Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	For the	2017 calendar year, or tax year beginning	ind ending						
В	Check If applicable:	C Name of organization		D Employer identific	ation number				
	Address	HELPING CHILDREN WORLDWIDE, INC			100055				
	Name change	Doing business as			729857				
F	initial return Final	Number and street (or P.O. box if mail is not delivered to street address) 14101 PARKE LONG CT	Room/suit		793-9521				
_	return/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,804,667.				
	Amende	CHANTILLY, VA 20151		H(a) Is this a group re	turn				
	Applica tion pending	F Name and address of principal officer: MELODY CURTISS CA	ATHEY	for subordinates? Yes X No H(b) Are all subordinates included? Yes No					
_		SAME AS C ABOVE							
1	Tax·exe	mpt status: X 501(c)(3)	(1) or 52		list. (see instructions)				
		▶ WWW.HELPINGCHILDRENWORLDWIDE.ORG		H(c) Group exemption	number >				
		organization: X Corporation Trust Association Cther ►	L Yea	ar of formation: 2003 M	State of legal domicile: VA				
Р	art I	Summary		COMMUNITATED	DV CEDVING				
e	1 8	Briefly describe the organization's mission or most significant activities: $\frac{TR}{VORLD}$ S MOST VULNERABLE THRU EDUCATION	ANSFORM	COMMUNITIES	BY SERVING				
Activities & Governance	<u> </u>	VORLD'S MOST VULNERABLE THRU EDUCATION	, REALL	ncare, of its not so	OAD GROWIII.				
ern		Check this box if the organization discontinued its operations or di			12				
300		lumber of voting members of the governing body (Part VI, line 1a)			12				
ø		lumber of independent voting members of the governing body (Part VI, line			13				
ies		otal number of individuals employed in calendar year 2017 (Part V, line 2a)			298				
ivit		otal number of volunteers (estimate if necessary)			0.				
Act		otal unrelated business revenue from Part VIII, column (C), line 12			0.				
_	bi	let unrelated business taxable income from Form 990-T, line 34							
				Prior Year 944,701.	Current Year 754,173.				
ō	8 (Contributions and grants (Part VIII, line 1h)			105,205.				
ent	9 1	Program service revenue (Part VIII, line 2g)		211,835. 4,835.	3,733.				
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		6,440.	25,186.				
_	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,167,811.	888,297.				
_		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 1			563,871.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		389,274.	0.				
		Benefits paid to or for members (Part IX, column (A), line 4)		365,014.	418,444.				
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5	· ¹⁰⁾	38,269.	0.				
Expenses	16a i	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)		30,203.	<u> </u>				
ăx	- b	Total fundraising expenses (Part IX, column (D), line 25)	,9/0.	372,256.	286,265.				
ш	17 1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,164,813.	1,268,580.				
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,998.	-380,283.				
	19	Revenue less expenses, Subtract line 18 from line 12							
sets or	8		-	Beginning of Current Year	End of Year 526,570.				
Set	20	Fotal assets (Part X, line 16)		942,281.	39,277.				
Net As	21	Fotal liabilities (Part X, line 26)		74,516.	487,293.				
		Net assets or fund balances. Subtract line 21 from line 20		867,765.	407,233.				
P	art II	Signature Block			to the second belief if in				
Un	der pena	ties of perjury, I declare that I have examined this return, including accompanying sch	edules and state	ements, and to the best of m	y knowledge and bellet, it is				
tru	e, correc	, and complete. Declaration of preparer (other than officer) is based on all information	of which prepa	rer has any knowledge.	1.0				
		MML		Date	18				
Sig	gn	Sighature of officer		Date .					
He	ere	MELODY CURTISS CATHEY, EXECUTIVE DI	RECTOR						
Type or print name and title									
		Print/Type preparer's name Preparer's signature	Date Check L						
Pa	id	ROBERT EBY, CPA Robert // C	sy	T con chipto	P01682202				
Pr	eparer	Firm's name ARONSON LLC		Firm's EIN ▶	37-1611326				
Us	e Only	Firm's address 805 KING FARM BLVD, 3RD FLOOR			1 001 6000				
		ROCKVILLE, MD 20850		Phone no. 3 0	1-231-6200				
M	ay the If	S discuss this return with the preparer shown above? (see instructions)			X Yes No				

Form	1990 (2017) HELPING CHILDREN WORLDWIDE, INC 76-0729857 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	HELPING CHILDREN WORLDWIDE IS TRANSFORMING COMMUNITIES BY SERVING THE
	WORLD'S MOST VULNERABLE THROUGH EDUCATION, HEALTH CARE, AND SPIRITUAL
	GROWTH.
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. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	3, - 3
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 448,846 • including grants of \$ 281,555 •) (Revenue \$)
	THE CHILD RESCUE CENTRE (CRC) OFFERS SERVICES TO CHILDREN AND FAMILIES
	IN ONE OF THE MOST IMPOVERISHED REGIONS OF THE WORLD. THE PROGRAMS
	OFFERED BY THE CRC PROVIDE SUPPORT FOR EDUCATION, HEALTH CARE AND
	SPIRITUAL GROWTH. ILLITERACY HOVERS BETWEEN 60% AND 70% AND POVERTY IS
	THE NUMBER ONE REASON CHILDREN DO NOT GO TO SCHOOL. BECAUSE OF CRC
	PROGRAMS, MORE THAN 600 CHILDREN WERE ABLE TO ATTEND SCHOOL IN 2017.
	THE CHILDREN IN CRC PROGRAMS RECEIVE FREE MEDICAL CARE THROUGH MERCY
	HOSPITAL. DURING 2017, THE CRC SUPPORTED STUDENTS IN PRESCHOOL THROUGH
	SECONDARY EDUCATION PROGRAMS AND OFFERED YOUTH GRADUATING FROM
	POST-SECONDARY SCHOOL ADDITIONAL OPPORTUNITY FOR ADVANCEMENT THROUGH
	SCHOLARSHIPS. THROUGH THE CRC INCENTIVE PROGRAM, HIGH PERFORMING
	STUDENTS WERE ABLE TO PURSUE EDUCATION AND TECHNICAL TRAINING TO BETTER
4b	(Code:) (Expenses \$ 437,788 • including grants of \$ 282,316 •) (Revenue \$)
	MERCY HOSPITAL'S (MERCY) MISSION IS TO IMPROVE INFANT AND MATERNAL
	MORTALITY RATES IN SIERRA LEONE BY PROVIDING HOLISTIC AND, COMMUNITY-FOCUSED CARE, REGARDLESS OF ABILITY TO PAY. MERCY PROVIDED
	SERVICES TO NEARLY 10,000 PEOPLE IN AND AROUND BO, SIERRA LEONE, THE
	SECOND LARGEST CITY IN THE COUNTRY, AND IN THE SURROUNDING 55 VILLAGES.
	MERCY HAS A TRAINED AND DEDICATED MEDICAL STAFF INCLUDING A FULL-TIME
	DOCTOR, A MEDICAL LABORATORY, AND A FULLY STOCKED PHARMACY ON-SITE, AND
	IS IN THE PROCESS OF BUILDING AND EQUIPPING TWO OPERATING THEATRES.
	PHASE ONE CONSTRUCTION OF THE OPERATING WING WAS COMPLETED DURING 2017.
	MERCY'S OUTREACH INTO THE SURROUNDING VILLAGES INCLUDES: NUTRITION
	CLINICS, WITH TREATMENT PROVIDED FOR MALNOURISHED INFANTS AND CHILDREN
	UNDER FIVE, PRENATAL CARE AND EDUCATION, MALARIA TESTING AND TREATMENT,
4c	(Code:) (Expenses \$ 129,223 • including grants of \$) (Revenue \$ 105,205 •)
	UNITED METHODIST VOLUNTEERS IN MISSION (UMVIM) TEAMS ARE COMPRISED OF
	INDIVIDUALS WHO TRAVEL TO SIERRA LEONE TO VOLUNTEER AT CRC AND MERCY
	HOSPITAL. OVER THE YEARS, TEAMS HAVE ENGAGED IN A WIDE VARIETY OF
	SERVICE PROJECTS TO SUPPORT THE LIVES OF CHILDREN AND THEIR FAMILIES,
	INCLUDING MEDICAL AND DENTAL CLINICS, SUMMER SCHOOL PROGRAMS, VACATION
	BIBLE SCHOOL, COUNSELING AND CONSTRUCTION PROJECTS. IN 2017, HELPING
	CHILDREN WORLDWIDE SENT 37 VOLUNTEERS IN MISSION TO SERVE THE CHILD
	RESCUE CENTRE AND MERCY HOSPITAL. VOLUNTEERS INCLUDED DOCTORS, NURSES,
	PHYSICAL THERAPISTS, PSYCHOLOGISTS, PASTORS, TEACHERS, FINANCIAL
	MANAGERS, IT PROFESSIONALS, ENGINEERS, AND STUDENTS.
4d	Other program services (Describe in Schedule O.)
4u	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses \(\begin{array}{c} \ 1,015,857. \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	the Landson Landson and

