Form 990

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection 2018 A For the 2017 calendar year, or tax year beginning JUL 1, 2017 and ending JUN 30, D Employer identification number C Name of organization Check if Address THE GIVE AN HOUR NONPROFIT CORPORATION Name change Initial return 61-1493378 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number (240) 668-4365 Final return/ termin-ated P.O. BOX 5918 2,612,006. G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code BETHESDA, MD 20824 H(a) Is this a group return Applica-F Name and address of principal officer: BARBARA VAN DAHLEN for subordinates? Yes X No pending 5137 WESTPATH WAY, BETHESDA, MD H(b) Are all subordinates included? Yes I Tax-exempt status: X 501(c)(3) If "No," attach a list. (see instructions) 501(c) () (insert no.) 4947(a)(1) or 527 J Website: WWW.GIVEANHOUR.ORG H(c) Group exemption number L Year of formation: 2005 M State of legal domicile: MD Association Other > K Form of organization: X Corporation Part I Summary 1 Briefly describe the organization's mission or most significant activities: DEVELOP NATIONAL NETWORKS OF VOLUNTEER PROFESSIONALS CAPABLE OF RESPONDING TO CONDITIONS THAT if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Check this box Gover 12 3 Number of voting members of the governing body (Part VI, line 1a) 10 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 33 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 8000 6 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** 1,915,365. 2,528,122. 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 0. 0. 3,884. 537. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 21,213. -77,640. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,838,262. 2,553,219. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,671,229. 1,528,523. 16a Professional fundraising fees (Part IX, column (A), line 11e) 68,938. 60,000. b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 660,934. 612,664. 2,249,457. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,352,831. 303,762. 19 Revenue less expenses. Subtract line 18 from line 12 -514,569. 50 Beginning of Current Year End of Year 997,493. 1,316,365. 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 182,733. 195,227. let let 814,760. 1,121,138. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block 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 Signature of office Sign BARBARA VAN DAHLEN, PRESIDENT Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature 05/02/19 self-employed Paid FRANK H. SMITH P00639053 FRANK H. SMITH Firm's name MARCUM LLP 11-1986323 Firm's EIN Firm's address 1899 L STREET, NW, SUITE 850 Use Only WASHINGTON, DC 20036 Phone no. (202) 227-4000 May the IRS discuss this return with the preparer shown above? (see instructions)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

*** BLECTRONICALLY FILED 05/02/2019 ***

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2017)

X Yes

Pa	art III Statement of Program Service Accomplishments
1	
1	Check if Schedule 0 contains a response or note to any line in this Part III Briefly describe the organization's mission:
•	THE GIVE AN HOUR NONPROFIT CORPORATION'S (GIVE AN HOUR) MISSION IS TO
	DEVELOP NATIONAL NETWORKS OF VOLUNTEER PROFESSIONALS CAPABLE OF
	RESPONDING TO BOTH ACUTE AND CHRONIC CONDITIONS THAT ARISE WITHIN OUR
	SOCIETY. BY HARNESSING THE GENEROSITY, COMPASSION AND EXPERTISE OF
2	Did the organization undertake any significant program services during the year which were not listed on the
_	
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.
3	Print Control of the
•	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	1 200 402
	MENTAL HEALTH SERVICES FOR SERVICE MEMBERS AND VETERANS - FOUNDED IN
	2005, GIVE AN HOUR HAS GROWN EXPONENTIALLY TO MEET THE NEED FOR ITS
	SERVICES, WHICH ALL FALL UNDER THE PROGRAM OF PROVIDING CONFIDENTIAL,
	EASILY ACCESSIBLE, FREE MENTAL HEALTH SERVICES TO MILITARY MEMBERS,
	VETERANS, AND THEIR LOVED ONES. TO DATE, APPROXIMATELY 7,000 LICENSED
	MENTAL HEALTH PROFESSIONALS NATIONWIDE HAVE REGISTERED IN OUR NETWORK,
	GIVING APPROXIMATELY 265,000 HOURS OF THEIR TIME (VALUED AT OVER \$26.5
	MILLION). IN FISCAL YEAR 2018, GIVE AN HOUR'S PROVIDERS DONATED AN
	ESTIMATED 31,719 HOURS OF FREE MENTAL HEALTH SERVICES TO THOSE WHO
	SERVE AND THEIR FAMILIES. BECAUSE ALL GIVE AN HOUR EMPLOYEES WORK OUT
	OF THEIR OWN HOMES AND OUR PROVIDERS DONATE THEIR SERVICES, GIVE AN
	HOUR HAS A VERY LOW OVERHEAD PERCENTAGE OF 7 PERCENT. OUR LARGEST
4b	(Code:) (Expenses \$ 409,509 • including grants of \$) (Revenue \$
	THE CAMPAIGN TO CHANGE DIRECTION - THE GOAL OF THE CAMPAIGN TO CHANGE
	DIRECTION IS TO CHANGE THE CULTURE OF MENTAL HEALTH SO THAT ALL OF
	THOSE IN NEED RECEIVE THE CARE AND SUPPORT THEY DESERVE. THE CAMPAIGN
	ENCOURAGES EVERYONE TO PAY ATTENTION TO THEIR EMOTIONAL WELL-BEING -
	AND IT REMINDS US THAT OUR EMOTIONAL WELL-BEING IS JUST AS IMPORTANT AS
	OUR PHYSICAL WELL-BEING. THE CAMPAIGN LAUNCHED WITH 50 PARTNERS AND NOW
	HAS OVER 650 PARTNERS. BECAUSE OF THESE AMAZING PARTNERSHIPS, OVER 44
	MILLION AMERICANS HAVE BEEN EXPOSED TO THE FIVE SIGNS OF EMOTIONAL
	SUFFERING AND THE HEALTHY HABITS VIA OUR PARTNERS, AND 300 MILLION
	EXTERNAL MEDIA IMPRESSIONS HAVE BEEN CREATED THROUGH GIVE AN HOUR'S
	VARIOUS MEDIA OUTLETS.
4c	(Code:) (Expenses \$
	MENTAL HEALTH SERVICES TO NEW AT-RISK POPULATIONS - IN 2017 GIVE AN
	HOUR BEGAN EXPANDING ITS SERVICES TO THOSE OUTSIDE OF THE MILITARY
	COMMUNITY. A FEW OF THE ADDITIONAL POPULATIONS GIVE AN HOUR PROVIDERS
	ARE CURRENTLY GIVEN THE OPPORTUNITY TO SERVE ARE: SURVIVORS OF GUN
	VIOLENCE, AT-RISK YOUTH, UNDERSERVED WOMEN AND GIRLS. THROUGH OUR
	PARTNERSHIPS WITH EVERYTOWN FOR GUN SAFETY AND HEALTHY MINDS FAIRFAX
	AND FAIRFAX COUNTY, VA, GIVE AN HOUR PROVIDERS HAVE DONATED OVER 1,107
	HOURS IN JUST SIX SHORT MONTHS. WE HAVE REACHED OVER 500 INDIVIDUALS
	THROUGH THESE NEW PARTNERSHIPS. GIVE AN HOUR ALSO OPENS ITS PROVIDER
	NETWORK DURING SELECT NATURAL OR MANMADE DISASTERS AND TRAGEDIES ACROSS
	OUR NATION. THIS PAST YEAR THOSE HAVE INCLUDED HURRICANE FLORENCE, THE
14	CALIFORINA WILDFIRES AND MUDSLIDES AS WELL AS THE MASS SHOOTINGS IN
4d	t-
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 1,989,522 •
70	
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19

X

X 18

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines

1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

complete Schedule G. Part III

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			77
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X	
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
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Part V | Statements Regarding Other IRS Filings and Tax Compliance

