Return of Organization Exempt From Income Tax

Come Tax OMB No. 1545-0047 20 **18**

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.

Department of the Treasury Internal Revenue Service

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

20**18** Open to Public Inspection

	301,366. Yes No Yes No uctions) Sile: TX Ces God's Sets.
Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial return 802 Dominion Drive 100 (281)676-883 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Application pending F Name and address of principal officer: TITUS BENTON, 802 Dominion Drive, Suite 100, Katy, TX 77450 H(a) Is this a group return for subordinates? J Website: ▶ clothedbyfaith.org Glothedbyfaith.org H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other ▶ L Year of formation: 2013 M State of legal domice	301,366. Yes No Yes No uctions) cile: TX ces God 's ets.
Initial return 802 Dominion Drive 100 (281)676-883 Initial return 602 Dominion Drive 100 (281)676-883 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Application pending F Name and address of principal officer: H(a) Is this a group return for subordinates? I Tax-exempt status: I 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527 J Website: ► clothedbyfaith.org H(c) Group exemption number ► K Form of organization: I Corporation Trust Association Other ► L Year of formation: 2013 M State of legal domice	301,366. Yes No Yes No uctions) cile: TX ces God 's ets.
□ Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ □ Amended return KATY, TX 77450 G Gross receipts \$ □ Application pending F Name and address of principal officer: TITUS BENTON, 802 Dominion Drive, Suite 100, Katy, TX 77450 H(a) Is this a group return for subordinates? I Tax-exempt status: X 501(c)(3) 501(c) () < (insert no.) 4947(a)(1) or 527 J Website: ▶ clothedbyfaith.org H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other ▶ L Year of formation: 2013 M State of legal domice	301,366. Yes No Yes No uctions) cile: TX ces God 's ets.
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Application pending F Name and address of principal officer: TITUS BENTON, 802 Dominion Drive, Suite 100, Katy, TX 77450 H(a) Is this a group return for subordinates? I Tax-exempt status: X 501(c)(3) 501(c) () < (insert no.) 4997(a)(1) or 527 J Website: ► Clothedbyfaith.org H(c) Group exemption number ► K Form of organization: X Corporation Trust Association Other ► L Year of formation: 2013 M State of legal domice	Yes No Yes No uctions) Sile: TX Ces God 's
ITITUS BENTON, 802 Dominion Drive, Suite 100, Katy, TX 77450 H(b) Are all subordinates included? I Tax-exempt status: Image: Solic (3) Image: Solic (2) Image: Solic (2) J Website: Clothedbyfaith.org H(c) Group exemption number ► K Form of organization: Image: Solic (2) Image: Solic (2) Image: Solic (2)	Yes No uctions) sile: TX ces God 's
I Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instru- H(c) Group exemption number ► J Website: ► clothedbyfaith.org H(c) Group exemption number ► K Form of organization: X Corporation Trust Association Other ► L Year of formation: 2013 M State of legal domic	uctions) sile: TX ces God ' s
J Website: ▶ clothedbyfaith.org H(c) Group exemption number ▶ K Form of organization: X Corporation □ Trust □ Association □ Other ▶ L Year of formation: 2013 M State of legal domic	ele: TX Les God 's
K Form of organization: X Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation: 2013 M State of legal domic	es God's ets.
	es God's ets.
Part Summary	ets.
	ets.
1 Briefly describe the organization's mission or most significant activities: Clothed by Faith demonstrat	
2 love through the provision of gently used clothing to those in need.	
Iove through the provision of gently used clothing to those in need. 2 Check this box ▶□ if the organization discontinued its operations or disposed of more than 25% of its net asses 3 Number of voting members of the governing body (Part VI, line 1a)	
2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net asse	0
3 Number of voting members of the governing body (Part VI, line 1a)	8
	8
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	3
6 Total number of volunteers (estimate if necessary)	1,000
	0.
b Net unrelated business taxable income from Form 990-T, line 38 . . 7b	0.
	nt Year
8 Contributions and grants (Part VIII, line 1h)	269,734.
9 Program service revenue (Part VIII, line 2g) . <th></th>	
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 61, 579.	31,632.
	301,366.
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	
14 Benefits paid to or for members (Part IX, column (A), line 4)	100 100
	108,489.
16a Professional fundraising fees (Part IX, column (A), line 11e)	
b Total fundraising expenses (Part IX, column (D), line 25) ► 31,266. 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	145 450
	145,452.
	253,941.
	47,425. of Year
20 Total assets (Part X, line 16)	
20 Total assets (Part X, line 16) 178,288. 178,288	226,780.
	1,741.
22 Net assets or fund balances. Subtract line 21 from line 20 177,614. 2 Part II Signature Block	225,039.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

			0	7/31/2019						
Sign	Signature of officer		Dat	e						
Here	TITUS BENTON, EXECUTIVE	E DIRECTOR								
	Type or print name and title									
Paid	Print/Type preparer's name	Preparer's signature	Date	Check 🗙 if	PTIN					
Preparer	Jonathan Tucker	07/31/2019		P00311453						
Use Only	Firm's name ► Jonathan B Tuck	Firm	Firm's EIN 🕨							
	Firm's address ► 23537 Kingsland Blvd, Suite 130, Katy, TX 77494 Phone no. (713)256-8341									
May the IRS	discuss this return with the preparer s	shown above? (see instructions)			🛛 🗙 Yes 🗌 No					
For Paperwo	rk Reduction Act Notice, see the separa	te instructions. BAA	REV 05/20/19 PRO		Form 990 (2018)					