Form 990 (2017) HELPING CHIL
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			37
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		х
44	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	10		21
11	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	1.11		
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	12b		х
10	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		7,000	
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	1,000		,,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10	x	
10	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,"	18	-21	\vdash
19	complete Schedule G, Part III	19		х
	-7			

Form 990 (2017)

Part IV | Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		-
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2-10		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	ZJa		
J	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule I Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	The standards Colored day 1. Double	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		-21
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
		07		х
28	of any of these persons? If "Yes," complete Schedule L, Part III	27		22
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			The state of
_	instructions for applicable filing thresholds, conditions, and exceptions):	00-		X
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			v
00	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		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
	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			37
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	Laurence		37
	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	
	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	
		F	000	(0017)

Form	990 (2017) HELPING CHILDREN WORLDWIDE, INC 76-0729	857	Р	age 5			
Par							
	Check if Schedule O contains a response or note to any line in this Part V						
			Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming						
	(gambling) winnings to prize winners?	1c					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return 2a 13						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		200				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		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	3b					
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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 (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х			
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit						
	any contributions that were not tax deductible as charitable contributions?	6a		Х			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts						
	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).	e lieu		STATE			
а	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
	to file Form 8282?	7c		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year	9234					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? \dots	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
	sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:		The second				
а	Initiation fees and capital contributions included on Part VIII, line 12						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities						
11	Section 501(c)(12) organizations. Enter:						
а	Gross income from members or shareholders						
b	Gross income from other sources (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)		77/2				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	Skiller				
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.	K6528	148740	Mas.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	Note. See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
	organization is licensed to issue qualified health plans						
С	Enter the amount of reserves on hand	BAR US		v			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-	X			

Form **990** (2017)

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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							
		r			Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	12	2				
	If there are material differences in voting rights among members of the governing body, or if the governing		*					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent	1b	12	2				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p 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							
	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 9	990 wa	as filed?	4		X		
5 Did the organization become aware during the year of a significant diversion of the organization's assets?								
6	Did the organization have members or stockholders?			6		X		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximation of the power to elect or							
	more members of the governing body?			7a		X		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockh	olders, 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	ar by th	e following:	No.				
а	The governing body?			8a	X			
b	Each committee with authority to act on behalf of the governing body?			8b	X			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched	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 Re	evenu	e Code.)					
					Yes	No		
	Did the organization have local chapters, branches, or affiliates?			10a		X		
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch							
	and branches to ensure their operations are consistent with the organization's exempt purposes? \dots			10b	Х			
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a Did the organization have a written conflict of interest policy? If "No," go to line 13								
b	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," d	escribe		37			
	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	SPER CONT.		
15	Did the process for determining compensation of the following persons include a review and approve	al by ir	dependent					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			Here	77			
	The organization's CEO, Executive Director, or top management official			15a	X			
b	Other officers or key employees of the organization			15b	Х			
10-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
юа	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger					v		
L	taxable entity during the year?			16a		X		
a	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation in idiat year transfer and the contract of the procedure requiring the organization to evaluation in idiat year.	1000 Section 10	E-201 540000 1440000 144000					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nizatio	n's	401				
Sect	exempt status with respect to such arrangements? ion C. Disclosure			16b				
	List the states with which a copy of this Form 990 is required to be filed ►CA, DC, FL, GA, I	T. M	D MA N.T NY	NC	ОН	DΔ		
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T					,		
	for public inspection. Indicate how you made these available. Check all that apply.	(CCC)	ion our (o)(o)a only)	uvallat				
	X Own website Another's website X Upon request Other (explain	in Scl	nedule ())					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con			d finan	cial			
	statements available to the public during the tax year.	mot C	interest policy, all	u mial	oiai			
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks ar	nd records:					
	MELODY CURTISS - 703-793-9521	J ui						
	14101 PARKE LONG CT STE T, CHANTILLY, VA 20151							
32006	11-28-17 SEE SCHEDULE O FOR FULL LIST OF STATES			Forn	990	(2017)		

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

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

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.