Series the number reported in Box 3 of Form 1096. Enter 4- if not applicable 18 31 10 0 0 0 0 0 0 0 0		Check if Schedule O contains a response or note to any line in this Part V					Ш
be freth the number of Forms WSG included in line 1a. Enter 0-th not applicable. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a. Enter the number of employees reported on Form WS, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return By It at least one is reported on line 2a, did the organization field and property of the calendar year ending with or within the year covered by this return Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions). By It If yes, 1 and 1 file a Form 950 of Tor this year? If 1/10, 1 for 6a; Duroude an explanation in Schedule O. By It If Yes, 1 are if filed a Form 950 of Tor this year? If 1/10, 1 for 6a; Duroude an explanation in Schedule O. By It If Yes, 1 and 1 file a Form 950 of Tor this year? If 1/10, 1 for 6a; Duroude an explanation in Schedule O. By It Yes, 1 and 1 file a Form 950 of Tor this year? If 1/10, 1 for 6a; Duroude an explanation in Schedule O. By It Yes, 1 for the number of the foreign country; less as a bank account, securities account, or other financial accounts (FBAR). By It Yes, 1 for the farman of the foreign country; less as a bank account, securities account, or other financial accounts (FBAR). By It Yes, 1 for the farman of the foreign country; less as a bank account, securities account, or other financial accounts (FBAR). By It Yes, 1 for the farman of the foreign country; less as a bank account, securities account, or other financial accounts (FBAR). By It Yes, 1 for the farman of the foreign country; less as a bank account, securities account, or other financial accounts (FBAR). By It Yes, 2 for the farman of the foreign country; less as a foreign and a financial						Yes	No
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners (gambling) winnings (gambling) winni	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	31			
Gambling) winnings to prize winners? — 15	b						
Gambling) winnings to prize winners? — 15	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portat	ole gaming			
tilled for the calendary year ending with or within the year covered by this return Note. If the sum of inse 1s and 2a is greater than 250, you may be required federal employment tax returns? Note. If the sum of lines 1s and 2a is greater than 250, you may be required federal employment tax returns? Note. If the sum of lines 1s and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a L X b If "Yea," has it filed a form 990-1f for this year? "1 %0," * foliae 8, provide an explanation in Schedule 0 3b L Arany 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 ye. Level as a bank account, securities account, or other financial accountry? 4a A at any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountry? 4b If "Yea," in the return the name of the foreign country. Level as a bank account, securities account, or other financial accountry? 4a Vax b If any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c L "Yea," in the insert of the organization the organization the organization shelt are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles for misses countributions? 5c L "Yea," idid the organization include with overy solicitation an express statement that such contributions or gifts were not tax deductibles on this device on the contribution of the goods or services provided? 5c Did the organization receive a payment in excess of \$75 made partly as a contribution of property for which it was required to the Form 8809? 6c Did the organization received a contribution of the goods or services provided? 7c Vax of the organization received any payment in excess of \$75 made partly as a contr					1c	X	
b if at least one is reported on line 2a, did the organization file all required federal employment tax rotums? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to a-rife (see instructions) 3a	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 4a 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 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. Important of the foreign country of the foreign country in the foreign country. Important of the foreign country o		filed for the calendar year ending with or within the year covered by this return	2a	33			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-fie</i> (see instructions) 3	b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	X	
b if "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; a toreing country (such as a bank account, securities account, or other famical accounts?") 5a If "Yes," enter the name of the foreign country: ▶ 5a was instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Id any taxable party nority the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was not is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 4 deductible? 7c Organizations that may receive deductible contributions under section 170(c). a bill the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organization state may receive deductible contributions under section 170(c). a bill the organization notify the donor of the value of the goods or services provided? 7 The ST If "Yes," indicate the number of Forms 8282 filed during the year bill "Yes," indicate the number of Forms 8282 filed during the year 1 The organization receive a party to a contribution of the value of the goods or services provided? 7 The St If "Yes," indicate the number of Forms 8282 filed during the year 9 If "Yes," indicate the number of Forms 8282 filed during the year							
b if Yes,* has it filled a Form 990-T for this year? (**I/N), **to line \$b\$, provide an explanation in Schedule O 4a At any time during the calendary 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 X b if Yes,* enter the name of the foreign country. ▶ See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If Yes,* to line 5a or 5b, did the organization file Form 8886-T? 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? 6b If Yes,* if did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If Yes,* indicate the organization notify the donor of the value of the goods or services provided? 7 If Yes,* indicate the number of Forms 8282 filed during the year 8 Did the organization receive a pyremiums, directly or indirectly, on a personal benefit contract? 7 If Yes,* indicate the number of Forms 8282 filed during the year 9 Did the organization neceived a contribution of cars, boats, simplens, or other yealines, and the organization have excess business holdings at any time during the year? 9 Sponsoring organization make a distribution to a donor, donor advised funds. 10 Did the sponsoring organization make a distribution to a donor, donor advised funds and present of the amount of tracement or shareholders 10 Did the sponsoring organization have excess business holdings at any time during	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
4a 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)? 5b if "Yes," enter the name of the foreign country: 5c instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAFI). 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6d 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? 6d If "Yes," to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If Yes," did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 7 Organization receive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 Organization receive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 8 Organization receive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 9 Organization received a contribution of the year of the goods or services provided? 10 If Yes," inclicate the number of Forms 8282 filed during the year 10 If the organization received a contribution of qualified intellectual property, did the organization for the payor and the payor and payor and payor and payor and payor and payor and pay			0		3b		
financial account, in a foreign country (such as a bank account, securities account, or other financial account)? b if Yes,* enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b IV Dickl any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b IV Yes,* to line 5a or 5b, did the organization file Form 8886-T? 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? 6b IV Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If Yes,* did the organization notify the donor of the value of the goods or services provided? 7 If Yes,* did the organization notify the donor of the value of the goods or services provided? 8 If Yes,* indicate the number of Forms 8282 filed during the year 9 Did the organization, during the year, pay premiums, directly or indirectly, to an personal benefit contract? 1 If the organization received a contribution of qualifiens, or other velicles, did the organization file Form 8899 as required? 9 Sponsoring organization make a distribution to under section 4966? 9 Sponsoring organization make a distribution to take sponsoring organization file Form 899 as required? 10 Section 501(c)[7] organization make a distribution to the sponsoring organization seems or shareholders 10 Did the organi							
b If "Yes," enter the name of the foreign country: P See instructions for filling requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line Sa or 5b, did the organization file Form 8888-T? 5c 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 X 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7c Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7c Did the organization receive any funds, directly or indirectly, or pay premiums on a personal benefit contract? 7c X 7d Did the organization meceives any funds, directly or indirectly, to pay premiums on a personal benefit contract? 77 If If the organization neceived a contribution of qualified intellectual property, did the organization file Form 1999 as required? 7n If the organization received a contribution of qualified intellectual property, did the organization file Form 1999 as required? 7n If the organization received a contribution of qualified intellectual property, did the organization file Form 1999 as required? 7n If the organization received a contribution of qualified intellectual property, did the organization file Form 1999 as required? 7n If the organization pr					4a		X
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b Gross income from other sources (Do not net amounts due or paid to other sources 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	11		1	1			
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12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b						
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b			\$? I	12a		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b			12b	<u> </u>			
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b							
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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	a				13a		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 13b 13c 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							
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O 14b	b		1	1			
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule 0 14b			-				
b If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O			-		4.5		v
II No. stoylet all oxistence						-	Δ
	b	IT "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O		Висоночениями	gan	(2017)