Form 99	0 (2018				Page 2
Part		Statement of Program Service A	-		
1	Priof	Check if Schedule O contains a re ly describe the organization's missio	sponse or note to any line in this Pa	ırt III	X
		description of mission a			
	bee				
	<u> </u>				
2			icant program services during the yea		
	•	es," describe these new services on			
3			or make significant changes in ho	ow it conducts, any program	
					🗌 Yes 🛛 No
		es," describe these changes on Sche			
4	expe		vice accomplishments for each of its organizations are required to report or each program service reported.		
4a	(Cod	e:)(Expenses \$ 205	, 393. including grants of \$	0.) (Revenue \$	0.)
			NCE TO INDIVIDUALS AND OT		
	See	description of programs	at Schedule O.		
4b	(Cod	e:) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Cod	e:) (Expenses \$	including grants of \$) (Revenue \$)
44	Otho	r program services (Describe in Seb			
4d		r program services (Describe in Sche enses \$ including gr		3	
4e	<u> </u>	program service expenses ►	205,393.	/	

Form 99	0 (2018)		I	Page
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
0	complete Schedule A	1 2	×	
2 3	Did the organization required to complete <i>Schedule B</i> , <i>Schedule of Completions</i> (see instructions)?	2	×	
0	candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
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? <i>If "Yes," complete Schedule D, Part IV</i> .	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a		×
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		×
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	140		×
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		×
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		×
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18	×	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
00	If "Yes," complete Schedule G, Part III	19		×
20 a b	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H </i>	20a 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 $1?$ $k_{\rm E}$ ($k_{\rm E}$) (200		×

domestic government on Part IX, column (A), line 1? #E%es0/16 endote Schedule I, Parts I and II. . .

×

Form 99	90 (2018)		I	Page 4
Part	IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23	×	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
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? <i>If "Yes," complete Schedule L, Part I</i> .	25b		×
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? <i>If "Yes," complete Schedule L, Part II</i>	26		×
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? <i>If "Yes," complete Schedule L, Part III</i>	27		×
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	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		×
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		×
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		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	×	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		 	
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 7 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0		Yes	No
		-		

	organization										
reportal	ole gaming (ga	mbling) w	/innin	gs to priz	e winners?	 					

1c

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)							
			Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax							
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)							
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u>×</u>				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b						
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×				
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?							
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the							
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or							
-	gifts were not tax deductible?	6b	_					
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7-		24				
b	and services provided to the payor?	7a 7b		×				
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10						
С	required to file Form 8282?	7c		×				
d	If "Yes," indicate the number of Forms 8282 filed during the year	10						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
	Initiation fees and capital contributions included on Part VIII, line 12							
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
	Gross income from other sources (Do not net amounts due or paid to other sources							
b	against amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b							
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						
	Note. See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which							
	the organization is licensed to issue qualified health plans							
	Enter the amount of reserves on hand	4.6						
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	16						
	excess parachute payment(s) during the year?	15						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16						
	If "Yes," complete Form 4720, Schedule O.							
		Forn	1 990	(2018)				

Form 99	90 (2018)		F	Page 6
Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S Check if Schedule O contains a response or note to any line in this Part VI	See ins		
Secti	on A. Governing Body and Management	<u>· ·</u>		
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 8 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 2	Enter the number of voting members included in line 1a, above, who are independent . 1b 8 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	×	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	5 6		×
6 70	Did the organization have members or stockholders?	0		×
7a	one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue Co	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	×	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	×	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
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? <i>If "No," go to line 13</i>	12a	×	
b C	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i>	12b	×	
13	describe in Schedule O how this was done	12c 13	×	~
13 14	Did the organization have a written document retention and destruction policy?	14		××
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	14		~
а	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b	~	×
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (<i>explain in Schedule O</i>)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	policy	, and

20 State the name, address, and telephone number of the person who possesses the organization's books and records ► Dove Bookeeping, 1773 Westborough Dr, Ste 305, Katy, TX 77449 (832)954-9809

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

			(0	C)						
(A)	(B)	(do n	Position (do not check more than one				200	(D)	(E)	(F)
Name and Title	Average	box, ι	unles	s pe	rson	is both	an	Reportable	Reportable	Estimated
	hours per week (list any					or/trust	,	compensation from	compensation from related	amount of other
	hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	High	Former	the	organizations	compensation
	related organizations	/idua	tutic	ĕř	emp	lest o	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	or tr	inal t		oloye	e				and related
	line)	Istee	trust) å	pens				organizations
		()	ee			Highest compensated employee				
(1) Laura Heckman	5.00									
Chair/President		×		×						
(2) Nanette Crawford	5.00									
Secretary		×		×						
(3) Steve Hewson	5.00	~								
Treasurer		×		×						
(4) Darby McDaniel	2.00	×								
Director		^								
(5) Christopher Duke Director	2.00	×								
	0.00	^								
(6) Chester Lopez Director	2.00	×								
(7) Zach Bynum	2.00									
Director	2.00	×								
(8) Dennis Lee	2.00									
Director	2.00	×					×			
(9) Abi Fourie	45.00									
Executive Director		×		×						
(10)										
(11)										
(4.0)										
(12)										
(13)										
(14)										
·····										