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

(A)	(B)	l		((C)		1134	(D)	(E)	(F)
Name and Title	Average		Position (do not check more than one box, unless person is both an		Reportable	Reportable	Estimated			
	hours per week					is bot or/trus		compensation from	compensation from related	amount of other
	(list any	sctor						the	organizations	compensation
	hours for	ndividual trustee or director	20			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	truste		, ,	suadı		(W-2/1099-MISC)		organization and related
	below	dual tr	nstitutional trustee		nploy	stcon	_			organizations
	line)	Individ	Institu	Officer	Key employee	Highest compensated employee	Former			0.gu
(1) ROB DUSTON	5.00									
CHAIRMAN OF THE BOARD		X		X				0.	0.	0.
(2) CHRIS WELKER	3.00									
VICE CHAIRMAN		Х		X				0.	0.	0.
(3) CRAIG HISERMAN	2.00									
TREASURER		Х		Х				0.	0.	0.
(4) CYNTHIA HORNER MD	1.00									
SECRETARY		X		Х				0.	0.	0.
(5) TOM BERLIN	3.00									
DIRECTOR		Х						0.	0.	0.
(6) LEO F FOX III	2.00								_	_
DIRECTOR		Х			_			0.	0.	0.
(7) KIRSTEN EDMISTON	1.00									_
DIRECTOR		Х		Ш				0.	0.	0.
(8) CAROL MCINTOSH	7.00									•
DIRECTOR		Х						0.	0.	0.
(9) TODD STOTTLEMYER	1.00									•
DIRECTOR	1 00	Х						0.	0.	0.
(10) TED SHANAHAN	1.00							_	_	0
DIRECTOR	0.00	Х		_			_	0.	0.	0.
(11) ALAN LARSON	2.00								_	0
DIRECTOR	1 00	Х		_				0.	0.	0.
(12) SHANNON TRILLI	1.00	,,							_	0
DIRECTOR	40.00	Х		<u> </u>			<u> </u>	0.	0.	0.
(13) EMMA SHARMA	40.00	1		77				E0 E40	0.	7 7/1
EXECUTIVE DIRECTOR JAN-JUL	40.00	_	_	X	_			58,549.	0.	7,741.
(14) MELODY CURTISS CATHEY	40.00	-		₹,				12 462	0	0
EXECUTIVE DIRECTOR NOV-DEC		_	_	X	_	-	\vdash	13,462.	0.	0.
		1								
		-		\vdash	-	H	-			
		1								
		-	-	\vdash			-			
		1								
700007 11 00 17	1	_		_			_			Form 990 (2017)

732007 11-28-17

(A)

(B)

(C)

(D)

	Name and title	Average hours per	hours per do not check more than one box, unless person is both an compensation compensation				Estimated amount of							
		week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer		Highest compensated	ĺ	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	f org ar	other compensation from the organization and related organizations		
														_
							Г							-
			H	\vdash		-	┝	_			-			_
														_
				_				\vdash	- CV		+-			_
										100				_
-								\vdash						_
														_
			-					H						_
									FO 011	0			741	_
	Sub-total Total from continuation sheets to Part V								72,011.	0	1000	1,	741 0	<u>.</u>
	Total (add lines 1b and 1c)								72,011.	0		7,	741	
2	Total number of individuals (including but n							no r	eceived more than \$100	0,000 of reportable				_
	compensation from the organization											Ye		0
3	Did the organization list any former officer,	director, or tru	uste	e, ke	y er	nplo	yee,	, or	highest compensated e	mployee on				
	line 1a? If "Yes," complete Schedule J for s										3	1 1000000	Х	
4	For any individual listed on line 1a, is the su and related organizations greater than \$15	1.5							•		4		x	
5	Did any person listed on line 1a receive or a												科 解決	
	rendered to the organization? If "Yes," com										. 5		X	
-	tion B. Independent Contractors Complete this table for your five highest co		J	al a					that received more than	\$100,000 of compo	nastion	fron		_
1	the organization. Report compensation for	121									isation	11011		
	(A)								(B)			C)		
	Name and business	address	N	INC	<u> </u>			\dashv	Description of s	ervices	Comp	ensa	tion	_
								\dashv						_
-								\dashv						_
2	Total number of independent contractors (i	•	ot li	mite	d to		_	stec	d above) who received n	nore than				
	\$100,000 of compensation from the organi	zation >					0			0.50	F	90	7/2017	71

Page 9

		Check if Schedule O conta	ins a respons	e or note to any line	e in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	b c d e f 9 h c d c d e		1b 1c 1d 1d 1e , and 3 1f 3a-1f:\$	7,486. 154,740. 591,947. Business Code 541900	754,173. 105,205.	105,205.		
_	f g	All other program service reven Total. Add lines 2a-2f			105,205.			
	3 4 5	Investment income (including of other similar amounts) Income from investment of tax-Royalties	lividends, inte	rest, and proceeds	3,733.			3,733.
	6 a b	Gross rents Less: rental expenses Rental income or (loss)	(i) Real	(ii) Personal				
	7 a	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(i) Securities	(ii) Other 837,408.				
		Gain or (loss)			0.			
Other Revenue		Gross income from fundraising including \$ 154,74 contributions reported on line 1 Part IV, line 18 Less: direct expenses	10 • of c). See	104,148. 78,962.				10 (10) (1) (1) (1) (1) (1)
	9 a	Net income or (loss) from fundr Gross income from gaming acti Part IV, line 19 Less: direct expenses	vities. See		25,186.			25,186.
	c 10 a b	Net income or (loss) from gamir Gross sales of inventory, less re and allowances Less: cost of goods sold Net income or (loss) from sales	ng activities eturns	a				
		Miscellaneous Revenue		Business Code			4.7	
	11 a b c							
		Total. Add lines 11a-11d Total revenue. See instructions.		▶	888,297.	105,205.	0.	28,919.

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All oth	er organizations must co	mplete column (A).	
	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	563,871.	563,871.		
4	Benefits paid to or for members	000,0.20	333,372		
5	Compensation of current officers, directors,				
Ū	trustees, and key employees	79,752.	45,159.	17,970.	16,623.
6	Compensation not included above, to disqualified	.,,			
Ŭ	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	271,184.	185,485.	12,552.	73,147.
8	Pension plan accruals and contributions (include	, = = = =	,	,	
-	section 401(k) and 403(b) employer contributions)	6,434.	4,503.	344.	1,587. 9,673.
9	Other employee benefits	6,434. 36,359.	23,944.	2,742.	9,673.
10	Payroll taxes	24,715.	16,263.	2,110.	6,342.
11	Fees for services (non-employees):	,	,		
	Management				
	Legal				
	Accounting	51,452.	7,104.	44,348.	
	Lobbying	,		·	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
q	Other. (If line 11g amount exceeds 10% of line 25,				
Ū	column (A) amount, list line 11g expenses on Sch O.)	12,914.		12,914.	
12	Advertising and promotion				
13	Office expenses	30,318.	8,601.	14,482.	7,235.
14	Information technology	15,228.	2,397.	10,498.	2,333.
15	Royalties				
16	Occupancy	24,090.	17,345.	1,686.	5,059.
17	Travel	33,148.	33,051.	24.	73.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	8,727.	5,748.	559.	2,420.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	497.	358.	35.	104.
23	Insurance	4,818.	3,469.	337.	1,012.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	VOLUNTEER MISSION TRAVE	98,327.	98,327.		
b	LICENSES AND TAXES	6,446.	232.	6,146.	68.
c	OTHER FUNDRAISING EXPEN	300.			300.
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,268,580.	1,015,857.	126,747.	125,976.
26	Joint costs. Complete this line only if the organization				191
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
732010) 11-28-17				Form 990 (2017)

