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

Department of the Treasury Internal Revenue Service

1.

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.



A	For the 2	2017 calendar year, or tax year beginning $JUL \ 1$, $\ 2017$ and	ending J	UN 30, 2018				
B	Check if applicable:	C Name of organization	ne of organization D Employer identification number					
Address UNITED FRIENDS OF THE CHILDREN								
	Name Doing business as 95-3665186							
	Initial return		Room/suite	E Telephone number				
	Final return/	1055 WILSHIRE BLVD.	1955	(213)				
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	6,988,461.			
	Amende	LOS ANGELES, CA 90017		H(a) Is this a group ret				
	Applica- tion pending			for subordinates?	Yes X No			
		SAME AS C ABOVE		H(b) Are all subordinates inc	Iuded? Yes No			
		npt status: $X = 501(c)(3) = 501(c) () < (insert no.) = 4947(a)(1) ()$	or 🛄 527		st. (see instructions)			
		: ► WWW.UNITEDFRIENDS.ORG		H(c) Group exemption				
		rganization: 🔀 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year	of formation: 1980 M	State of legal domicile: CA			
Pa		Summary						
é	1 B	riefly describe the organization's mission or most significant activities:	WERMEN	T OF CURREN'I	AND			
Activities & Governance		ORMER FOSTER YOUTH ON THEIR JOURNEY TO						
ern		heck this box 🕨 🛄 if the organization discontinued its operations or dispos						
20 V		umber of voting members of the governing body (Part VI, line 1a)			25			
ۍ ه		umber of independent voting members of the governing body (Part VI, line 1b)			24			
ies		otal number of individuals employed in calendar year 2017 (Part V, line 2a) \ldots			69			
ivit		otal number of volunteers (estimate if necessary)			150			
Act		otal unrelated business revenue from Part VIII, column (C), line 12			0.			
	b N	et unrelated business taxable income from Form 990-T, line 34			16,110.			
				Prior Year	Current Year			
e	8 C	ontributions and grants (Part VIII, line 1h)		6,078,010.	6,628,227.			
Revenue		rogram service revenue (Part VIII, line 2g)		0.	0.			
Rev		vestment income (Part VIII, column (A), lines 3, 4, and 7d)		112,525.	153,279.			
_	11 0	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-296,846.	-208,313.			
	1	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,893,689.	6,573,193.			
	13 G	rants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	467,601.			
		enefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
es		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,978,303.	3,852,434.			
ens	16a P	rofessional fundraising fees (Part IX, column (A), line 11e)	L	0.	111,625.			
Expenses		otal fundraising expenses (Part IX, column (D), line 25)						
ш		ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,780,435.	2,297,020.			
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		6,758,738.	6,728,680.			
	19 R	evenue less expenses. Subtract line 18 from line 12		-865,049.	-155,487.			
s or nces			Be	ginning of Current Year	End of Year			
t Assets od Balanc	20 T	otal assets (Part X, line 16)	∟	7,178,450.	7,976,518.			
at A: nd E		otal liabilities (Part X, line 26)		550,296.	1,353,612.			
Ž		et assets or fund balances. Subtract line 21 from line 20		6,628,154.	6,622,906.			
1 Pa		Signature Block						

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

Sign Here	Signature of officer CLARE K. YORKISON, TRE. Type or print name and title	ASURER	Date				
Paid		Preparer's signature Da NAZANIN BENYAMINI 05	5/16/19				
Preparer	Firm's name SINGERLEWAK LLP	0	Firm's EIN 95-2302617				
Use Only	Firm's address 10960 WILSHIRE B	LVD. STE 700					
	LOS ANGELES, CA	90024-3783	Phone no. (310) 477-3924				
May the II	ay the IRS discuss this return with the preparer shown above? (see instructions)						
732001 11-2	8-17 LHA For Paperwork Reduction Act Notic	e, see the separate instructions.	Form 990 (2017)				