Form 990	(2018)
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Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees	s, ar	nd H	lighes	st C	ompensated E	mployees (continue	d)		
					•	C)								
	(A)	(B)	(B) Position (do not check more than o				then a		(D)	(E)	(F)		
	Name and title	Average	Average box, unless person is both an Rep							Reportab	le	Estir	nated	
		hours per					or/trust		compensation	compensation	n from		unt of	
		week (list any hours for	or	lns	Ofi	Ke	Hig em	Fo	from the	related organizatio	ons		her ensatio	n
		related	dire	stitu	Officer	y er	ghes	Former	organization	(W-2/1099-N			n the	
		organizations	cto	tion	ì	npl	st co yee	Ť	(W-2/1099-MISC)				ization	
		below dotted line)	Individual trustee or director	al tr		Key employee	pmp						elated	\$
		-,	stee	Institutional trustee			ensa					J.		
				ě			Highest compensated employee							
(15)														
<u></u>														
(16)														
(
(17)														
<u></u>														
(18)														
(,														
(19)														
(10)														
(20)														
()														
(21)														
()														
(22)														
(22)														
(23)														
(20)														
(24)														
(24)														
(25)														
(23)														
1b	Sub-total													
	Sub-total Total from continuation sheets to Part		 	•	•	• •	•							
C d				·	•	• •	•							
d											00.000			
2	Total number of individuals (including but			lose	list	ed a	above	e) w	no received me	ore than \$1	00,000 0	DT		
	reportable compensation from the organi	Zation											Yes	N
•		<i>c</i>											res	No
3	Did the organization list any former of							emp	loyee, or high	est compe	ensated			
	employee on line 1a? If "Yes," completes							• •			• •	3	×	
4	For any individual listed on line 1a, is the													
	organization and related organizations	greater that	an \$1	50,	000	? If	"Yes	s,"	complete Sch	edule J to	r such			
_	individual		· ·	•	÷		•				· ·	4		<u>×</u>
5	Did any person listed on line 1a receive of													
• • •	for services rendered to the organization'	(IT "YeS," C	ompl	ete	SCh	iedu	ie J f	or s	such person			5		<u>×</u>
Section	on B. Independent Contractors													
1	Complete this table for your five highest of compensation from the organization. Rep												on's ta	ıx
	year.													
	(A)								(B)		~	(C)	- 41 -	
	Name and business add	ress							Description of s	ervices	Co	ompensa	ation	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►

Form 990 (2018)

12

Total revenue. See instructions

Part VIII Statement of Revenue							
		Check if Schedule O contains a	response or note to	any line in this	Part VIII		🗆
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
nts nts	1a	Federated campaigns	1a				
Grants nounts	b	Membership dues	1b				
Contributions, Gifts, Grants and Other Similar Amounts	С	5	1c 4,963.				
	d	8	1d				
ns,	е	Government grants (contributions)	1e				
er S	f	All other contributions, gifts, grants,					
Ctp L		and similar amounts not included above	1f 264,771.				
ont nd	g	Noncash contributions included in lines 1a–1					
_	h	Total. Add lines 1a-1f		269,734.			
nue	0-		Business Code				
Program Service Revenue	2a						
е Н	b						
Prvic	c d						
u S	e						
grar	f	All other program service revenue					
Pro	g	Total. Add lines 2a–2f					
	3	Investment income (including c					
		and other similar amounts)					
	4	Income from investment of tax-exem	pt bond proceeds ►				
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	() O 111					
	7a	Gross amount from sales of (i) Securitie	s (ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
	•	and sales expenses . Gain or (loss)					
	c d						
	u		· · · · · •				
ne	8a	Gross income from fundraising					
/en		events (not including \$ 4,963.					
Je/		of contributions reported on line 1c)					
er		See Part IV, line 18					
Other Revenue	b	Less: direct expenses					
Ŭ	с	Net income or (loss) from fundrais	sing events 🛛 . 🕨	16,100.		0.	16,100.
	9a	Gross income from gaming activiti					
		See Part IV, line 19	a				
		Less: direct expenses					
		Net income or (loss) from gaming					
	10a	Gross sales of inventory, le returns and allowances	ess				
			-				
		Less: cost of goods sold					
-	С	Net income or (loss) from sales of Miscellaneous Revenue					
-	11a	Recycling Income	Business Code 624230	15 522	15 522	0.	0.
	па b			15,532.	15,532.	υ.	U.
	D C						
	d	All other revenue					
	e	Total. Add lines 11a–11d		15,532.			

301,366.

15,532.

►

0.

	IX Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	Il other organization	s must complete colu	ımn (A).
	Check if Schedule O contains a respon				
	t include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$.				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	100,895.	96,123.	0.	4,772.
9	Other employee benefits				
10	Payroll taxes	7,594.	5,952.	0.	1,642.
11	Fees for services (non-employees):				
а	Management				
b	Legal				
с	Accounting	7,838.	0.	7,838.	0.
d					
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
•	(A) amount, list line 11g expenses on Schedule O.)	41,505.	28,528.	816.	12,161.
12	Advertising and promotion	8,664.	1,979.	851.	5,834.
13	Office expenses	11,496.	3,845.	4,053.	3,598.
14	Information technology	11,905.	10,340.	1,565.	0.
15	Royalties		10,010.		<u>···</u>
16		11,342.	11,137.	205.	0.
17	Travel	11, 542.	11,137.	205.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,119.	4,119.	0.	0.
23		3,710.	1,655.	1,954.	101.
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 O.)				
а	Program Expenses	41,715.	41,715.	0.	0.
b	Fundraising Expenses	3,158.	0.	0.	3,158.
с					· · · ·
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	253,941.	205,393.	17,282.	31,266.
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)	233,311.	203,333.	1,202.	51,200.
	J	1			