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

	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 12							
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
_	officer, director, trustee, or key employee?	2	X					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X				
6	Did the organization have members or stockholders?	6		X				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or							
	more members of the governing body?	7a		X				
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		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
	The governing body?	8a	X					
b	Each committee with authority to act on behalf of the governing body?	8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)							
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		X				
	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 filling the form?							
b	The state of the s							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X					
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X					
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	in Schedule O how this was done	12c	X					
13	Did the organization have a written whistleblower policy?	13	X					
14	Did the organization have a written document retention and destruction policy?	14	X					
15	Did the process for determining compensation of the following persons include a review and approval by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a	X					
	Other officers or key employees of the organization	15b	X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a							
	taxable entity during the year?	16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's							
	exempt status with respect to such arrangements?	16b						
Sec	etion C. Disclosure			***************************************				
17	List the states with which a copy of this Form 990 is required to be filed ▶AR, CA, CO, FL, IL, KY, MD, MA, MI	, MN	, NY	,NC				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) at							
	for public inspection. Indicate how you made these available. Check all that apply.							
	X Own website Another's website X Upon request Other (explain in Schedule O)							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial					
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's books and records:							
	JESSICA GROVE - (240) 668-4365							
palipalangua canan	10109 NIGHTINGALE STREET, GAITHERSBURG, MD 20882							
73200	SEE SCHEDULE O FOR FULL LIST OF STATES	Forn	990	(2017)				

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Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

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

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

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

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

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

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

(A)	(B)	, ga	(C)					(D)	(E)	(F)
Name and Title	Average	(do	not ch	Posi	ition more	than c	one	Reportable	Reportable	Estimated
	hours per	box,	unles	s per	son i	s both	an	compensation	compensation	amount of
	week	-	er all	uau	II OCIO	//uusi	100)	from the	from related organizations	other compensation
	(list any hours for	Individual trustee or director				_		organization	(W-2/1099-MISC)	from the
	related	8 or 0	stee			sate		(W-2/1099-MISC)	(organization
	organizations	ruste	al trus		yee	mper		(and related
	below	dual	nstitutional trustee	<u></u>	Key employee	sst co oyee	10			organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			
(1) BARBARA VAN DAHLEN	40.00									•
PRESIDENT AND FOUNDER		X		X		_	_	215,800.	0.	0.
(2) FRED KNOWLES	2.00									0
CHAIRPERSON OF THE BOARD		X		X	_		_	0.	0.	0.
(3) RANDY PHELPS VP OF OPER. AS	20.00								0	
OF 01/2018; TREAS. AS OF 06/2018		X		X	_	_	_	0.	0.	0.
(4) PATRICIA L. BOWDITCH	2.00									_
TREASURER UNTIL 06/2018, DIRECTOR		X		X	_	-	_	0.	0.	0.
(5) DOUGLAS WOLFIRE	5.00	-								_
SECRETARY		X		X	_	_	_	. 0.	0.	0.
(6) PAUL BURKE	2.00	_								_
DIRECTOR		X		_	_	-	_	0.	0.	0.
(7) JUSTIN CONSTANTINE	2.00								_	0.
DIRECTOR - UNTIL 04/2018		X	_	_	_	-	_	0.	0.	0.
(8) MARK A. GRAHAM	2.00								0.	0.
DIRECTOR - UNTIL 09/2017		X	_	_	-	-	-	0.	0.	0.
(9) SEAN HOWARD	2.00									
DIRECTOR		X	_		_	_	_	0.	0.	0.
(10) SEAN JOYCE	2.00									_
DIRECTOR - UNTIL 08/2017	0.00	X		_	-	-	-	0.	0.	0.
(11) LAURIE S. OSERAN	2.00									
DIRECTOR	0.00	X	-	_	-	-	-	0.	0.	0.
(12) ANTONIO PUENTE	2.00							0.	0	0
DIRECTOR	2 00	X	-	-	-	-	-	0.	0.	0.
(13) EDWARD SCHIFF	2.00	37						0.	0.	0.
DIRECTOR	2 00	X	-	-	-	\vdash	-	0.	U .	0.
(14) BRUCE SHUTTLEWORTH DIRECTOR	2.00	X						0.	0.	0.
· West and the second 	2 00	A	-	-	-	\vdash	-	0.	0.	0.
(15) WILLIAM TRUELOVE DIRECTOR	2.00	X						0.	0.	0.
(16) EDWARD H. VICK	2.00	Δ	-	-	-	\vdash	-	0.	0.	0.
DIRECTOR - UNTIL 04/2018	4.00	x						0.	0.	0.
(17) NANCY RICE	40.00	-	-	-	-	+	-	0.	0.	0.
	40.00	-		X				103,523.	0.	0
CFO - UNTIL 01/2018				Δ				103,323.	0.	0.

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Form 990 (2017)

Part VII Section A. Officers, Directors, Tru		oloy	ees,			ghes	t Co					(m)	
(A)	(B)			(C Pos	C) ition	,		(D)	(E)		Г-	(F)	d
Name and title	Average hours per		not cl	heck i	more	than c		Reportable compensation	Reportable	compensation		timate nount	
	week					s both or/trust		from	from related			other	01
	(list any	ctor						the	organizations		com	pensa	tion
	hours for	or dire	92			pate		organization	(W-2/1099-MISC	()		om th	
	related organizations	stee	truste		a2	bens		(W-2/1099-MISC)			-	anizat d relat	
	below	ual tri	tional		ploye	st com	_					nizati	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				J		
		-	-	-	-					\dashv			
									·				
										-			
		-			-	\vdash	-			-			
						 				1			
		_	_		-	_				_			
		-											
						T							
		_	_	_	_	-				\dashv			
		-											
1b Sub-total								319,323.		0.			0.
c Total from continuation sheets to Part \	/II, Section A							0.		0.			0.
d Total (add lines 1b and 1c)								319,323.		0.			0.
2 Total number of individuals (including but	not limited to th	ose	liste	d at	oove	e) wh	o re	eceived more than \$100,	000 of reportable				2
compensation from the organization				-			ineración person					Yes	No
3 Did the organization list any former office	r, director, or tr	uste	e, ke	y er	nplo	oyee,	or l	highest compensated er	nployee on				
line 1a? If "Yes," complete Schedule J for											3		X
4 For any individual listed on line 1a, is the s													
and related organizations greater than \$15											4	X	
5 Did any person listed on line 1a receive or													X
rendered to the organization? /f "Yes." co Section B. Independent Contractors	mplete Schedul	e Ji	or su	ıch ,	pers	son					5		
Complete this table for your five highest complete this table for your five highest complete the first table.	ompensated inc	depe	ende	nt c	ontr	acto	rs th	nat received more than \$	100,000 of compe	nsat	ion fro	om	
the organization. Report compensation fo	r the calendar y	ear e	endir	ng w	ith o	or wi	thin		ear.				
(A) Name and busines	s address	N	ONI	3				(B) Description of s	ervices	C	Ompe)) nsatio	n
		4		-									
							_						
2 Total number of independent contractors	(including but =	ot I	mito	d to	the	eo lie	+04	about who received m	ore than				
2 Total number of independent contractors \$100,000 of compensation from the organ		IOL II	mile	u LO		se iis O	ored	andre) with received III	JIS HIAIT				
*									Li		Form	990	2017

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Par	(VIII	Check if Schedule O contain		r note to any line	in this Part VIII			
		Check if Schedule O contain	ins a response o	r note to any inte	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions), gifts, grants similar amounts not included above Noncash contributions included in lines 1 at 1 and 1 an	1b 1c 1d 1d ons) 1e s, and e 1f 2,	20,422. 100,000. 52,403. 355,297.	2,528,122.			
0 10		Total / lad iii loo / a 11		Business Code				
Program Service Revenue		All other program service rever	nue					
	3	Investment income (including of			2 004			3,884.
	4 5	other similar amounts)	exempt bond p	roceeds	3,884.			3,002.
	b	Gross rents Less: rental expenses Rental income or (loss)	(i) Real	(ii) Personal				
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis	(i) Securities	(ii) Other				
		and sales expenses Gain or (loss) Net gain or (loss)		>				
venue		Gross income from fundraising including \$ 100,0 contributions reported on line	g events (not 00.					
Other Rev		Part IV, line 18	a	80,000. 58,787.	21,213.			21,213.
	9 a	Gross income from gaming ac Part IV, line 19	tivities. See					
	c	Less: direct expenses Net income or (loss) from gam Gross sales of inventory, less and allowances	ing activities returns	>				
	ł	Less: cost of goods sold Net income or (loss) from sales	s of inventory					
	11 0	Miscellaneous Revenue		Dusiness Code				
	b)						
	c							
		All other revenue						
	е	Total. Add lines 11a-11d			0 770 01			
	12	Total revenue. See instructions.			2,553,219.	0.	0.	25,097.