			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	183,015.	1	116,840.
	2	Savings and temporary cash investments	237,584.	2	187,636
	3	Pledges and grants receivable, net	Y .	3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
- 1		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		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			
2		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assers	7	Notes and loans receivable, net		7	
₹	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	15,588
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D Less: accumulated depreciation 10a 12,363. 10b 10,375.	And the second		
	b	Less: accumulated depreciation 10b 10,375.	0.	10c	1,988
	11	Investments - publicly traded securities		11	000 405
	12	Investments - other securities. See Part IV, line 11	516,328.	12	202,195
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	E 054	14	
	15	Other assets. See Part IV, line 11	5,354.	15	2,323
	16	Total assets. Add lines 1 through 15 (must equal line 34)	942,281.	16	526,570
	17	Accounts payable and accrued expenses	40,156.	17	19,996
	18	Grants payable	20 004	18	15 000
	19	Deferred revenue	30,924.	19	15,009
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
n D	22	Loans and other payables to current and former officers, directors, trustees,			
Lidbilliles		key employees, highest compensated employees, and disqualified persons.			
<u> </u>		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	2 126		4,272
- 1		Schedule D	3,436. 74,516.	25	39,277
_	26	Total liabilities. Add lines 17 through 25	74,510.	26	37,211
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
3		complete lines 27 through 29, and lines 33 and 34.	238,240.	27	196,016
0	27	Unrestricted net assets	629,525.	28	291,277
ם	28	Temporarily restricted net assets	027,323.	29	271,211
	29	Permanently restricted net assets		29	
ב		Organizations that do not follow SFAS 117 (ASC 958), check here			
S.	00	and complete lines 30 through 34.		30	
	30	Capital stock or trust principal, or current funds		30	
2	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ASSE	00				
Net Assets or Fund balances	32 33	Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances	867,765.	32	487,293

Form **990** (2017)

Pa	rt XI Reconciliation of Net Assets			4			
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1		8,2			
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,26				
3	Revenue less expenses. Subtract line 2 from line 1	3	-38				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	86		65. 89.		
5	5 Net unrealized gains (losses) on investments 5						
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	48	7,2	93.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		· Original				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a					
	separate basis, consolidated basis, or both:				21		
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,					
	consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis				week.		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,	使高				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit		100			
	Act and OMB Circular A-133?		За		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b				
			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.

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

OMB No. 1545-0047

Inspection

Name of the organization

Employer identification number 76-0729857

				EN MOKTDMIDE				6-0729857	
Pa	rt l	Reason for Public (Charity Status (A	All organizations must co	mplete th	is part.) Se	ee instructions.		
The	organ	ization is not a private found	lation because it is: (For lines 1 through 12, c	heck only	one box.)			
1		A church, convention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(1)(A)(i).		
2		A school described in secti	ion 170(b)(1)(A)(ii). (A	Attach Schedule E (Form	n 990 or 99	90-EZ).)			
3		A hospital or a cooperative					i).		
4		A medical research organiz	,					the hospital's name,	
•		city, and state:						Telephone In Section Production Control Contro	
5		An organization operated for	or the benefit of a col	llege or university owner	or operat	ed by a g	overnmental unit describ	ped in	
3		section 170(b)(1)(A)(iv). (C		logo or armorally owner	a or opora	.00.07.09			
•				antal wait deposits ad in a	sastian 17	70/b)/d)/A)	64		
6	X	A federal, state, or local gov	_					nublic described in	
7	Δ	An organization that norma		ntial part of its support i	rom a gov	emmentai	unit or from the general	public described in	
		section 170(b)(1)(A)(vi). (C							
8	\vdash	A community trust describe							
9		An agricultural research org							
		or university or a non-land-o	grant college of agric	ulture (see instructions).	Enter the	name, city	/, and state of the collec	ge or	
		university:		-1-					
10		An organization that norma							
		activities related to its exen	npt functions - subjec	ct to certain exceptions,	and (2) no	more tha	n 33 1/3% of its suppor	t from gross investment	
		income and unrelated busin	ness taxable income	(less section 511 tax) from	om busine	sses acqu	ired by the organization	after June 30, 1975.	
		See section 509(a)(2). (Cor	mplete Part III.)						
11		An organization organized a	and operated exclusi	ively to test for public sa	fety. See	section 50	09(a)(4).		
12		An organization organized a	and operated exclusi	ively for the benefit of, to	perform t	the functio	ons of, or to carry out the	e purposes of one or	
		more publicly supported or							
		lines 12a through 12d that							
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported org	ganization(s), typically by	y giving	
		the supported organization							
		organization. You must o			, , .			11 3	
b		Type II. A supporting org	5		tion with it	s sunnort	ed organization(s) by ha	avina	
Ь		control or management o							
		organization(s). You mus			arric perse	nis triat oc	ontrol of manage the out	oportod	
_		Type III functionally inte			in connec	tion with	and functionally integrat	ed with	
С								ed with,	
		its supported organizatio						ization(a)	
d		☐ Type III non-functionally							
		that is not functionally int						liveriess	
		requirement (see instruct							
е		☐ Check this box if the orga					Type I, Type II, Type III		
		functionally integrated, or							
		er the number of supported of							
<u> </u>		vide the following information			(iv) le the orga	nization lieted	[()	(vi) Amount of other	
	(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi		(v) Amount of monetary support (see instructions)	support (see instructions)	
-		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)	
	_			Control of the Contro				1	

Schedule A (Form 990 or 990-EZ) 2017 HELPING CHILDREN WORLDWIDE, INC 76-07298 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	527,820.	889,262.	760,958.	944,701.	754,173.	3,876,914.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to		20				
	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	527,820.	889,262.	760,958.	944,701.	754,173.	3,876,914.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						122,437.
6	Public support. Subtract line 5 from line 4.						3,754,477.
	ction B. Total Support					·	
_	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	527,820.	889,262.	(c) 2015 760, 958.	944,701.	754,173.	3,876,914.
8	Gross income from interest,		-	•	•	-	
-	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	956.	935.	3,518.	4,835.	3,733.	13,977.
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.)			6,201.	4,800.		11,001.
11	Total support. Add lines 7 through 10						3,901,892.
	Gross receipts from related activities,	etc. (see instruction	ons)			12	585,836.
	First five years. If the Form 990 is for	3	,			n 501(c)(3)	
	organization, check this box and stop				· -		
Sec	ction C. Computation of Publ		rcentage				
14	Public support percentage for 2017 (I	ine 6, column (f) di	ivided by line 11, o	olumn (f))		14	96.22 %
	Public support percentage from 2016					15	93.70 %
	33 1/3% support test - 2017. If the c					nore, check this bo	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2016. If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			19	15)		
b	10% -facts-and-circumstances tes	177					
	more, and if the organization meets the	_					
	organization meets the "facts-and-circ						
18	Private foundation. If the organizatio				7 (7.5)		
NI-		1.5				edule A (Form 990	

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

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

Sec	ction A. Public Support	olow, ploade comp					
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	1					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-				1		
	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				1		
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	4					
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						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,				· ·		
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	d, fourth, or fifth t	tax year as a section	on 501(c)(3) organi	zation,
	check this box and stop here						- 1
Sec	ction C. Computation of Publ						
15	Public support percentage for 2017 (I	ine 8, column (f) d	ivided by line 13,	column (f))		15	%
	Public support percentage from 2016					16	%
Sec	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20	17 (line 10c, colur	nn (f) divided by li	ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2017. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a						
Ŀ	33 1/3% support tests - 2016. If the	Contract to the contract of th					
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
							0 or 990-E7) 2017

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1	Anna Depte	
		*
2	De Milater	(Account
3a		
3b		
		N.
3c		
4a	Witness N	
4b	Newson	
4c		
40		
5a		
5b	answers.	Januari Series
5c	6.61.6	LI AV
6		
7	DESCRIPTION OF THE PERSON OF T	and the same of th
8		
9a		
9b		
9c	Est Uni	
10a	SHOVE	LO INC.
10b		