	Check if Schedule O contains a response or note to any line in this Pa	rtX		[
		(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing	26,660.	1	52,079
2	Savings and temporary cash investments	140,714.	2	142,730
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.			
	Complete Part II of Schedule L		5	
6 2	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
61900 7 8	Notes and loans receivable, net		7	
ζ 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10				
	other basis. Complete Part VI of Schedule D 10a 49,819.			
	b Less: accumulated depreciation 10b 17,848.	10,914.	10c	31,971
11	Investments-publicly traded securities		11	
12	Investments-other securities. See Part IV, line 11		12	
13	Investments—program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	178,288.	16	226,780
17	Accounts payable and accrued expenses	674.	17	1,741
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
g 22	Loans and other payables to current and former officers, directors,			
	trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
³ 23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	674.	26	1,741
2	Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
g 27	Unrestricted net assets	171,551.	27	217,997
ິງ 28	Temporarily restricted net assets	6,063.	28	7,042
2 29	Permanently restricted net assets		29	
27 28 29 30 30 31 32 33	Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and complete lines 30 through 34.			
ខ្ល 30	Capital stock or trust principal, or current funds		30	
g 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Š 32	Retained earnings, endowment, accumulated income, or other funds .		32	
33	Total net assets or fund balances	177,614.	33	225,039
34	Total liabilities and net assets/fund balances	178,288.	34	226 , 780 Form 990 (201

Form 9	90 (2018)			Pa	age 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>	. 🗌
1	Total revenue (must equal Part VIII, column (A), line 12)	1		301,3	366.
2	Total expenses (must equal Part IX, column (A), line 25)	2		253,9	941.
3	Revenue less expenses. Subtract line 2 from line 1	3		47,4	125.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		177,6	514.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		225,0)39.
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🗌 Accrual 🗌 Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain	in		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled o	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		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on	a		
	separate basis, consolidated basis, or both:				
	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 o	versigl	ht		
	of the audit, review, or compilation of its financial statements and selection of an independent account	intant	? 2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	in		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in		
	the Single Audit Act and OMB Circular A-133?				×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		

Public Disclosure	Copy
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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

 $\label{eq:complete} Complete \ if the organization \ is \ a \ section \ 501(c)(3) \ organization \ or \ a \ section \ 4947(a)(1) \ nonexempt \ charitable \ trust.$

Attach to Form 990 or Form 990-EZ.

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

20**18** Open to Public Inspection

OMB No. 1545-0047

Name of the	organization
-------------	--------------

CLOTHED BY FAITH INC

Employer identificati	ion number
46-4186754	

Part I	Reason for Public Charity	Status (All organizations must comp	plete this p	art.) See instructions.
		otatao () in organizationo maot comp		

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
			Yes	No			
(A)							
(B)							
(C)							
(D)							
(E)							
Total							

Schedule A (Form 990 or 990-EZ) 2018 Page 2 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 gualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not include any "unusual grants.") . . . 134,293. 239,186. 259,851. 285,834. 54,991. 974,155. 2 Тах revenues levied for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. 4 54.991. 134,293. 239,186. 259,851. 285,834. 974,155. 5 The portion of total contributions by each person (other than а governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 1,235. Public support. Subtract line 5 from line 4 6 972,920. Section B. Total Support Calendar year (or fiscal year beginning in) ► (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total 7 54,991. 134,293. 239,186. 285,834. Amounts from line 4 259,851. 974,155. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 7. 0. 3. 13. 23. 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.) **Total support.** Add lines 7 through 10 11 974,178. Gross receipts from related activities, etc. (see instructions) 12 12 29,927. 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f) 14 14 99.87 % 15 15 % 33¹/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33¹/3% or more, check this 16a box and **stop here.** The organization qualifies as a publicly supported organization X 331/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check b 17a 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line h 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization \square Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
-	unrelated trade or business under section 513						
4	Tax revenues levied for the						
4	organization's benefit and either paid to						
	or expended on its behalf						
-							
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
•							
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support		•		•		
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business						
••	activities not included in line 10b, whether						
	or not the business is regularly carried on						
10	ξ,						
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,						
15	and 12.)						
	,		a'a firat aaaan	d third fourth			= 501(a)(2)
14	First five years. If the Form 990 is for the	•					. , . ,
Centi	organization, check this box and stop he						🕨 📘
	on C. Computation of Public Suppor	•		10 1 (0)		45	
15	Public support percentage for 2018 (line 8	, ,,,		, ())			<u>%</u>
16	Public support percentage from 2017 Sch					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2018 (-			%
18	Investment income percentage from 2017						%
19a	331/3% support tests-2018. If the organ						
	17 is not more than $33^{1}/_{3}$ %, check this box		-	-		-	
b	331/3% support tests-2017. If the organiz						
	line 18 is not more than 33 ¹ /3%, check this l		-	-			
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ictions 🕨 🗌

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 (as 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