Pert III Statement of Program Service Accomplishments	Form	1990 (2017) UNITED FRIENDS OF THE CHILDREN	95-3665186 Page 2
Provide denotes the organization a mission: UNITED FRIENDS OF THE CHLDREN EMPOWERS CURRENT AND FORMER FOSTER YOUTH ON THEIR JOURNEY TO SELF-SUFFICIENCY THROUGH SERVICE-ENRICHED EDUCATION AND HOUSING PROGRAMS, ADVOCACY AND CONSISTENT RELATIONSHIPS WITH A COMMUNITY OF PEOPLE WHO CARE. 2 Ddt the organization understee significant Changes in how it conducts, any program services, as measured by expenses. Section to the organization understee significant Changes in how it conducts, any program services, as measured by expenses. Section to the organization in grapma service and there larged program services, as measured by expenses. Section 501(6)(a) and 501(6)(d) organization as request to report the amount of grants and alocations to other, the total expenses, and arounds. If any to each program service around to report the amount of grants and alocations to other, the total expenses, and arounds. If any to each program services?	Pa	rt III Statement of Program Service Accomplishments	
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EDUCATION AND HOUSING PROGRAMS, ADVOCACY AND CONSISTENT RELATIONSHIPS WITH A COMMUNITY OF PEOPLE WHO CARE. 2 Did the organization undertake any significant program services during the year which were not listed on the proform 800 ergode. Image: The transmission of the organization cause conducting, or make significant transmissions, any program services, as measured by expenses. 3 Did the organization cause conducting, or make significant transmissions, any program services, as measured by expenses. Texes [X] No 11 'Ves.' describe the changes on Schedule 0. Describe the changes on Schedule 0. Others, the total expenses, and rearning, and program service second 2 Other program service reported. Content the anomat of grams and adactations to there, the total expenses, and rearning, if may, for each program service reported. Content total expenses, and rearning, if the content of the total expenses, and rearning, if may, for each program service reported. Content total expenses, and rearning, if the content of the total expenses, and rearning, if the content of the content program service reported. Content total expenses, and rearning, if the content of the content of the content of the content program service reported. 4 Content of the content program service reported. Content the content of the	1	UNITED FRIENDS OF THE CHILDREN EMPOWERS CURRENT AN	
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2 DU the organization undertake any significant program services during the year which were not listed on the pint form 500 r990-22 if "Yes," describe these new services on Schedule 0. 3 Do the organization cases conducting, or make significant changes in how it conducts, any program services?			ISTENT RELATIONSHIPS
pror Form 980 or 980 cf 20 cf 27 □ Yes	2		ad on the
3 Did the organization cases conducting, or make significant changes in how it conducts, any program services?	2	prior Form 990 or 990-EZ?	
4 Describe the organization's program service accompletiments for each of its three largest program services, and revenue, if any, for each program service reported. 4a (cos) [lequences 2,747,867. enumery service) [neurons 1 (2,045.)] PATHWAYS HOUSING PROGRAM – UNITED FRIENDS' PATHWAYS HOUSING PROGRAM PROVIDES EMANCIPATED FOSTER YOUTH IN LOS ANGELES COUNTY BETWEEN THE AGES OF 18 AND 24 WITH HOUSING, CAREER/VOCATIONAL COUNSELING, UNITED DEVELOPMENT, EDUCATIONAL MENTORING AND ADVOCACY COUNSELING, UNITED FRIENDS' RELATIONAL APPROACH EMPHASIZES COMMITMENT AND MENTAL HEALTH SERVICES, LIFE SKILLS TRAINING, AND ADVOCACY COUNSELING, UNITED FRIENDS' RELATIONAL APPROACH EMPHASIZES COMMITMENT AND CONSISTENCY WITHIN A FRAMEWORK THAT DEMANDS INCREASING LEVELS OF PERSONAL RESPONSIBILITY AND INITIATIVE TO EQUIP AND ENABLE FOSTER YOUTH TO BECOME SELF-SUPPICIENT ADULTS. 6 (code) [Counted 2,639,322. neudemonts of 467,601.) [Inverses 6 (code) [Counted 2,639,322. neudemonts of 467,601.) [Inverses 7) VINERABLE YEARS OF THEIR LIVES. WITH A RELATIONSH PROACH AT IT'S CORE, THE SCHOLARS PROGRAM - UNITED FRIENDS''S CIGLARS PROGRAM ALLOWS FOR AN IL'YEAR CONTINUUM OF SUPPORT FOR COLLEGE-BOUND FOSTER YOUTH AS THEY NAVIGE CRETIFICAL SCHOOL AND LIVES. WITH A RELATIONSHIP-BASED APPROACH AT IT'S CORE, THE SCHOLARS PROGRAM ENSURES THAT FOSTER YOUTH IN GRADES 7-12 AND FORMER FOSTER YOUTH ENRICILED IN COMMUNITY COLLEGE OR ACCHERCE 'S DEGREE GRATTING INSTITUTION HAVE THE SKILLS AND SUPPORT TO PERSIST TO AND THROUGH COLLEGE. ENRING THE WORKPROCE WITH A COLLEGE OR TECHNICAL CERTIFICATE, OUR STUDENTS ARE MUCH MORE LIKELY TO FIND A CAREER AND BUILD A STABLE LIFE FOR THEMSELVES. 64 (code:)(Countes \$) (neurons \$) (neurons \$) (neurons \$) (neurons \$) (neurons \$	3	Did the organization cease conducting, or make significant changes in how it conducts, any program	m services?Yes X No
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4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$ 4e Total program service expenses ▶ 5,387,189. Form 990 (2017) 732002 11-28-17			
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4e Total program service expenses 5,387,189. Form 990 (2017) 2)
Form 990 (2017)	4e	Total program service expenses 5,387,189.	<i>j</i>
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Form	990	(2017)