Pa	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a	\vdash	
	A family member of a person described in (a) above?	11b	\vdash	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
7.00			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,	Specific Control		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	Marie Con	MAKE	300
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	W United	Joseph State
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			71
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		2. 1
800	supervised, or controlled the supporting organization. etion C. Type II Supporting Organizations			
Sec	ction C. Type it Supporting Organizations		Yes	No
4	Ways a majority of the expenientian's directors or twistons during the tay year along a majority of the directors		res	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			dia s
	the supported organization(s).	1	DESCRIPTION	
Sec	tion D. All Type III Supporting Organizations			
000	Mon B. Air Type in 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		100	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1	*	
	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	SOURCE AND	981129137920
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	=		y state
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	THE SERVICE STREET	000000000000000000000000000000000000000
3	By reason of the relationship described in (2), did the organization's supported organizations have a		100	
	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	10.7		
	supported organizations played in this regard.	3		
Sec	tion 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 yeatsee instruction	ns).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	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,		30.	
	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		351	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	* 2.5		3.4
	reasons for the organization's position that its supported organization(s) would have engaged in these		ñ)	
	activities but for the organization's involvement.	2b	igsquare	
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
	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	3h	1 1	ı

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

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

	Type III Non-Functionally integrated 509	(a)(a) Supporting Orga	(continued)	
	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exe			
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 organization	S	
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 8	Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the	ha araanizatian ia raananaiya		
0		ne organization is responsive	,	
9	(provide details in Part VI). See instructions. Distributable amount for 2017 from Section C. line 6			
10	Line 8 amount divided by line 9 amount			
10	Line o amount divided by line 9 amount	(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2017	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.			400
_3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
f_	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2017 distributable amount			
i_	Carryover from 2012 not applied (see instructions)			
<u> </u>	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			NAMES OF THE OWNER, NAMES OF THE OWNER,
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if	3. The 1975 T. S.		
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.		AND AND THE COURT OF THE COURT	
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
	Excess distributions carryover to 2018. Add lines 3i			
7	and 4c.			
8	and 4c. Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2014 Excess from 2015			
	Excess from 2016			
	Excess from 2017			
е	LAUGOO HUIH ZU I /			

Schedule A (Form 990 or 990-EZ) 2017

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

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

2017

76-0729857 HELPING CHILDREN WORLDWIDE, INC Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 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),

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)

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).

Name of organization

Employer identification number

HELPING CHILDREN WORLDWIDE, INC

76-0729857

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$56,575.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$15,210.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>15,378.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>		\$30,000.	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
6		\$	Person X Payroll
723452 11-01-	-17	Schedule B (Form	990, 990-EZ, or 990-PF) (2017)

08290626 794106 32809

Employer identification number

HELPING CHILDREN WORLDWIDE, INC

76-0729857

(a) No. from Part I	oncash Property (see instructions). Use duplicate copies of Pa (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
$- \frac{1}{2}$		\$	
(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

Name of org	ganization				Employer identification number		
HELPIN	NG CHILDREN WORLDWIDE,	TNC			76-0729857		
Part III	Exclusively religious, charitable, etc., con the year from any one contributor. Complete	tributions to organizations	described in secti	ion 501(c)(7), (8), or	(10) that total more than \$1,000 for		
	completing Part III, enter the total of exclusively religiou	us, charitable, etc., contributions	of \$1,000 or less for t	the year. (Enter this info. once	ss > \$		
(a) No.	Use duplicate copies of Part III if addition	nal space is needed.		· · · · · · · · · · · · · · · · · · ·			
from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held		
raiti	44.						
		u-		1			
F		(a) Turns	ff -ift				
1		(e) Trans	fer of gift				
	Transferee's name, address, a	nd ZIP + 4	R	telationship of tra	nsferor to transferee		
1		51	s 				
(a) No. from	(h) Diverges of sift	(2) 1122 24	-:44	(d) Door	winding of hour wiff in hald		
Part I	(b) Purpose of gift	(c) Use of	girt 	(d) Desc	ription of how gift is held		
	(e) Transfer of gift						
	-		_				
-	Transferee's name, address, and ZIP + 4			lelationship of tra	nsferor to transferee		
(a) No. from				1			
from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held		
	(e) Transfer of gift						
_	Transferee's name, address, a	nd ZIP + 4	R	elationship of tra	nsferor to transferee		
(a) Na		,					
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held		
Parti							
-							
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	R	elationship of tra	nsferor to transferee		
Γ							
2							

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

HEIDING CHILDREN WORLDWIDE

Employer identification number 76-0729857

Pai	t I Organizations Maintaining Donor Advised		Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advised f	unds
•	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ad		
•	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes No
Pai			
1	Purpose(s) of conservation easements held by the organization		11, 1110
	Preservation of land for public use (e.g., recreation or ed		ally important land area
	Protection of natural habitat	Preservation of a certified	
		Freservation of a certified	Thistoric structure
•	Preservation of open space	ad a consequention annually sting in the form of a	concentration accoment on the last
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation contribution in the form of a	Held at the End of the Tax Year
	day of the tax year.		
a	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic struc		2c
d	Number of conservation easements included in (c) acquired af		
	listed in the National Register		
3	Number of conservation easements modified, transferred, rele	ased, extinguished, or terminated by the org	ganization during the tax
	year ▶		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it l		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing conserv	ation easements during the year
_	<u> </u>		
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conservation	easements during the year
_	> \$	170/21/	W(D)(2)
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes the	organization's accounting for
Do	conservation easements. t III Organizations Maintaining Collections of	Art Historical Transuras or Othe	ar Similar Assats
Pai	Complete if the organization answered "Yes" on Form 9		olilliai Assets.
		1000	land belong about and a start
1a	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhil		of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financial ga	in, provide
	the following amounts required to be reported under SFAS 11	6 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2017

732051 10-09-17

Schedule D (Form 990) 2017

1.988.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2017 HELPING CHI	LDREN WORLDWI	DE, INC	76	-0729857	Page 3
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990,	Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	aluation: Cost or end	l-of-year market	value
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A) CERTIFICATES OF DEPOSIT	202,195.	END-OF-Y	EAR MARKET	VALUE	
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)	000 405				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	202,195.				
Part VIII Investments - Program Related.					
Complete if the organization answered "Yes"		11c. See Form 990,	Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	1-of-year market	value
(1)			and the second		
(2)					
(3)					
(4)					
(5)			n Krain		
(6)		<i>2</i> /-			
(7)			1000		
(8)					
(9) Tatal (Cal (h) must equal Form 000, Part V, cal (P) line 12)					功
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					1
Complete if the organization answered "Yes"	on Form 000 Part IV line	11d Son Form 000	Part V line 15		
	Description	Tru. See Form 990,	Part X, line 15.	(b) Book v	alue
	2000 paon		¥	(0) - 0 - 0 - 0	
(1)					
(2)					
(4)					
(5)					
(6)					
(7)	TE	7.2			
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)				
Part X Other Liabilities.					
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Forn	n 990, Part X, line 25	i.	
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2) DEFERRED RENT		4,272.	- 15 P		
(3)					
(4)					

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 X

Schedule D (Form 990) 2017

(5) (6) (7)

4,272.

