|     | • Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t | iie         |                       |           |
| Da  | organization's own exempt activities during the tax year > \$  |             |                       |           |
| Po  | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par             | t III, line | s 9, 9b, <sup>-</sup> | 10b, 15b, |
|     | 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.                                |             |                       |           |
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| Schedule G | (Form 990 or 990-EZ)                       | ADOPTIONS                               | TOGETHER | INC |          | 52-1703994 | Page 4 |
|------------|--|---|----------|-----|----------|------------|--------|
| Part IV    | G (Form 990 or 990-EZ)  Supplemental Infor | mation (continued)                      |          |     |          |            |        |
|            |  | (************************************** |          |     |          |            |        |
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#### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. 2017
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

ADOPTIONS TOGETHER INC

Employer identification number 52-1703994

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TO BUILD HEALTHY LIFELONG FAMILY CONNECTIONS FOR EVERY CHILD AND ADVOCATES FOR CONTINUOUS IMPROVEMENT OF SYSTEMS THAT PROMOTE THE WELL BEING OF CHILDREN. FORM 990, PART VI, SECTION B, LINE 11B: DRAFT OF FORM 990 IS REVIEWED BY THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS REVIEWED ANNUALLY AT EXECUTIVE COMMITTEE MEETINGS BY THE BOARD OF DIRECTORS AND SENIOR MANAGEMENT. ALL MEMBERS SIGN THIS DOCUMENT UPON REVIEW AND AGREEMENT. FORM 990, PART VI, SECTION B, LINE 15: SALARIES FOR THE EXECUTIVE DIRECTOR AND THE ASSOCIATE DIRECTOR ARE APPROVED ALL OTHER SALARIES ARE REVIEWED AND APPROVED BY BY THE BOARD OF DIRECTORS. THE EXECUTIVE DIRECTOR AND THE ASSOCIATE DIRECTOR. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS AND POLICIES ARE AVAILABLE FOR PUBLIC INSPECTION AT THE ORGANIZATION'S OFFICE DURING REGULAR BUSINESS HOURS UPON REQUEST.

FORM 990 PART XII, LINE 2C

THE ORGANIZATION DID NOT CHANGE ITS OVERSIGHT OR SELECTION PROCESS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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

**Employer identification number** Name of the organization 52-1703994 ADOPTIONS TOGETHER INC DURING THE TAX YEAR. PART III, LINE 4 WE ARE A LEADING AGENCY FOCUSED ON HELPING CHILDREN HEAL FROM PAST TRAUMA BY OFFERING A HOLISTIC NETWORK OF INNOVATIVE SERVICES IN MARYLAND AND WASHINGTON, DC. MORE SPECIFICALLY, WE WORK TO SERVE STRUGGLING PARENTS, FAMILIES, CHILDREN AND PREGNANT WOMEN IN THE FOLLOWING WAYS: COUNSELING AND SUPPORT TO CHILDREN AND FAMILIES; COUNSELING AND EDUCATION TO EXPECTANT PARENTS FACING AN UNPLANNED PREGNANCY TO ENSURE THAT THEY ARE FULLY PREPARED FOR THE REALITIES OF PARENTING, THEREBY REDUCING THE LIKELIHOOD THAT THEIR CHILDREN WILL EVER BE REMOVED FOR REASONS OF ABUSE OR NEGLECT; PERMANENCY PLACEMENT FOR CHILDREN OF ALL AGES- FROM BIRTH TO OLDER YOUTH RESIDING IN FOSTER CARE; RECRUITING, SCREENING, EDUCATING, AND PREPARING FAMILIES FOR ADOPTION. OFFERING PERMANENCY-COMPETENT CLINICAL TRAINING AND EDUCATION TO PROFESSIONALS IN MENTAL HEALTH, HEALTH CARE, AND EDUCATION WITH CUTTING-EDGE TREATMENT SKILLS AND BEST PRACTICES IN TREATING ISSUES SPECIFIC TO FAMILIES WITH CHILDREN WHO HAVE EXPERIENCED TRAUMA; ADVOCATING FOR CONTINUED IMPROVEMENTS IN CHILD AND FAMILY WELFARE SYSTEMS. ADVOCACY: ADOPTIONS TOGETHER IS ALSO VERY ACTIVE IN THE COMMUNITY IN TERMS OF ADVOCACY AROUND POLICIES AND PRACTICES IMPACTING CHILDREN AND YOUTH. WE ARE FREQUENTLY ASKED TO SIT ON STEERING COMMITTEES, TO

| Schedule O (Form 990 or 990-EZ) (2017)   | Page 2                                    |
|--|---|
| Name of the organization ADOPTIONS TOGETHER INC  | Employer identification number 52-1703994 |
| TESTIFY FOR POLICY MAKERS, AND WORK WITH COLLABORATIVES  | ORGANIZED TO                              |
| MAKE ORGANIZED CHANGE NEEDED IN THE COMMUNITY.   |   |
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