Pa	rt 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
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?			
	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			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	ļ	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v
	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			v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			x
47	or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-7	х	
40	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	Λ	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10	х	
19	1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"	18	- 23	
19	complete Schedule G, Part III	19		x
	Complete concours of rarting			

Form **990** (2017)

732003 11-28-17

	Form 990 (2	2017)	UNITED	FRIENDS	OF
ĺ	Part IV	Checklist of	Required Sc	hedules (cont	inued)

			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		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	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			37
	Schedule K. If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	0.5		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		A
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	0.51		x
00	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes,"			
		26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
•	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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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?		37	
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2017)

732004 11-28-17

Form	990 (2017) UNITED FRIENDS OF THE CHILDREN 95-3665	186	Р	age 5	
Part V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response or note to any line in this Part V				
			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 34				
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0				
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				
	(gambling) winnings to prize winners?	1c	Х		
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 69				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х		
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	Х		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	00			
ти	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x	
h	If "Yes," enter the name of the foreign country:				
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х	
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X	
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	50 50			
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit				
ou		6a		x	
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Uu			
D		6b			
7	Organizations that may receive deductible contributions under section 170(c).	00			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	х		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	10			
U	to file Form 8282?	7c		x	
Ь	If "Yes," indicate the number of Forms 8282 filed during the year 7d	70			
	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?	76 7f		X	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
-	If the organization received a contribution of qualined intellectual property, did the organization life of statements as required for the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/			
0		8			
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	0			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:	55			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b				
11	Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders 11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against				
D	amounts due or received from them.) 11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	Is the organization licensed to issue qualified health plans in more than one state?	13a			
a	Note. See the instructions for additional information the organization must report on Schedule O.	104			
h	Enter the amount of reserves the organization is required to maintain by the states in which the				
U	organization is licensed to issue qualified health plans 13b				
~					
	Enter the amount of reserves on hand	14a		X	
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		<u> </u>	
<u>u</u>	in res, has the a round report these payments (in roo, provide an explanation in Schedule O	140		L	

Form **990** (2017)