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

	Public Disclosure Copy			-
Part	Ie A (Form 990 or 990-EZ) 2018 Supporting Organizations (continued)		F	Page 5
Part			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		163	
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
u	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		
	on 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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization</i> (s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on 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 or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's</i>	_		

supported organizations played in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- 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 those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- 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.
- Parent of Supported Organizations. Answer (a) and (b) below. 3
- a 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.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3

2a

2b

3a

Yes No

Schedule A (Form 990 or 990-EZ) 2018

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A-Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018

Sect	ion D-Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish e							
2		empt purposes of suppo	rted					
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations					
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive					
9	Distributable amount for 2018 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018				
1	Distributable amount for 2018 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2018							
а	From 2013							
b	From 2014							
С	From 2015							
d	From 2016							
е	From 2017							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2018 distributable amount							
i	Carryover from 2013 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2018 from Section D, line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2018 distributable amount							
С	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.							
7	Excess distributions carryover to 2019. Add lines 3j and 4c.							
8	Breakdown of line 7:							
а	Excess from 2014							
b	Excess from 2015							
С	Excess from 2016							
d	Excess from 2017							
е	Excess from 2018							

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (F	orm 990 or 990-EZ) 2018 Page 8
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.)

		Public	Disclosure Copy			
	EDULE D		al Financial Statements	OMB No. 1545-0047		
► Complete if the			rganization answered "Yes" on Form 990,			2018
Departm	nent of the Treasury		0, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 1 ▶ Attach to Form 990.	2b.		Open to Public
Internal	Revenue Service		990 for instructions and the latest infor			Inspection
	of the organization					fication number
	THED BY FAI		ised Funds or Other Similar Fur		1867	
- a		•	'Yes" on Form 990, Part IV, line 6			
	•		(a) Donor advised funds		(b) Fun	ids and other accounts
1		at end of year				
2 3		ue of contributions to (during year) ue of grants from (during year)				
4		ue at end of year				
5	Did the organ	ization inform all donors and donor	advisors in writing that the assets he organization's exclusive legal contra			
6			nd donor advisors in writing that gra			be used
			it of the donor or donor advisor, or t			•
Par		permissible private benefit?				· · 📋 Yes 🗋 No
rui			Yes" on Form 990, Part IV, line 7			
1	Purpose(s) of	conservation easements held by the	organization (check all that apply).			
			tion or education)		-	
		of natural habitat on of open space	Preservation c	of a certi	fied his	storic structure
2			eld a qualified conservation contribution	on in the	e form	of a conservation
		the last day of the tax year.				leld at the End of the Tax Year
а	Total number	of conservation easements		[2a	
b	-	-	S	+	2b	
c d			historic structure included in (a) (c) acquired after 7/25/06, and not	+	2c	
u			· · · · · · · · · · · · · · · · · · ·		2d	
3	Number of cor tax year ►	nservation easements modified, trans	sferred, released, extinguished, or ter	minated	l by the	e organization during the
4		tes where property subject to conser				
5	violations, and	enforcement of the conservation ea	garding the periodic monitoring, ins sements it holds?		• •	· · 🗌 Yes 🗌 No
6	Staff and volunt	teer hours devoted to monitoring, inspec	cting, handling of violations, and enforcir	ng conse	rvation	easements during the year
7	 Amount of exp \$ 	enses incurred in monitoring, inspectin	g, handling of violations, and enforcing	conserv	ation e	asements during the year
8		•	2(d) above satisfy the requirements o			
9	In Part XIII, de	scribe how the organization reports of	conservation easements in its revenue f the footnote to the organization's fir	e and ex	kpense	statement, and
		accounting for conservation easeme				
Par		•	s of Art, Historical Treasures, o 'Yes" on Form 990, Part IV, line 8		[·] Simil	ar Assets.
1a			AS 116 (ASC 958), not to report in its			
	public service,	, provide, in Part XIII, the text of the f	assets held for public exhibition, en ootnote to its financial statements that	at descr	ibes th	ese items.
b	works of art,		FAS 116 (ASC 958), to report in its assets held for public exhibition, er ng to these items:			
	(i) Revenue in	cluded on Form 990. Part VIII. line 1	-		. 🕨	\$
	(ii) Assets inclu	uded in Form 990, Part X			. Þ	\$
2	If the organization following amo	ation received or held works of art, unts required to be reported under S	historical treasures, or other simila FAS 116 (ASC 958) relating to these i	r assets tems:	s for fi	nancial gain, provide the
а	Revenue inclu	ded on Form 990, Part VIII, line 1 .			. 🕨	\$
b	Assets include	ed in Form 990, Part X	<u> </u>		. 🕨	\$