Part IX Statement of Functional Expenses

Do n	Check if Schedule O contains a response of include amounts reported on lines 6b, lb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
-	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	332,857.	295,488.	28,305.	9,064
6	Compensation not included above, to disqualified				
U	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,065,047.	1,057,109.	1,821.	6,117
8	Pension plan accruals and contributions (include				
0	section 401(k) and 403(b) employer contributions)				
0	Other employee benefits	23,326.	2,592.	20,734.	
9		107,293.	106,343.	950.	
10	Payroll taxes Fees for services (non-employees):	10772201			
11					
	Management	1,099.	1,099.		
	Legal	34,389.	270330	34,389.	
	Accounting	34,303.			
d	Lobbying	60,000.			60,000
е	Professional fundraising services. See Part IV, line 17	00,000.			
f	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25,	111,782.	85,960.	25,822.	
	column (A) amount, list line 11g expenses on Sch O.)		226,514.	21,650.	570
12	Advertising and promotion	248,734.		12,253.	4,244
13	Office expenses	40,361.	23,864. 81,952.	2,466.	99
14	Information technology	84,517.	01,932.	2,400.	
15	Royalties			***	
16	Occupancy	06 244	76 705	6,762.	2,797
17	Travel	86,344.	76,785.	0,702.	4,131
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0.4 500	05 422	7 (57	
19	Conferences, conventions, and meetings	34,790.	27,133.	7,657.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	0.000	FAF	0 275	
23	Insurance	8,880.	505.	8,375.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.) STATE REGISTRATION FEES	5,860.			5,860
a	STAFF DEVELOPMENT	4,178.	4,178.		3,000
D	STAFF DEVELOPMENT	4,170.	3,170		
C			angeres from the decimal and the region of an entire for the contract of the c		
d					
	All other expenses	2 240 455	1 000 500	171 104	00 751
25	Total functional expenses. Add lines 1 through 24e	2,249,457.	1,989,522.	171,184.	88,751
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

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Form 990 (2017)

Parl		Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
T	1	Cash - non-interest-bearing	214,791.	1	593,762.
1	2	Savings and temporary cash investments	275,459.	2	329,098.
		Pledges and grants receivable, net	491,295.	3	302,042
		Accounts receivable, net		4	
		Loans and other receivables from current and former officers, directors,	w/		
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L	and any property of the property and the property of the prope	5	
	6	Loans and other receivables from other disqualified persons (as defined under			
	•	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	10,083.	9	82,982
		Land, buildings, and equipment: cost or other			
	IUa	basis. Complete Part VI of Schedule D 10,000.			
	la la	Less: accumulated depreciation 10b 10,000.	0.	10c	0
		2000. documentos depresador	5,865.	11	8,481
	11	Investments - publicly traded securities Investments - other securities. See Part IV, line 11	3,0000	12	0,101
	12			13	
	13	Investments - program-related. See Part IV, line 11		14	
	14	Intangible assets			
	15	Other assets. See Part IV, line 11	997,493.	15	1,316,365
+	16	Total assets. Add lines 1 through 15 (must equal line 34)	161,147.	16	141,413
	17	Accounts payable and accrued expenses	101,147.		T41,413
	18	Grants payable	21,586.	18	53,814
	19	Deferred revenue	21,500:		22,014
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
iab		Complete Part II of Schedule L		22	
-	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	100 722	25	105 227
_	26	Total liabilities. Add lines 17 through 25	182,733.	26	195,227
		Organizations that follow SFAS 117 (ASC 958), check here			
So		complete lines 27 through 29, and lines 33 and 34.	100 050		400
ng	27	Unrestricted net assets	180,859.	27	1,120,646
Sala	28	Temporarily restricted net assets	633,901.	28	1,120,646
Net Assets or Fund Balances	29	Permanently restricted net assets		29	
E		Organizations that do not follow SFAS 117 (ASC 958), check here			
0		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
188	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et/	32	Retained earnings, endowment, accumulated income, or other funds	044 760	32	4 464 466
Z	33	Total net assets or fund balances	814,760.	33	1,121,138

997,493.

34 Total liabilities and net assets/fund balances

Form 990 (2017)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

2017 Open to Public

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

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

THE GIVE AN HOUR NONPROFIT CORPORATION

Employer identification number 61-1493378

Pa	rtl	Reason for Public C	Charity Status (A	All organizations must co	mplete thi	s part.) Se	e instructions.				
-	-	ization is not a private founda	ation because it is: (F	or lines 1 through 12, ch	neck only o	one box.)					
1	organ	A church, convention of chu					VAVI).				
		A school described in secti					/(· -/\-/-				
2							a				
3		A hospital or a cooperative	nospital service orga	inization described in Se	described	ii),M)(i)(d)	# 470/6/(4)(A)(iii) Entor	the beenital's name			
4		A medical research organiza	ation operated in cor	ijunction with a nospital	aescribea	in sectio	n 170(b)(1)(A)(iii). Einei	the nospital s name,			
		city, and state:						-1:-			
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental unit describe	ea in			
		section 170(b)(1)(A)(iv). (C	OF 100 100 100 100 100 100 100 100 100 10								
6		A federal, state, or local gov									
7	X	An organization that normal	zation 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). (Co	omplete Part II.)								
8		A community trust describe	ed in section 170(b)(1)(A)(vi). (Complete Part	: 11.)						
9		An agricultural research org	anization described	in section 170(b)(1)(A)(i	x) operate	ed in conju	nction with a land-grant	college			
		or university or a non-land-g	rant college of agricu	ulture (see instructions).	Enter the r	name, city,	and state of the college	or			
		university:									
10		An organization that normal	lly receives: (1) more	than 33 1/3% of its supp	ort from o	ontribution	ns, membership fees, an	d gross receipts from			
		activities related to its exem	pt functions - subjec	t to certain exceptions,	and (2) no	more than	33 1/3% of its support t	from gross investment			
		income and unrelated busin									
		See section 509(a)(2). (Cor									
11		An organization organized a		vely to test for public saf	ety. See	section 50	9(a)(4).				
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform th	ne function	ns of, or to carry out the	purposes of one or			
		more publicly supported org									
		lines 12a through 12d that									
а		Type I. A supporting orga						giving			
		the supported organization									
		organization. You must o			majorney o			77			
b		Type II. A supporting orga			ion with its	sunnorte	d organization(s) by hav	vina			
8		control or management or									
		organization(s). You mus			ario persor	is that our	itioi oi manago aro oapi	501104			
		Type III functionally inte			in connect	ion with a	nd functionally integrate	ad with			
C								or with,			
		its supported organization						zation(s)			
C	1	Type III non-functionally									
		that is not functionally int						reness			
		requirement (see instructi		-							
е		Check this box if the orga					Type I, Type II, Type III				
		functionally integrated, or			-						
1		er the number of supported of						L			
	Pro	vide the following information (i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of monetary	(vi) Amount of other			
		organization	(1) =111	(described on lines 1-10	in your governi	ng document?	support (see instructions)	support (see instructions)			
	-			above (see instructions))	165	140					
					-						
	-										
					1						