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Form	990	(2017)
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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				
Sec	tion A. Governing Body and Management				_
				Yes	L
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 25	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 24	1		l
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	hip with any other			
	officer, director, trustee, or key employee?		2	X	L
3	Did the organization delegate control over management duties customarily performed by or under	the direct supervision			l
	of officers, directors, or trustees, or key employees to a management company or other person? \dots		3		l
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?	4		l
5	Did the organization become aware during the year of a significant diversion of the organization's a	ssets?	5		l
6	Did the organization have members or stockholders?		6		ļ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint one or			l
	more members of the governing body?		7a		ļ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or			l
	persons other than the governing body?		7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	ear by the following:			I
а	The governing body?		8a	Х	l
b	Each committee with authority to act on behalf of the governing body?		8b	X	T
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re				I
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		
ec	tion B. Policies (This Section B requests information about policies not required by the Internal	Revenue Code.)		-	
				Yes	
0a	Did the organization have local chapters, branches, or affiliates?		10a		
	If "Yes," did the organization have written policies and procedures governing the activities of such				I
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		I
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy before filing the form?	11a	X	Î
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				ĺ
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	I
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ri		12b	Х	1
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If				İ
	in Schedule O how this was done		12c	X	I
13	Did the organization have a written whistleblower policy?		13	Х	t
14	Did the organization have a written document retention and destruction policy?		14	Х	t
15	Did the process for determining compensation of the following persons include a review and appro				t
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision				I
а	The organization's CEO, Executive Director, or top management official		15a	x	I
	Other officers or key employees of the organization		15b	X	t
5	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		100		t
62	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement with a			l
Ja	taxable entity during the year?		16a		l
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu		104		ł
5	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org				I
	exempt status with respect to such arrangements?		16b		l
ec	tion C. Disclosure		100	L	1
7	List the states with which a copy of this Form 990 is required to be filed \triangleright CA				
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	-T (Section 501(c)(3)s only)	availah	ole	
-	for public inspection. Indicate how you made these available. Check all that apply.		availat		
	X Own website Another's website X Upon request X Other (expla)	in in Schedule ()			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, c		d finan	cial	
J	statements available to the public during the tax year.	ormet of interest policy, all	u iiiali	CIAI	
20	Statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's b	ooks and records:			
U	KARA ALLEN SOLDATI - (213) 580-1850				
		0017			
		~~~.	Eorm	1 <b>990</b>	1
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50	6 516 701224 8199 2017.05060 UNITED FRIENDS	G OF THE CHILD	819	99	)

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

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

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

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

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

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

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

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

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

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

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

(A)	(B)		11120	(C		npoi	illoui	(D)	(E)	(F)
Name and Title	Average			Posi	ition			Reportable	Reportable	Estimated