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Schedu	e D (Form 990) 2018				1 5			Pa	age 2
Part									
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and of	ther reco	rds, chec	ck any of th	e follov	ving that are a	significant use c	of its
а	Public exhibition		d	🗌 Loan	or exchance	ge progi	rams		
b	Scholarly research		е		-				
с	Preservation for future generations	5							-
4	Provide a description of the organizat XIII.	ion's collections	and expla	ain how t	hey further	the org	anization's exe	empt purpose in	Part
5	During the year, did the organization assets to be sold to raise funds rather								No
Part		•							
	Complete if the organization 990, Part X, line 21.	answered "Yes	" on For	m 990, I	Part IV, line	e 9, or	reported an a	amount on Form	ו
1a	Is the organization an agent, trustee, included on Form 990, Part X?								No
b	If "Yes," explain the arrangement in Pa	art XIII and compl	ete the fo	llowing ta	able:				
								Amount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
<u>2</u> a	Did the organization include an amour								No
	If "Yes," explain the arrangement in Pa	art XIII. Check her	e if the e	xplanatio	n has been	provide	ed on Part XIII	🗌	
Par			. –						
	Complete if the organization								
		(a) Current year	(b) Pri	or year	(c) Two year	rs back	(d) Three years ba	ack (e) Four years b	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								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of t	-		e (line 1g	g, column (a	ı)) held a	as:		
а	Board designated or quasi-endowmer		%						
b	Permanent endowment	%							
С	Temporarily restricted endowment	%	000/						
20	The percentages on lines 2a, 2b, and			zation th	at are hold	and ad	ministored for	the	
58	Are there endowment funds not in the organization by:	- hossession of t	ie organi	zauon ma	at are neiù				No
	(i) unrelated organizations								
	(ii) related organizations							. 3a(i) . 3a(ii)	
b	If "Yes" on line 3a(ii), are the related o							. 3b	
4	Describe in Part XIII the intended uses								
Part									
	Complete if the organization		" on For	m 990, F	Part IV, line	e 11a. :	See Form 990	0, Part X, line 10	Э.
	Description of property	(a) Cost or o (investm	ther basis	(b) Cost o	or other basis other)	(c) /	Accumulated preciation	(d) Book value	
1a	Land		0.						0.
b	Buildings								
c	Leasehold improvements								
d	Equipment				31,443.		17,848.	13,59	95.
e	Other				18,376.		0.	18,37	
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90, Part 2)c.)	· · · · ►	31,97	

Schedule D (Form 990) 2018

Part VII	Investments-Other Securities.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value		nod of valuation: of-year market value
(1) Financial				
	eld equity interests			
(3) Other				
(A)				
(B)				
(C) (D)				
(D) (E)				
(F)				
(G)				
(H)				
) must equal Form 990, Part X, col. (B) line 12.) ►			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on For	rm 990, Part IV, line	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value		hod of valuation: ·of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	o) must equal Form 990, Part X, col. (B) line 13.) ►			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on For	rm 990, Part IV, line	e 11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
<u>(8)</u> (9)				
Total. (Colur	nn (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on For line 25.	rm 990, Part IV, line	e 11e or 11f. See	e Form 990, Part X,
1.	(a) Description of liability (b) Book value			
(1) Federal in				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b	o) 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

Page	4
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	le D (Form 990) 2018		Page 4
Part			Return.
	Complete if the organization answered "Yes" on Form 990,		
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
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		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
Part			er Return.
	Complete if the organization answered "Yes" on Form 990,		
1	Total expenses and losses per audited financial statements		1
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		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b		4c
5 Part	Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, lin</i> XIII Supplemental Information.	ne 18.)	5
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part		

Schedule D (F	orm 990) 2018	Page 5
	Supplemental Information (continued)	

			Publ	lic Disc	closure	e Copy		
			al Informatio	n Regardi	ng Fundi	raising or Gam	ning Activities	OMB No. 1545-0047
(Form 990 or 990-EZ) 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.						2018		
	nent of the Treasury Revenue Service			ttach to Form <i>Form990</i> for in		990-EZ. nd the latest informa	ation.	Open to Public Inspection
Name	of the organization						Employer identi	fication number
CL0'	THED BY FAITH						46-418675	
Par			Complete if th ot required to			vered "Yes" on	Form 990, Part IV	′, line 17.
1	Indicate whether t	he organizatio	n raised funds t	hrough any	of the follo	owing activities.	Check all that apply	
а	Mail solicitation			е		on of non-goverr	0	
b	Internet and er		าร	f		on of governmen	-	
c	Phone solicitat			g	Special f	fundraising event	S	
d	In-person solic					/		
2a							ficers, directors, tru fundraising service	
b) highest paid	individuals or e	entities (fund			•	the fundraiser is to be
	(i) Name and address of or entity (fundrais		(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization
				Yes	No		col. (i)	
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
					<u> </u>			
Total 3		hich the orga	nization is regis			olicit contribution	ns or has been not	fied it is exempt from

t II	Fundraising Events. Con than \$15,000 of fundraisin gross receipts greater tha	ig event contributions a			
		(a) Event #1 Color Run 5k	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
		(event type)	(event type)	(total number)	col. (c))
1	Gross receipts	16,100.			16,100.
2	Less: Contributions				
3	Gross income (line 1 minus line 2)	16,100.			16,100.
4	Cash prizes				
5	Noncash prizes				

ses	6	Rent/facility costs			
Expenses	7	Food and beverages			
Direct	8	Entertainment			
	9	Other direct expenses .			
	10	Direct expense summary. Ad			
	11	Net income summary. Subtra		16,100.	