Schedule A (Form 990 or 990-EZ) 2017 THE GIVE AN HOUR NONPROFIT CORPORATION 61-1493

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 61-1493378 Page 2

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

Se	ection A. Public Support			,			
	endar year (or fiscal year beginning in)	(a) 2012					
1	Gifts, grants, contributions, and	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	membership fees received. (Do not						
	include any "unusual grants.")	2297694.	2676000	1.10700			
2	Tax revenues levied for the organ-	2251054.	2676089.	1427281.	1915365.	2528122.	10844551.
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2297694.	2676222	4.10====			
5	The portion of total contributions	4497094.	2676089.	1427281.	1915365.	2528122.	10844551.
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column /A						
6	,						2417515.
Sec	Public support. Subtract line 5 from line 4. ction B. Total Support						8427036.
-alei	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
0	Amounts from line 4	2297694.	2676089.	1427281.	1915365.	2528122.	10844551.
0	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	0.40					
_	and income from similar sources	943.	862.	3,037.	537.	3,884.	9,263.
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						L0853814.
	Gross receipts from related activities, e					12	667,851.
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)	
Sec	organization, check this box and stop tion C. Computation of Public	here Support Pero	centage				>
	Public support percentage for 2017 (lir					14	77.64 %
15	Public support percentage from 2016	Schedule A. Part I	I. line 14		·····	15	73.36 %
	33 1/3% support test - 2017. If the or						
	stop here. The organization qualifies a	-					- [47]
b	33 1/3% support test - 2016. If the or						
	and stop here. The organization qualif						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fact						
	meets the "facts-and-circumstances" t					•	-
h	10% -facts-and-circumstances test	-					
D	more, and if the organization meets the						
	organization meets the "facts-and-circ						
12	Private foundation, If the organization						
10	rivate iouiiqation, ii the organization	T GIG TIOT GITEON & I	00, 011 1110 10, 100	, , . , . , . , . , . , . , . , .		dule A (Form 990	
					23110		

(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.)

Gection A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(6) Total
1 Gifts, grants, contributions, and				(4) 2010	(6) 2017	(f) Total
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, 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 bus- iness under section 513						
4 Tax revenues levied for the organ-						-
ization'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						
c Add lines 7a and 7b					-	
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(-) 0047	
9 Amounts from line 6		(10) 2011	(6) 2013	(d) 2016	(e) 2017	(f) Total
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				<i>v</i>		
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
3 Total support. (Add lines 9, 10c, 11, and 12.)						
4 First five years. If the Form 990 is for the	ne organization's	first second third	fourth or fifth toy	110010000000000000000000000000000000000	F04()(0)	
Check this box and stop here				year as a section	1 501(c)(3) organizat	tion,
oddon of computation of Public	Support Perc	entage				
5 Public support percentage for 2017 (line	8, column (f) divi	ided by line 13, col	umn (f))		15	%
Public Support percentage from 2016 Se	chedule A Part III	l line 15			16	%
ection D. Computation of Investr	nent Income	Percentage				70
7 Investment income percentage for 2017 8 Investment income percentage from 20	' (line 10c, column	n (f) divided by line	13, column (f))		17	%
ZO	16 Schedule A, P.	art III, line 17			18	0.4
9a 33 1/3% support tests - 2017. If the or	ganization did no	t check the box on	line 14, and line 1	5 is more than 3	3 1/3%, and line 17	is not
more than 33 1/3%, check this box and	stop here. The c	organization qualific	es as a publicly sur	pported organiza	tion	
b 33 1/3% support tests - 2016. If the on	ganization did not	t check a box on lir	ne 14 or line 19a, a	and line 16 is mo	re than 33 1/3%, an	d
line 18 is not more than 33 1/3%, check	uns box and stop	o nere. The organiz	ation qualifies as	a publicly suppor	rted organization	
Private foundation. If the organization o	ilu not check a bo	ox on line 14, 19a,	or 19b, check this	box and see inst	ructions	
2023 10-06-17		4.5			edule A (Form 990 d	

V- N

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.)

Caption	A	AH	0		0-	
Section	A	All	QI	PHILLIPORGE	VI	ganizations

- 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)
- 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?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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		
3с		
4a		
10		
4b		
71)		
4c		
5a		
5b		
5c		
6	W-12.55	
7		
8		
9a		
9b		
9c		
30		
100		
10a		
10b		

Part IV | Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a b A family member of a person described in (a) above? 11b c 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 Section 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. 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section 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). Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard 3 Section E. Type III Functionally Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. a b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) Activities Test. Answer (a) and (b) below. Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify 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. 2a b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b 3 Parent of Supported Organizations. Answer (a) and (b) below. 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. 3a b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. 732025 10-06-17 Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 THE GIVE AN HOUR NONPROFIT CORPORATION

61-1493378 Page 5

Schedule A (Form 990 or 990-EZ) 2017 THE GIVE AN HOUR NONPROFIT CORPORATION 61-1493378 Page 6

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	v integrated	Type III supporting organ	nization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Sche	dule A (Form 990 or 990-EZ) 2017 THE GIVE AN H			1-1493378 Page 7
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
	From 2014			
	From 2015			
е	From 2016			
-	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
-	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
-	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3i			
	and 4c.			
8	Breakdown of line 7:			
-	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2017

e Excess from 2017

Schedule A	(Form 990 or 990-	EZ) 2017	THE	GIVE	AN	HOUR	NONPROFIT	CORPORATION	61-1493378 Page 8
Part VI	Supplement	al Inform	nation	Drovido	the ev	nlanation	s required by Part II	line 10. Part II line 17a or	r 17h: Part III line 12:
	Part IV, Section	A, lines 1,	2, 3b, 3	c, 4b, 4c,	5a, 6, 9	a, 9b, 9c	, 11a, 11b, and 11c	Part IV, Section B, lines	I and 2; Part IV, Section C, I/, Section B, line 1e; Part V, nal information.
	line 1; Part IV, Se	ection D, I	ines 2 ar	nd 3; Part	IV, Sec	tion E, lir	nes 1c, 2a, 2b, 3a, ai	nd 3b; Part V, line 1; Part \	/, Section B, line 1e; Part V,
	Section D, lines	5, 6, and 8	B; and Pa	art V, Sect	tion E,	lines 2, 5	and 6. Also comple	te this part for any additio	nal information.
-	(See instructions	5.)							