PART X, LINE 2:

FINANCIAL FOOTNOTE REGARDING FIN 48 (ASC 740)

THE ORGANIZATION EVALUATES UNCERTAINTY IN INCOME TAX POSITIONS BASED ON A MORE-LIKELY-THAN-NOT RECOGNITION STANDARD. IF THAT THRESHOLD IS MET, TAX POSITION IS THEN MEASURED AT THE LARGEST AMOUNT THAT IS GREATER THAN 50% LIKELY OF BEING REALIZED UPON ULTIMATE SETTLEMENT. AS OF DECEMBER 31, 2017, THERE ARE NO ACCRUALS FOR UNCERTAIN TAX POSITIONS. IF APPLICABLE, THE ORGANIZATION RECORDS INTEREST AND PENALTIES AS A COMPONENT OF INCOME TAX EXPENSE. TAX YEARS FROM 2014 THROUGH THE CURRENT YEAR REMAIN OPEN FOR EXAMINATION BY TAX AUTHORITIES.

PART XI LINE 4B AND PART XII LINE 2D:

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization					Employer identif	ication number
HELPING CHILDRE	N WORLDW	IDE, INC			76-072985	7
			tside the United States. Comple	ete if the organ		
Form 990, Part IV						
	(E)		ds to substantiate the amount of its gra			
the grantees' eligibility f	or the grants or a	assistance, and	the selection criteria used to award the	grants or ass	stance? X	Yes No
O Fan annutural and David	ille - te De d VAIs					-:
2 For grantmakers. Description United States.	ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistance out	side the
	he following Parl	t Lline 3 table ca	an be duplicated if additional space is r	needed.)		
(a) Region	(b) Number of	(c) Number of			vity listed in (d)	(f) Total
	offices	employees,	(by type) (such as, fundraising, pro-		gram service,	expenditures
	in the region	agents, and independent contractors	gram services, investments, grants to		specific type	for and investments
		in the region	recipients located in the region)	of service	(s) in the region	in the region
SUB-SAHARAN AFRICA			PROGRAM SERVICES	CHILD RESCU	IE CENTRE	281,555.
bob banataty arkitea			PROGRAM BERVICES	CHIED RESCO	D CHAIRD	201,333.
	¥					
SUB-SAHARAN AFRICA			PROGRAM SERVICES	HOSPITAL MO	MT/OPERATNS	282,316.
SUB-SAHARAN AFRICA			PROGRAM SERVICES	MOTITATION A	IISSION TRIP	98,570.
SUB-SANAKAN AFRICA			PROGRAM SERVICES	VOLUNIEER	IISSION IRIP	30,370.
						
				***************************************		÷
			N			
3 a Sub-total	0	0				662,441.
b Total from continuation						
sheets to Part I	0	0				0.
c Totals (add lines 3a		_				
and 3b)	I 0	0				662,441.

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

Schedule F (Form 990) 2017

Page 2

Schedule F (Form 990) 2017 HELPING CHILDREN WORLDWIDE, INC 76-0729857

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		6	ASSISTANCE FOR THE				SUPPLIES,	
			OPERATION OF A 25 BED				MEDICATION,	
		SUB-SAHARAN	PRIMARY AND MATERNAL				OPERATING ROOM	
		AFRICA	CARE HOSPITAL	131,115.	131,115.WIRE/CHECKS	151,201.	CONSTRUCTION	FMV
			ASSISTANCE TO FEED,				COMPUTER	
			CLOTHE, HOUSE EDUCATE				HARDWARE,	
		SUB-SAHARAN	& PROVIDE HEALTHCARE				SOFTWARE,	
		AFRICA	TO CHILDREN	260,424.	260,424.WIRE/CHECKS	21,131.	21,131 EDUCATIONAL TOOLS	FMV
	Sen X							
2 Enter total number of r by the IRS, or for which	recipient organization	ns listed above that are	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	foreign country,	recognized as tax-e	empt •		
3 Enter total number of other organizations or entities	other organizations	or entities				▼		

SEE PART V FOR COLUMN (H) DESCRIPTIONS

Page 3

Schedule F (Form 990) 2017 HELPING CHILDREN WORLDWIDE, INC

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

	1			1		
						(a) Type of grant or assistance (b) Region
						(b) Region
						(c) Number of recipients (d) Amount of cash grant
						(d) Amount of cash grant
						(e) Manner of cash disbursement
						(f) Amount of noncash assistance
Schod						(g) Description of noncash assistance
Sahadida E (Earm 000) 2017	-					(h) Method of valuation (book, FMV, appraisal, other)

Part IV	Foreign Form	s

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2017

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

THE ORGANIZATION PROVIDES ASSISTANCE IN SIERRA LEONE, WEST AFRICA TO SUPPORT A HOSPITAL AND A CHILD RESCUE CENTRE. THE CHILD RESCUE CENTRE SERVES DESTITUTE FAMILIES AND CHILDREN AND PROVIDES FOSTER CARE PLACEMENT AND FAMILY SUPPORT SERVICES, TUITION, SCHOOL UNIFORMS, SCHOOL SUPPLIES, ACCESS TO FREE MEDICAL CARE, FAMILY AND CHILD COUNSELING AND CASE MANAGEMENT, RECREATIONAL ACTIVITIES AND EXAM PREP FOR PRIMARY AND SECONDARY STUDENTS, AS WELL AS POST-SECONDARY SCHOLARSHIPS AND MICRO-FINANCE EDUCATION AND LOANS. MERCY HOSPITAL SERVICES 700-800 PEOPLE EACH MONTH AT THE HOSPITAL AND THROUGH MEDICAL OUTREACH CLINICS IN ELEVEN HEALTH CENTERS SERVING FIFTY-FIVE LOCAL VILLAGES. THE ORGANIZATION WORKS COLLABORATIVELY WITH A GROUP OF CHURCHES IN THE U.S. (VIRGINIA, TEXAS, AND MASSACHUSETTS) TO PROVIDE THIS PROGRAM ASSISTANCE IN SIERRA LEONE, ALONG WITH MANY OTHER DONORS AND VOLUNTEERS. HELPING CHILDREN WORLDWIDE HAS CLEARLY DEFINED INVOLVEMENT IN THE PROGRAMS AND A REVIEW PROCESS, INCLUDING AN ON-SITE FIELD DIRECTOR, REMOTE VIDEO CONFERENCING AND REGULAR VISITS BY HCW STAFF TO TRAIN PERSONNEL, PROVIDE FEEDBACK AND TO PERFORM AUDIT AND EVALUATIONS. THESE MEASURES ARE AUGMENTED WITH EXTENDED MISSION TRIPS BY VOLUNTEERS, BOARD OFFICERS AND BOARD MEMBERS TO THE LOCATION TO DOCUMENT PROGRESS, PERFORM INVENTORIES AND INTERVIEWS AND TO PROVIDE VERIFICATION AND DIRECT MONITORING OF THE PROGRAM SERVICES PROVIDED.