11	Net income summary. Subtract line 10 from line 3, column (d)		16,100.
Part III	Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line \$15,000 on Form 990-EZ, line 6a.	19,	or reported more than

Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
irect E	4	Rent/facility costs				
D	5	Other direct expenses .				
	6	Volunteer labor	□ Yes% □ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d) . . .		
	8	Net gaming income summar	y. Subtract line 7 from li	ine 1, column (d)		
	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activities	s in each of these states		🗌 Yes 🗌 No
10		ere any of the organization's g "Yes," explain:				

Schedule G (Form 990 or 990-EZ) 2018

Part II

Revenue

Schedu	ule G (Form 990 or 990-EZ) 2018	Page 3
11	Does the organization conduct gaming activities with nonmembers?	
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	🗌 Yes 🗌 No
13	Indicate the percentage of gaming activity conducted in:	
a	The organization's facility 13a 13a 13a	<u>%</u>
b 14	An outside facility	%_
	Name	
	Address ►	
15a		
		🗌 Yes 🗌 No
b	If "Yes," enter the amount of gaming revenue received by the organization s and the amount of gaming revenue retained by the third party s	
С	If "Yes," enter name and address of the third party:	
	Name	
	Address ►	
16	Gaming manager information:	
	Name ►	
	Gaming manager compensation \$	
	Description of services provided	
	Director/officer	
17	Mandatory distributions:	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	🗌 Yes 🗌 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$	
Part		

		Public	Disclosure Copy				
	DULE J	Compei	nsation Information		OMB No.	1545-0	047
(Form	990)	For certain Officers, Direc Co	ctors, Trustees, Key Employees, and Hig mpensated Employees	hest	20	18	3
		Complete if the organization	on answered "Yes" on Form 990, Part IV Attach to Form 990.	, line 23.	Open to	o Pub	blic
Internal I	ent of the Treasury Revenue Service		990 for instructions and the latest inform		Inspe	ctior	h
	f the organization			Employer identification	n number		
CLOT Part	HED BY FAI	TH INC Regarding Compensation		46-4186754			
rart	Questions					Yes	No
1a	990, Part VII, S First-class o Travel for co Tax indemn	ection A, line 1a. Complete Part III to p or charter travel	ovided any of the following to or for a p rovide any relevant information regardin Housing allowance or residence fo Payments for business use of pers Health or social club dues or initia Personal services (such as maid, o	g these items. or personal use sonal residence tion fees	m		
b	or reimbursen		ne organization follow a written policy penses described above? If "No," o				
2	directors, trust		r to reimbursing or allowing expen D/Executive Director, regarding the ite				
3	organization's related organiz Compensat	CEO/Executive Director. Check all th	anization used to establish the compen- nat apply. Do not check any boxes for the CEO/Executive Director, but explai Written employment contract Compensation survey or study Approval by the board or compen	methods used by a n in Part III.	a		
4		r, did any person listed on Form 990, r a related organization:	, Part VII, Section A, line 1a, with resp	ect to the filing			
а		erance payment or change-of-contro			4a		×
b		or receive payment from, a suppleme			4b		×
С		or receive payment from, an equity-b of lines 4a-c, list the persons and pr	pased compensation arrangement? Tovide the applicable amounts for each	n item in Part III.	4c		×
5	For persons lis compensation	ted on Form 990, Part VII, Section A contingent on the revenues of:	rganizations must complete lines 5- , line 1a, did the organization pay or a	ccrue any			
a	•						×
b	, ,	panization?			5b		×
6	For persons lis		, line 1a, did the organization pay or a	ccrue any			
а	•						×
b		ganization?			6b		×
7			n A, line 1a, did the organization p describe in Part III				×
8	to the initial	contract exception described in I	paid or accrued pursuant to a contrac Regulations section 53.4958-4(a)(3)?	If "Yes," descril	be 📃		×
					0		
9			ow the rebuttable presumption pro-				

Schedule J (Form 990) 2018			L UDIIC	rumic misciosare copy	COPY			Pade 2
Part II Officers, Directors, Trustees, Key Employees, an	s, Tru	stees, Key Employ	rees, and Highes	t Compensated I	d Highest Compensated Employees. Use duplicate copies if additional space is needed	uplicate copies if	additional space is	1.
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.	ensatic any ir	on must be reported on individuals that aren't	on Schedule J, report com listed on Form 990, Part VII	ort compensation fro Part VII.	om the organization	on row (i) and from	related organizatior	s, described in the
Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.	for ea	ich listed individual mu	st equal the total am	ount of Form 990, Pa	rt VII, Section A, line	1a, applicable colum	n (D) and (E) amounts	s for that individual.
		(B) Breakdown of W-2 and/	FW-2 and/or 1099-MI	or 1099-MISC compensation	(C) Retirement and	(D) Nontavable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
Dennis Lee	(i)	.0	.0	.0	.0	.0	.0	0.
1 Director	(ii)	0	0.		0.	.0		.0
	Ξ							
2	(ii)							
	Ξ							
3	(ii)							
	(j)							
4	(ii)							
	<u>(</u>							
л 2	(ii)							
	<u>:</u>							
9	(j)							
	Ξ							
7	(ii)							
	Ξ							
8	(
	9							
0	(ii)							
	<u> </u>							
10	(ii)							
	Ξ							
11	(ii)							
	Ξ							
12	(
	Ξ							
13	<u> </u>							
	Ξ							
14	<u>(</u>							
	Ξ							
15								
	€ (
16								
BAA		E	REV 11/05/18 PRO				Sch	Schedule J (Form 990) 2018

Schedule J (Form 990) 2018 Part III Supplemental Information	Page 3
لح ک	6b, 7, and 8, and for Part II. Also complete this part
BAA REV 11/05/18 PRO	Schedule J (Form 990) 2018

SCHEDULE O (Form 990 or 990-EZ)

Public Disclosure Copy Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Department of the Treasury	
Internal Revenue Service	

Name of the organization

CLOTHED BY FAITH INC

Employer identification number 46-4186754

Other: DESCRIPTION OF MISSION (PART III, LINE 1): Clothed By Faith's mission is to demonstrate God's love by providing gently used clothing to those in need.