-									
				-					
-									

-									
***	A								

							· ·		·

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Name of the organization

Employer identification number

THE GIVE AN HOUR NONPROFIT CORPORATION

61-1493378

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

X 501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Employer identification number

THE GIVE AN HOUR NONPROFIT CORPORATION

61-1493378

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$ <u>702,203.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 250,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE GIVE AN HOUR NONPROFIT CORPORATION

61-1493378

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 84,695.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
9	Name, address, and ZIP + 4	\$ 60,280.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE GIVE AN HOUR NONPROFIT CORPORATION

61-1493378

art II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

E AN HOUR NONPROFIT CORE Exclusively religious, charitable, etc., contribution the year from any one contributor. Complete column	one to organizations described in	anation E04/a)/7\ /0\ or /10\ that total more than \$1 000 for		
completing Part III, enter the total of exclusively religious, cha Use duplicate copies of Part III if additional sp	aritable, etc., contributions of \$1,000 or le	ring line entry. For organizations ess for the year. (Enter this info. once.)		
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift			
Transferee's name, address, and Z	(IP + 4	Relationship of transferor to transferee		
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Transferee's name, address, and 2	(e) Transfer of gift	Relationship of transferor to transferee		
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift			
Transferee's name, address, and 2	ZIP + 4	Relationship of transferor to transferee		
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift			
Transferee's name, address, and 2		Relationship of transferor to transferee		
	Transferee's name, address, and Z (b) Purpose of gift Transferee's name, address, and Z (b) Purpose of gift Transferee's name, address, and Z (b) Purpose of gift	(e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift		

723454 11-01-17

Sched	lule D (Form 990) 2017 THE GIVE	AN HOUR I	NONPROFIT	CORPORATION	61-14	93378 P	
Par	III Organizations Maintaining Co	ollections of Ar	t, Historical Tr	easures, or Othe	r Similar Assets	(continued)	
3	Using the organization's acquisition, accession	n, and other record	s, check any of the	following that are a s	ignificant use of its o	collection items	S
	(check all that apply):						
а	Public exhibition	d	Loan or ex	change programs			
b	Scholarly research	е	Other				
C	Preservation for future generations						
1	Provide a description of the organization's co	llections and explain	n how they further	the organization's exe	mpt purpose in Part	XIII.	
4	During the year, did the organization solicit or	receive donations	of art. historical tre	asures, or other simila	r assets		
5	to be sold to raise funds rather than to be ma	intained as part of t	he organization's	collection?		Yes	No
-		ements Compl	oto if the organizat	ion answered "Yes" o	n Form 990. Part IV	line 9. or	
Par	reported an amount on Form 990, Part		ete ii tile organiza	ion answered 103 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			liant for contributio	ne or other accets not	included		
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for contribution	IIIS OF OTHER ASSETS THO	HIOIGGGG	Yes	No
	on Form 990, Part X?					103	140
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing table:			Amount	
					4-	Amount	
	Beginning balance						
d	Additions during the year						
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or	custodial account liab	ility?L	Yes	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	cplanation has bee	n provided on Part XII	l		
Par		f the organization ar	nswered "Yes" on	Form 990, Part IV, line	10.		
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years	s back
1a	Beginning of year balance						
h	Contributions						
D	Net investment earnings, gains, and losses						
С							
d	Grants or scholarships					1	
е	Other expenditures for facilities						
	and programs					1	
f	Administrative expenses						
g	End of year balance		<u> </u>				
2	Provide the estimated percentage of the curr	ent year end baland	e (line 1g, column	(a)) held as:			
а	Board designated or quasi-endowment		%				
b	Permanent endowment	%					
c	Temporarily restricted endowment ▶	%					
	The percentages on lines 2a, 2b, and 2c show						
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that are held	and administered for	the organization		
	by:					Yes	No
	(i) unrelated organizations					3a(i)	
	(ii) related organizations					0 (111)	
h	If "Yes" on line 3a(ii), are the related organiza						
	Describe in Part XIII the intended uses of the			'			
Par	rt VI Land, Buildings, and Equipm		AMILIETTE IUITUS.				
Li cii	Complete if the organization answere		0 Part IV line 11a	See Form 990 Part	(line 10		
		(a) Cost or			Accumulated	(d) Book val	110
	Description of property	basis (invest		1.7	lepreciation	(a) DOOK Vali	ue
			monty Das	no (outoi)	iopi ooiation		
	Land						
	Buildings						
C	Leasehold improvements						
d	Equipment			10.000	10 600		
THE OWNER OF THE OWNER	Other			10,000.	10,000.		0.
Total	L Add lines 1a through 1e. (Column (d) must e	aual Form 990 Part	X column (R) line	100)			0.

Schedule D (Form 990) 2017

1. (a) Description of Hability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)		
(9) Total. (Column (b) must equal Form 990, Part X. col. (B) line 25.)		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

0-1	tule D (Form 990) 2017 THE GIVE AN HOUR NONPROFIT	r CORPO			493378 Page 4
Par	a the life of the control of the con	ents With	Revenue per Ret	urn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	la.			4 445 400
1				1	4,447,102.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	2 (16		
а	Net unrealized gains (losses) on investments	2a	2,616.		
b	Donated services and use of facilities		1,832,480.		
С	Recoveries of prior year grants		58,787.		
d	Other (Describe in Part XIII.)			2e	1,893,883.
е	Add lines 2a through 2d			3	2,553,219.
3	Subtract line 2e from line 1				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 40 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)			4c	0.
C	Add lines 4a and 4b			5	2,553,219.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial States	ments Wit	h Expenses per F		
Pa	Complete if the organization answered "Yes" on Form 990, Part IV, line 1:	22			
-	Total expenses and losses per audited financial statements			1	4,140,724.
1					
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a	1,832,480.		
a	Donated services and use of facilities				
b	Prior year adjustments				
C	Other losses		58,787.		
d	A LUC - O II - A D D			2e	1,891,267.
е	Subtract line 2e from line 1			3	2,249,457.
3	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
4	to the state of th	4a			
a	Other (Describe in Part XIII.)	1 1			
	Add lines 4a and 4b			4c	0.
5				5	2,249,457.
	rt XIII Supplemental Information.				
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	art IV, lines 1	b and 2b; Part V, line 4	; Part X	(, line 2; Part XI,
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a				
PA	RT X, LINE 2:				
GI	VE AN HOUR EVALUATED ITS UNCERTAINTY IN I	NCOME 1	TAXES FOR TH	E YE	SAR ENDED
7777	TE 20 2010 AND DEMEDMINED MUAM MUEDE WE	ו רוו יום	ANDEDE TUNT	MOT	תוד
וטט	NE 30, 2018, AND DETERMINED THAT THERE WE	KB NO E	MILENS THAT	WOC	ענני
REC	QUIRE RECOGNITION IN THE FINANCIAL STATEM	ENTS OF	THAT MAY H	AVE	ANY
1/13/	SOLKH KRECOMILION IN IND LIMMOUND PINITH	DITTED OF	L & & & & & & & & & & & & & & & & & & &	4 4 V 4-4	de dade V alle
EFI	FECT ON ITS TAX EXEMPT STATUS.				

PAI	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
***************************************		***********			
SPI	CIAL EVENT EXPENSES				58,787.
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:				
SPI	CIAL EVENT EXPENSES				58,787.

Schodule D) (Form	990) 2017	r	THE	GIVE	AN	HOUR	NONPROFIT	CORPORATION	61-1493378	Page 5
Part XIII	Sup	990) 2017 plementa	Inform	ation	(continue	ed)					
Lange Control of the					•						
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	in Gelenniczia, pozrana na new osowa										

SCHEDULE G

(Form 990 or 990-EZ)

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

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

2017

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990 or Form 990-EZ.