PART II, COLUMN (H):

(H) DESCRIPTION OF NON-CASH ASSISTANCE: SUPPLIES, MEDICATION, OPERATING ROOM CONSTRUCTION COSTS, COMPUTER EQUIPMENT, AND OPERATING EXPENSES.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Open to Public Inspection

OMB No. 1545-0047

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.

Name of the organization Employer identification number HELPING CHILDREN WORLDWIDE, INC 76-0729857 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Mail solicitations е Internet and email solicitations Solicitation of government grants ☐ Phone solicitations Special fundraising events 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or ☐ No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) to (or retained by) (ii) Activity have custody or control of contributions? fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

732081 09-13-17

Schedule G (Form 990 or 990-EZ) 2017

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

Schedule G (Form 990 or 990-EZ) 2017 HELPING CHILDREN WORLDWIDE, INC 76-0729857 Page Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

	of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.											
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events						
			I .	GOLF		(add col. (a) through						
				TOURNAMENT	5	col. (c))						
ē			(event type)	(event type)	(total number)							
Revenue			05.454	62 000	100 120	050 000						
Re	1	Gross receipts	87,474.	63,275.	108,139.	258,888.						
	_		28,755.	46,620.	79,365.	154 740						
	2	Less: Contributions	20,733.	40,020.	15,505.	154,740.						
	3	Gross income (line 1 minus line 2)	58,719.	16,655.	28,774.	104,148.						
_		(,									
	4	Cash prizes	96.			96.						
			_			4 4						
(O	5	Noncash prizes	0.	973.	200.	1,173.						
Direct Expenses	_	D 1/6 1/1/4 1	2,780.	9,300.	2,267.	14,347.						
xpe	6	Rent/facility costs	2,700.	9,300.	2,207.	14,347.						
St.	7	Food and beverages	25,096.	3,158.	1,512.	29,766.						
)ire	•	1 ood and beverages	20,000	07200								
_	8	Entertainment	1,080.		22,172.	23,252.						
	9	Other direct expenses		1,364.	5,001.	10,328.						
	10	Direct expense summary. Add lines 4 through			>	78,962.						
	_	Net income summary. Subtract line 10 from li			>	25,186.						
Pa	rt I		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than							
_		\$15,000 on Form 990-EZ, line 6a.				ra						
ne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))						
Revenue				billigo/progressive billigo		coi. (a) through coi. (c))						
Be		Cross valuesus										
_	1	Gross revenue										
' 0	2	Cash prizes										
Jse												
Direct Expenses	3	Noncash prizes										
Ω H												
)irec	4	Rent/facility costs										
_												
_	5	Other direct expenses										
	_	Valumtaavilahav	Yes%	Yes%	Yes %							
	6	Volunteer labor	∟ No	∟ No	∟ No							
	7 Direct expense summary Add lines 2 through 5 in column (d)											
	7 Direct expense summary. Add lines 2 through 5 in column (d)											
Net gaming income summary. Subtract line 7 from line 1, column (d)												
To the garming modifie summary, outstact line is normalized, column (u)												
		ter the state(s) in which the organization condu										
		he organization licensed to conduct gaming a				Yes No						
b	If "I	No," explain:										
40-	147-	are any of the organization to the state of	wokod suspended and	promingted during the term	voor?	Yes No						
		ere any of the organization's gaming licenses re		_	year?	resNo						
b	П	Yes," explain:										
	_											

Schedule G (Form 990 or 990-EZ) 2017 732082 09-13-17

Schedule	G (Form 990 or 990-EZ) 2017 HELPING CHILDREN WORLDWIDE, INC 76	-0729857	Page 3
	the organization conduct gaming activities with nonmembers?		☐ No
	organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
to ad	minister charitable gaming?	Yes	☐ No
	ate the percentage of gaming activity conducted in:		
a The c	rganization's facility	13a	%
	utside facility		%
	the name and address of the person who prepares the organization's gaming/special events books and records:		
	ess >		
15a Does	the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	└─ No
b If "Ye	s," enter the amount of gaming revenue received by the organization > \$ and the amount		
	ming revenue retained by the third party \$		
	s," enter name and address of the third party:		
	Control of the second of the control of the second of the		
Name			
Addre	ess ▶		
16 Gami	ng manager information:		
	· ·		
Name			-
Gami	ng manager compensation > \$		
Descr	ription of services provided		
_			*
	Director/officer Employee Independent contractor		
17 Mand	latory distributions:		
	organization required under state law to make charitable distributions from the gaming proceeds to		
	the state gaming license?	Yes	No
	the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	ization's own exempt activities during the tax year > \$	•	
Part IV	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part II	II, lines 9, 9b, 10	b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
-			
			

Schedule G	(Form 990 or 990-EZ) Supplemental Infor	HELPING	CHILDREN	WORLDWIDE,	INC	76-0729857	Page 4
Part IV	Supplemental Infor	mation (continu	ued)				
	· · · · · · · · · · · · · · · · · · ·						
	1000						
	1						
-		W					
	estation in the second						
-							

Schedule G (Form 990 or 990-EZ)

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

OMB No. 1545-0047

Inspection

Name of the organization

Employer identification number

HELPING CHILDREN WORLDWIDE, INC /6-0/2985/								
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:								
PREPARE THEM TO BECOME COMMUNITY LEADERS AND MEANINGFULLY CONTRIBUTE TO								
SOCIETY IN THEIR TRADE OR PROFESSION. AS OF 2017, THE CRC SCHOLARSHIP								
PROGRAM HAD 23 STUDENTS ENROLLED AND PRODUCED A SECOND DOCTOR. THE CRC								
HAS PRODUCED 2 OF THE 250 DOCTORS IN THE COUNTRY. IN TOTAL, MORE THAN								
600 CHILDREN ARE CURRENTLY ENROLLED IN PROGRAMS OFFERED BY THE CRC.								
FAMILIES ARE PROVIDED ADDITIONAL SUPPORT FOR FOOD, AND ACCESS TO A								
MICROFINANCE PROGRAM WITH FINANCIAL LITERACY AND ENTREPRENEURIAL								
TRAINING TO INCREASE FAMILY STABILITY, SO THAT CHILDREN MAY ATTEND								
SCHOOL RATHER THAN WORK.								
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:								
AND HIV/AIDS TESTING AND COUNSELING.								
FORM 990, PART VI, SECTION B, LINE 11B:								
REVIEW OF FORM 990								
FROM 990 IS APPROVED BY THE ENTIRE VOTING BOARD OF DIRECTORS BEFORE FILING								
WITH THE INTERNAL REVENUE SERVICE.								
FORM 990, PART VI, SECTION B, LINE 12C:								
CONFLICTS OF INTEREST POLICY								

ALL DIRECTORS AND OFFICERS ARE REQUIRED TO SIGN A STATEMENT ON AN ANNUAL BASIS INDICATING THAT THE PERSON HAS RECEIVED, READ, UNDERSTANDS AND AGREES WITH THE ORGANIZATION'S CONFLICT OF INTEREST POLICY. AFTER THE DISCLOSURE OF A POTENTIAL CONFLICT OF INTEREST, THE BOARD OF DIRECTORS WILL REVIEW ALL MATERIAL FACTS AND DETERMINE IF A CONFLICT EXISTS AND WHAT STEPS, IF ANY Schedule O (Form 990 or 990-EZ) (2017) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