We distribute donations to our community with a firm commitment to efficiency,

sustainability, and quality. While our stated mission is to provide clothing,

the end result of our work is that we also grant dignity to those we serve. We

believe strongly that just because we are a charity does not mean that we cannot

perform our mission with excellence. We have very high expectations surrounding

the clothing we provide.

Other: DESCRIPTION OF PROGRAMS (PART III, LINE 4a): Since 2013 we have partnered

with over 150 agencies to serve nearly 50,000 individuals with a weeks worth

of clothing, new sock and underwear, and shoes. Requests are fielded through

those served, quard against fraudulent requests, and better meet the needs of

stretching from Beaumont, Texas to Columbus, Texas and from Conroe, Texas to

custom software designed for our organization so that we can track data surrounding

our clients. We receive donations through clothing bins in the Houston metropolitan

area, via corporations, and occasionally by purchase. In our five years of work,

we have distributed clothing to every corner of the Greater Houston region

Galveston Island. These needs are met by two branches and three satellite closets.

Our branches are located in the western suburb of Katy, and our Southeast Houston

location is in the community of Deer Park. While these branches meet the vast

majority of our client requests, our satellite branches at The Covenant House,

Parks Youth Ranch, and The Lieutenant's House are also fruitful partnerships.

Agencies all over Houston benefit from partnership with Clothed By Faith.

We work closely with Child and Protective Services, local school districts, The

United Way, and many others to meet the need for clothing in our community.

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization	Employer identification number
CLOTHED BY FAITH INC	46-4186754
A distinctive of our work is the quality with which we operate in]	partnership
with others. CBF provides all of the clothing in the closets and t	rains the residents
to manage inventory and requests. Clothed By Faith also operate	s a mobile
closet that is housed in a 20-foot box trailer. The mobile closet	is used to
reach rural areas as well as for emergency response. For the particular	st two years,
Clothed By Faith has played an important role in the response to ma	ajor floods
in the Houston area (2016 Tax Day Flood and Hurricane Harvey in 20	17). Immediately
after Harvey struck, CBF set up 2 clothing "pop-up" stores inside	churches in
Katy and Deer Park. Almost 8,000 people were provided clothing dur	ing the ensuing
days and to date, over 12,000 Harvey victims have received clothing	g from CBF.
In addition, CBF's mobile closet was set up on location in Katy right	ght after the
storm to meet the immediate needs of families in the area. Continu	ued recovery
for Harvey-impacted families is a part of our present function. The	rough a grant
with Texas Network of Youth Services, we are planning to provide c	lothing to
2500 Harvey-affected students and their family members in 2019.	Clothed By
Faith has a commitment to keep operating costs low and to optimize	resources.
Almost all clothing, shoes, and undergarments that are given to cl	ients are donated
by individuals and companies in the community. CBF has also been b	lessed by the
generosity of foundations, churches, individuals, and businesses,	many of which
have donated space for CBF operations. A small staff of six full-t	ime employees
and over 200 volunteers per month ensure the efficient delivery of	clothes to
those in need. Clothed By Faith management and Board of Directors	are dedicated
to keep costs and overhead low as the organization grows. We will	l serve our
50,000 client in 2019, and have an eye on expansion moving into 20	20.
Pt VI, Line 2: Darby McDaniel is the daughter of Lucia McDaniel.	Steve Hewson
is married to General Manager of organization.	
Pt VI, Line 11b: Form 990 reviewed and approved by Board prior to	filing.

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization	Employer identification number
CLOTHED BY FAITH INC	46-4186754
Pt VI, Line 12c: Board confirms compliance with policy on annual ba	sis.
Pt VI, Line 15a: Board obtains and evaluates comparable information	as available.
Pt IX, Line 11g:	
Description: Contract Labor	
Total: \$27,028	
Program services: \$27,028	
Management and general: \$0	
Fundraising: \$0	
Description: Admin Support	
Total: \$291	
Program services: \$0	
Management and general: \$291	
Fundraising: \$0	
Description: Event Co-ordinator	
Total: \$4,815	
Program services: \$1,500	
Management and general: \$0	
Fundraising: \$3,315	
Description: Grant Writing	
Total: \$7,346	
Program services: \$0	
Management and general: \$0	
Fundraising: \$7,346	
Description: Training	
Total: \$2,025	
Program services: \$0	
Management and general: \$525	

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization	Employer identification number
CLOTHED BY FAITH INC	46-4186754
	40 4100734
Fundraising: \$1,500	

Form 990 Part IX, Line 11g

Public Disclosure Copy Other Service Fees

2018

Name

CLOTHED BY FAITH INC

Employer Identification No.
46-4186754

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Contract Labor	27,028.	27,028.	0.	0.
Admin Support	291.	0.	291.	0.
Event Co-ordinator	4,815.	1,500.	0.	3,315.
Grant Writing	7,346.	0.	0.	7,346
Training	2,025.	0.	525.	1,500
			·	
			·	
Total to Form 990, Part IX, line 11g	41,505.	28,528.	816.	12,161

Additional information from your 2018 Federal Exempt Tax Return

Schedule A: Public Charity Status and Public Support Gross Receipts

Itemization Statement

Description	Amount
2018 recycling income	15,532.
2017 recycling income	12,686.
2016 recycling income	1,709.
Total	29,927.