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

Employer identification number

THE GIVE AN HOUR NONPROFIT CORPORATION 61-1493378

Part I Fundraising Activities. required to complete this par	Complete if the organization answer	red "Ye	s" on	Form 990, Part IV, li	ne 17. Form 990-EZ	filers are not
Indicate whether the organization rais	sed funds through any of the following e X Solicitat Solicitat g X Special or oral agreement with any individual cart VII) or entity in connection with prividuals or entities (fundraisers) pursus	ion of i ion of g fundra (includ	non-go govern ising of ing of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	A Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundri have co or con contribu	istody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
BARBARA HAYDEN-POTTS - 4580 DLDE SMOAK HOUSE ROAD,	GRANT WRITING	Yes	No X	235,000.	60,000.	175,000.
	,					
Fotal			—	235,000.	60,000.	175,000.
3 List all states in which the organization or licensing. AR, CA, CO, DC, FL, IL, KY,	on is registered or licensed to solicit o	ontribu				

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

SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2017

Schedule G (Form 990 or 990-EZ) 2017 THE GIVE AN HOUR NONPROFIT CORPORATION 61-1493378 Page Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 61-1493378 Page 2

		of fundraising event contributions and g	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			CELEBRATION	, , ,	NONE	(add col. (a) through
			OF SERVICE			1 '
			(event type)	(event type)	(total number)	col. (c))
e			(event type)	(ovoin type)		
Hevenue	1	Gross receipts	180,000.			180,000
	2	Less: Contributions	100,000.			100,000
	3	Gross income (line 1 minus line 2)	80,000.			80,000
1		Cash prizes				
	4	Casii prizes				0 405
	5	Noncash prizes	2,496.			2,496
Expenses	6	Rent/facility costs	9,101.			9,101
ct Exp	7	Food and beverages	33,794.			33,794
Direct			1 (00			1,689
	8	Entertainment	1 11 707			11,707
-	9	Other direct expenses			>	58,787
	10	Direct expense summary. Add lines 4 throu				21,213
property.	11	Net income summary. Subtract line 10 from	line 3, column (d)	OOD Dark IV line 10 or i	roported more than	22/220
a —	rt	Gaming. Complete if the organization	n answered "Yes" on Form	1990, Part IV, line 19, Or 1	eported more than	
		\$15,000 on Form 990-EZ, line 6a.	7	(b) Pull tabs/instant		(d) Total gaming (add
٥			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c
틺				Billigo, progressive sings		
Hevenue						
4	1	Gross revenue				
	_	Out with				
es	2	Cash prizes				
Expenses	3	Noncash prizes				
Ĭ	9	Nonoasii piizos	- Committee of the Comm			
Direct	4	Rent/facility costs				
	5	Other direct expenses				
7			Yes %	Yes %	Yes%	
	6	Volunteer labor	No	No No	No	
	7	Direct expense summary. Add lines 2 throu	gh 5 in column (d)		>	
	8	Net gaming income summary. Subtract line	7 from line 1 column (d)			
	0	Not gaining income summary, Subtract line	/ nominio i, column (u)			
9	En	ter the state(s) in which the organization con-	ducts gaming activities:			
		the organization licensed to conduct gaming	-	states?		Yes N
		'No," explain:				
				····	2	
		ere any of the organization's gaming licenses				Yes N
b	lf "	Yes," explain:				
	_		· · · · · · · · · · · · · · · · · · ·			
08	2 09	9-13-17			Schedule G (Fo	rm 990 or 990-EZ) 20

Sche	edule G (Form 990 or 990-EZ) 2017 THE GIVE AN HOUR NONPROFIT CORPORATION 61-1	493	378	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No
	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	and the name and a second of the potent more prepared and a gamma graph and a gamma			
	Name			
	Address			
		-		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party > \$			
	If "Yes," enter name and address of the third party:			
	Name			
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	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 🕨 \$			
Pai	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lin	es 9, 9	b, 10b	, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
SCI	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS	:		
-				
<u>(I</u>) NAME OF FUNDRAISER: BARBARA HAYDEN-POTTS			
/-	1 3000000 00 00000000000000000000000000	~~		
(I) ADDRESS OF FUNDRAISER: 4580 OLDE SMOAK HOUSE ROAD, HOLLYWOOD,	SC	29	449
-				
-		-		

Schedule G	(Form 990 or 990-EZ)	THE	GIVE	AN	HOUR	NONPROFIT	CORPORATION	61-1493378	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation	(continue	ed)					
			-						
						1000			
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							*		
	Ą								
-									
Name and Associated States of the States of									
-									
•									

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

2017

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

THE GIVE AN HOUR NONPROFIT CORPORATION

Employer identification number 61-1493378

Pa	rt I Questions Regarding Compensation	T.		
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
D	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
2	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
	trustees, and officers, including the OEO/Executive Director, regarding the norms of the original and the control of the original and the orig			
2	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
3	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	77			
	X Form 990 of other organizations Approval by the board or compensation committee			
	District Annual States of Form COO Port VII Section Δ line 12 with respect to the filing			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:	4a		X
а	Receive a severance payment or change-of-control payment?	4b		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4c		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	10		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule	J (Form	990	2017

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Schedule J (Form 990) 2017

TION 61-1493378

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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.

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.

		(B) Breakdown of	(B) Breakdown of W.2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) BARBARA VAN DAHLEN	8	215,800.	0.	0.	0.	0 •	215,800.	0.
PRESIDENT AND FOUNDER	(11)	0.	0	0	0	0.	0.	0.
	(E)							
	(i)							
	(1)							
	(3)							
	(III)		-					
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	(III)							
							Sched	Schedule J (Form 990) 2017

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Schedule J (Form 990) 2017 THE GIVE AN HOUR NONPROFIT CORPORATION

Part III | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

									Schedule J (Form 990) 201

SCHEDULE L

Transactions With Interested Persons

(Form 990 or 990-EZ) Decomplete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a,

28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open To Public

Inspection Employer identification number

Name of the organization										Em	ploye	r ident	tificati	on nu	mber
7	THE GIV	E AN	HOUR	NON	PRO	FIT	CORPOR	ATION		61	-14	933	78		
Part I Excess Bend	efit Transa	actions	section 5	01(c)(3	3), sect	ion 501	(c)(4), and 50	1(c)(29) organ	izations	only).	***************************************	nantan sanya		
Complete if the	organization	answere	ed "Yes" on	Form 9	990, Pa	art IV, li	ne 25a or 25l	o, or Form 990)-EZ, Pa	ırt V, I	ine 40	ib.			
1 (a) Name of disqualified (noreon		tionship bet			lified	,	-1 December	of tuon				(d)	Corre	cted?
(a) Name of disqualified [person	р	erson and o	rganiz	ation		(c) Description	or trans	sactio	'n		Y	es	No
2 Enter the amount of tax	incurred by the	he organ	nization man	agers	or disc	qualified	l persons dur	ing the year u	nder						
section 4958											\$			-	
3 Enter the amount of tax,	if any, on line	e 2, abo	ve, reimburs	sed by	the or	ganizati	on				\$				
Dort III I	1/														
Part II Loans to and	a/or From	Intere	sted Per	sons.											
Complete if the						, Part V	, line 38a or l	Form 990, Par	t IV, line	26;	or if th	e orga	nizatio	on	
reported an amo	ount on Form		And in case of the last of the												
(a) Name of	(b) Relations) Purpose		oan to or		Original	(f) Balance	due) In	(h) Ap by bo	proved and or	1 (1) 00	ritten
interested person	with organiza	ition	of loan		ization?	princi	pal amount			defa	ault?	comm	nittee?	agree	ment?
				То	From		The American Commission of the			Yes	No	Yes	No	Yes	No
Total	-1-1						> \$	Action was proportional to the state of the							
Part III Grants or As			•												
Complete if the c		nswere	d "Yes" on F	orm 9	90, Pa	rt IV, lin	ne 27.								
(a) Name of interested p	person		Relationship				Amount of		Type o				Purpo		
			erested pers the organiza		d	8	assistance	as	sistanc	е		8	assista	nce	
			une organiza	alion											

						otro-de-co-									
HA For Paperwork Reduct	ion Act Notic	-0 500	the Instruct	ione f	or For	m 000	or 000 E7		Caba	dula l	15	000		0 ==1	0047