732211 09-07-17

Name of the organization HELPING CHILDREN WORLDWIDE, INC	Employer identification number 76-0729857
SHOULD BE TAKEN. ALSO, THE ORGANIZATION PERIODICALLY REV	IEWS CURRENT
COMPENSATION ARRANGEMENTS AS WELL AS CURRENT BUSINESS REL	ATIONSHIPS FOR
CONFLICTS OF INTEREST.	
FORM 990, PART VI, SECTION B, LINE 15:	
KEY EMPLOYEE COMPENSATION	
THE BOARD OF DIRECTORS DETERMINES THE COMPENSATION OF THE	EXECUTIVE
DIRECTOR BASED UPON MARKET FACTORS, INCLUDING REVIEW OF C	OMPARABLE
SALARIES. THE BOARD OF DIRECTORS, ACTING THROUGH ITS EXEC	UTIVE COMMITTEE,
REVIEWS AND APPROVES THE RECOMMENDATIONS OF THE EXECUTIVE	DIRECTOR OF
COMPENSATION FOR OTHER KEY EMPLOYEES BASED UPON MARKET FA	CTORS.
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
CA, DC, FL, GA, IL, MD, MA, NJ, NY, NC, OH, PA, VA	
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT	OF INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REA	SONABLE REQUEST.
THE 990 IS ALSO AVAILABLE FOR REVIEW ON THE GUIDESTAR WEB	SITE.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

2017

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

FLORIS UNITED METHODIST CHURCH - 54-1254895 HERNDON, 13600 FRYING PAN ROAD Part II Part I Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Name, address, and EIN (if applicable) VA 20171 Name, address, and EIN of related organization of disregarded entity HELPING CHILDREN WORLDWIDE, CHURCH Primary activity Primary activity <u>6</u> INC /IRGINIA Legal domicile (state or Legal domicile (state or foreign country) foreign country) <u>0</u> <u>ල</u> 501(C)(3) Exempt Code section Total income <u>a</u> <u>a</u> status (if section 501(c)(3)) INE 1 Public charity End-of-year assets **e** (e) N/A Direct controlling Employer identification number 76-0729857 entity Direct controlling 3 (g) Section 512(b)(13) Yes controlled entity? No ×

42

76-0729857

Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related																	of related organization		(a)
ganizations Taxable a																	Frimary activity		(b)
is a Corpo																country)	domicile (state or	Legal	(2)
oration or Trust. Co															entity	Discot controlling	(d)		
mplete if the organizat																sections 512-514)	(related, unrelated, excluded from tax under	Dradominant income	(e)
on answered "Yes									á								income		f)
s" on Form 990, P																40000	end-of-year	Chare of	(a)
art IV, line :																Yes No	allocations?	2	(h)
34, because it had	2															K-1 (Form 1065)	amount in box	Code V.I IRI	(i)
one or m																Yes No	managing partner?	General or	9
nore related																	managing ownership partner?	Dercentage	Ê

organizations treated as a corporation or trust during the tax year.

1990) 2017	Schedule R (Form 990) 2017	Sche				43		732162 09-11-17
0								
81								
Yes No		20000		of fidar)		country)		
512(b)(13) controlled entity?	ownership	Share of end-of-year	Share of total income	(C corp, S corp,	Legal domicile Direct controlling (state or entity foreign	Legal domicile (state or foreign	Primary activity	Name, address, and EIN of related organization
(i) Section	<u> </u>			(e)	(d)	(c)	(b)	(a)

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

217	000	Schodule B (Earm 000) 2017		44	32163 09-11-17
					6)
					5)
					4)
					3)
		- FMV	67,290	Ā	2) FLORIS UNITED METHODIST CHURCH
		FMV	181,862.FMV	С	1) FLORIS UNITED METHODIST CHURCH
	ă	(d) Method of determining amount involved	(c) Amount involved	(b) Transaction type (a-s)	(a) Name of related organization
		relationships and transaction thresholds.	is line, including covered	ho must complete th	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.
×	S	15			l°
×	4				r Other transfer of cash or property to related organization(s)
>	٩	19			q Heimbursement paid by related organization(s) for expenses
4	×	<u>1p</u>			
×	0	10			o Sharing of paid employees with related organization(s)
×		1n		on(s)	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
×	3	1m			m Performance of services or membership or fundraising solicitations by related organization(s)
×		=		-	I Performance of services or membership or fundraising solicitations for related organization(s)
×	~	1 k			k Lease of facilities, equipment, or other assets from related organization(s)
×	Ï	1			j Lease of facilities, equipment, or other assets to related organization(s)
×		==			i Exchange of assets with related organization(s)
×	7	1h			h Purchase of assets from related organization(s)
×	g				g Sale of assets to related organization(s)
×	f	1			f Dividends from related organization(s)
×	O .	1e			e Loans or loan guarantees by related organization(s)
×	д	1d			d Loans or loan guarantees to or for related organization(s)
	c X	1c			10
X	ь	16			
×	מ	1a			a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
1811		in Parts II-IV?	lated organizations lister	s with one or more re	1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
No	Yes				Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

					(a) Name, address, and EIN of entity
					(b) Primary activity
					(c) Legal domicile (state or foreign country)
					Predominant income path (related, unrelated, 501) excluded from tax under or sections 512-514) Yes
					(e) (f) Are all to pantners see. Share of S01(c)(3) total Yes No income
					(g) Share of end-of-year assets
İ					(h) Disproportionate allocations? Yes No
ŀ					por- ite an
					(i) (j) (k) Code V-UBI General or Percentage amount in box 20 managing of Schedule K-1 partner? ownership (Form 1065) Yes No
֡֝֜֝֡֓֜֓֓֓֓֜֓֜֓֓֓֓֓֜֡֓֓֓֓֡֓֓֡֓֡֓֡֓֓֡֓֜֡֓֡֓֡֓֡֡֡֡֡֓֓֡֡֡֓֡֡֡֡֡					(j) General or managing partner? Yes No
2001			Ť.		(k) orPercentage

45

Schedule R (Form 9	990) 2017	HELPING	CHILDREN	WORLDWIDE,	INC	76-0729857	Page 5
Part VII Supp	e additional informa	mation.	e to augstions or	Schedule R. See insti	ructions		
TTOVIG	e additional imonna	don for response	s to questions of	Scriedule N. See Insti	detions.		
			48				
		10					
				^			
	·						

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile*, click on Charities & Non-Profits, and click on *e-file* for Charities and Non-Profits.

filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Type or Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or print HELPING CHILDREN WORLDWIDE, INC 76-0729857 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 14101 PARKE LONG CT, NO. T instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHANTILLY, VA 20151 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) Form 4720 (other than individual) 03 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 06 MELODY CURTISS • The books are in the care of ▶ 14101 PARKE LONG CT STE T - CHANTILLY, VA 20151 Telephone No. ► 703-793-9521 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and EINs of all members the extension is for. NOVEMBER 15, 2018, to file the exempt organization return I request an automatic 6-month extension of time until for the organization named above. The extension is for the organization's return for: X calendar year 2017 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return ☐ Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, 0. by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)