Schedule L (Form 990 or 990-EZ) 2017

edule L (Form 990 or 990-EZ) 2017 THE G	ed "Yes" on Form 990, Part IV, line 28a, 28	3b, or 28c.		(e) Sharing
Complete if the organization answer	I IN REISTIONSHIP DELWECT III.C.		(d) Description of transaction	organization
(a) Name of interested person	person and the organization	transaction	transaction	revenues?
		22.000	DD DANIDY D	
NDY PHELPS	FAMILY MEMBER OF PR	30,000.	DR. RANDY P	
VDI IIIIZI S				
art V Supplemental Information Provide additional information for re	esponses to questions on Schedule L (see	instructions).		
			ED PERSONS:	
CH L, PART IV, BUSINESS	TRANSACTIONS INVOLVE	NG THIERIDI		
A) NAME OF PERSON: RAND	Y PHELPS			
B) RELATIONSHIP BETWEEN	INTERESTED PERSON AND	D ORGANIZAT	ION:	
MILY MEMBER OF PRESIDE				
	ACTION: DR. RANDY PHE			
NDEPENDENT CONSULTANT T				
HROUGH DECEMBER 31, 201				OARR
	ARY 1, 2018. DR. PHELP			
ELATIONSHIP WITH GIVE A	AN HOUR'S PRESIDENT AN	D FOUNDER,	BARBARA VAN	
AHLEN.				
			Schedule L (Form 9	90 or 990-E

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE GIVE AN HOUR NONPROFIT CORPORATION

Employer identification number 61-1493378

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ARISE IN SOCIETY.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THESE SKILLED VOLUNTEERS, WE ARE ABLE TO INCREASE THE LIKELIHOOD THAT
THOSE IN NEED RECEIVE THE SUPPORT AND CARE THEY DESERVE.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
MILITARY AND FAMILY PROGRAM IS THE RESERVE COMPONENT PROGRAM, WHICH IS
TO ENSURE GUARD AND RESERVE ARE AWARE OF THE FIVE SIGNS OF EMOTIONAL
SUFFERING AS WELL AS TO ENCOURAGE MENTAL WELLBEING BY PROVIDING ACCESS
TO NO COST FACE-TO-FACE, TELEPHONIC AND TELEHEALTH SERVICES. THE
PROGRAM HAS REACHED OVER 1 MILLION PEOPLE, INCLUDING NATIONAL GUARD AND
RESERVE MEMBERS AND THEIR FAMILIES.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
PARKLAND, FL, PITTSBURGH, PA AND THOUSAND OAKS, CA.
FORM 990, PART VI, SECTION A, LINE 2:
RANDY PHELPS, VICE PRESIDENT OF OPERATIONS, HAS FAMILY RELATIONS WITH THE
PRESIDENT OF GAH, BARBARA VAN DAHLEN.
FORM 990, PART VI, SECTION A, LINE 4:
DURING YEAR ENDED JUNE 30, 2018, GIVE AN HOUR ADOPTED SECOND AMENDED AND
RESTATED BYLAWS IN ORDER TO MODERNIZE ITS CORPORATE GOVERNANCE PROCEDURES.
CHANGES MADE FROM THE PRIOR BYLAWS INCLUDE (I) UPDATED OBJECTIVES AND
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2017)

PURPOSES OF THE CORPORATION, (II) UPDATED SPECIFIC POWERS OF THE BOARD OF
DIRECTORS (WITHOUT PREJUDICE TO THE GENERAL POWERS THEREOF), (III)
SHORTENED TERMS OF OFFICE FOR DIRECTORS, (IV) NEW PROVISIONS SPECIFICALLY
GRANTING THE BOARD OF DIRECTORS AUTHORITY TO TAKE ACTIONS BY WRITTEN
CONSENT AND FOR DIRECTORS TO PARTICIPATE IN MEETINGS VIA CONFERENCE
TELEPHONE, (V) UPDATED TERMS OF OFFICE FOR OFFICERS OF THE CORPORATION,
(VI) UPDATED PROVISIONS REGARDING THE FILLING OF VACANCIES IN OFFICER
POSITIONS, (VII) UPDATED OFFICER DUTIES, (VIII) MODERNIZED PROVISIONS
GOVERNING COMMITTEES OF THE BOARD OF DIRECTORS, INCLUDING THE ADDITION OF
PROVISIONS GOVERNING "ADVISORY COMMITTEES" THEREOF.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FEDERAL FORM 990 IS FIRST REVIEWED BY GIVE AN HOUR'S DIRECTOR OF

FINANCE AND PROGRAM MANAGER FOR FINANCE. NEXT IT IS REVIEWED BY THE

PRESIDENT AND TREASURER OF GIVE AN HOUR AND THE EXECUTIVE BOARD MEMBER WHO

SERVES AS CHAIR OF THE FINANCE COMMITTEE. ANY QUESTIONS ARE ADDRESSED

DIRECTLY WITH THE OUTSIDE TAX PREPARER. IT IS THEN PRESENTED BY THE

TREASURER TO THE FULL EXECUTIVE BOARD.

FORM 990, PART VI, SECTION B, LINE 12C:

IN THE EVENT OF A POTENTIAL CONFLICT OF INTEREST AT THE EXECUTIVE BOARD

LEVEL, THE CONFLICT OF INTEREST POLICY REQUIRES THE INTERESTED BOARD MEMBER

TO CALL TO THE ATTENTION OF THE FULL EXECUTIVE BOARD, OR ANY RELEVANT

COMMITTEE, AND SUCH PERSON IS NOT TO VOTE ON THE MATTER. IF APPROPRIATE,

SUCH DIRECTOR IS REQUIRED ALSO TO EXCUSE HIM/HERSELF FROM THE DISCUSSION OF

THE MATTER. AT THE STAFF LEVEL, THE CONFLICT OF INTEREST POLICY REQUIRES

THAT STAFF MEMBERS DISCUSS ANY SITUATIONS WHICH GIVE RISE TO A POTENTIAL

CONFLICT OF INTEREST WITH THE PRESIDENT, WHO IS RESPONSIBLE TO DISCUSS ANY
732212 09-07-17 Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization

THE GIVE AN HOUR NONPROFIT CORPORATION

Employer identification number 61-1493378

POTENTIAL CONFLICTS OF INTEREST WITH THE SECRETARY OF THE BOARD.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD OF DIRECTORS REVIEWS AND APPROVES COMPENSATION OF THE PRESIDENT AND ANY OTHER KEY EMPLOYEES OF THE ORGANIZATION. GIVE AN HOUR DOES NOT CURRENTLY OFFER HEALTH INSURANCE, A PENSION PLAN, OR OTHER SUCH BENEFITS;

COMPENSATION COMPRISES SALARY AND THE STANDARD ORGANIZATION-WIDE PAID TIME OFF ACCRUAL. COMPENSATION REVIEW AND ADJUSTMENT OCCURS AT MOST EVERY TWO YEARS ACCORDING TO THE FOLLOWING PROCEDURE: A BOARD MEMBER MAY PROPOSE AN INCREASE IN THE PRESIDENT'S SALARY, EITHER BY EMAIL OR IN A MEETING. THE BOARD OF DIRECTOS REVIEWS THE REQUEST TAKING INTO CONSIDERATION ARTICLES AND REPORTS ON COMPARABLE COMPENSATION FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS, WHETHER FOR-PROFIT OR NONPROFIT. THE BOARD OF DIRECTORS THEN RULES ON THE REQUEST BY EMAIL, PHONE, OR IN-PERSON VOTING. THE PRESIDENT'S SALARY WAS LAST INCREASED IN JUNE 2014, UNDER THE PROCEDURE DESCRIBED ABOVE. THE INCREASE BEFORE THAT OCCURRED IN JUNE 2012. THE MOST RECENT COMPENSATION STUDY WAS PERFORMED IN DECEMBER, 2018.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AR, CA, CO, FL, IL, KY, MD, MA, MI, MN, NY, NC, OR, PA, SC, TX, VA, WA

FORM 990, PART VI, SECTION C, LINE 19:

GIVE AN HOUR MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY,

AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST. THE FEDERAL FORM 990 IS

ALSO AVAILABLE ON GIVE AN HOUR'S WEBSITE.