	hours per	box	, unle	heck i ss per	rson	is bot	h an	compensation	compensation	amount of
	week	<u> </u>	cer ar	nd a di	irecto	or/trus	itee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	al trustee		yee	mpen		(112,1000 11100)		and related
	below	idual	Institutional t	Ŀ	Key employee	est co oyee	er			organizations
	line)	Indiv	Instit	Officer	Keye	Highest compensated employee	Former			
(1) DARA K BARKER, ESQ.	1.00									
BOARD MEMBER		Х						0.	0.	0.
(2) TREMALE BERGER	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(3) JUDY BILLINGS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(4) PRESTON BROOKS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(5) JOHN CAMPISI	1.00									
BOARD MEMBER		Х						0.	0.	0.
(6) KIMBERLY MARTEAU EMERSON	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) MITCHELL EVALL, ESQ.	1.00									0
BOARD MEMBER	1 0 0	X						0.	0.	0.
(8) DAVID FISHER	1.00								0	0
BOARD MEMBER	1 0 0	X						0.	0.	0.
(9) MARIANNA FISHER	1.00							0	0	0
BOARD MEMBER	1 0 0	X						0.	0.	0.
(10) ROB FRIEDMAN	1.00							0	0	0
BOARD MEMBER	1 00	X						0.	0.	0.
(11) JARRED KENNEDY	1.00	x						0.	0.	0.
BOARD MEMBER (AS OF 4/9/18)	1.00	<u>^</u>						0.	0.	0.
(12) RICHARD MERKIN, M.D.	1.00	x						0.	0.	0.
BOARD MEMBER	1.00	^					<u> </u>	0.	0.	0.
(13) DINESH MOORJANI BOARD MEMBER (AS OF 4/9/18)	1.00	x						0.	0.	0.
	1.00	^						0.	0.	0.
(14) JAYE TOELLNER ROGOVIN BOARD MEMBER	1.00	x						0.	0.	0.
(15) ANDE ROSENBLUM	1.00			$\left  - \right $			-	0.	0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
(16) NADINE SCHIFF-ROSEN	1.00	<u> </u>		$\left  - \right $			-		0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
(17) TONI M. SCHULMAN	1.00			$\vdash$	-					
BOARD MEMBER		x						0.	0.	0.
722007 11 22 17	1		-						•••	Form <b>990</b> (2017)

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Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	an	d H	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average	(da			itior	n e than	000	Reportable	Reportable		Es	timate	ed
	hours per	box	, unles	ss pe	erson	is bot	h an	compensation	compensation		am	nount	of
	week	<u> </u>	cer an	dad	lirecto	or/trus	tee)	from	from related		,	other	
	(list any hours for	recto						the	organizations			pensa	
	related	or di	ee			sated		organization	(W-2/1099-MISC	)		om th	
	organizations	rustee	l trust		ee	npen		(W-2/1099-MISC)			•	anizat d relat	
	below	d ual ti	itiona	_	nploy	st cor	5					anizati	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				0		
(18) ERIN MULCAHY STEIN	1.00	_			-					$\neg$			
BOARD MEMBER		x						0.		0.			0.
(19) DEMONTE "TRAY" THOMPSON	1.00									$\neg$			
BOARD MEMBER (AS OF 4/9/18)		x						0.		0.			0.
(20) AKIHIKO "KIKO" WASHINGTON	1.00									$\neg$			
BOARD MEMBER		x						0.		0.			0.
(21) DENNY LURIA, PHD	1.00									$\neg$			
CHAIRPERSON		x		х				0.		0.			0.
(22) ROBERT A. DALY, JR.	1.00									$\neg$			
VICE CHAIR		x		х				0.		0.			0.
(23) WILLIAM TEMKO, ESQ.	1.00									$\neg$			
SECRETARY AND GENERAL COUNSEL		x		х				0.		0.			0.
(24) CLARE YORKISON	1.00									$\neg$			
TREASURER		x		х				0.		0.			0.
(25) KARA ALLEN SOLDATI	40.00									$\neg$			
PRESIDENT & CEO		x		х				198,109.		0.	1	8,1	53.
(26) CAROL GILLARD	40.00									$\neg$		-	
CONTROLLER		1				x		121,046.		0.	(	9,8	10.
1b Sub-total						-		319,155.		0.	2'	, 7,9	63.
c Total from continuation sheets to Part VI								0.		0.		-	0.
d Total (add lines 1b and 1c)								319,155.		0.	2'	7,9	63.
2 Total number of individuals (including but n								received more than \$100	.000 of reportable				
compensation from the organization						,			· ·				2
i s i												Yes	No
3 Did the organization list any <b>former</b> officer,	director, or tru	ustee	e, ke	y er	nplo	oyee	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for s										- 1	3		Х
4 For any individual listed on line 1a, is the su										···			
and related organizations greater than \$150	),000? If "Yes,	" со	mple	ete S	Sch	edule	e J i	for such individual	Ū.	- 1	4	Х	
5 Did any person listed on line 1a receive or a	accrue compe	nsat	ion f	rom	any	y unr	elat	ted organization or indiv	idual for services				
rendered to the organization? If "Yes," com										[	5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated in	depe	ende	nt c	ont	racto	ors	that received more than	\$100,000 of comp	ensa	ation f	rom	
the organization. Report compensation for	the calendar y	ear e	endir	ng v	vith	or w	ithi	n the organization's tax	year.				
(A)								(B)			(C	;)	
Name and business	address							Description of s		C	omper	nsatio	n
GOOD STRATEGIES								GRANT WRITIN	G				
210 ULTIMO AVE, LONG BEAG	CH, CA S	906	314	Ŀ				CONSULTANTS			11	8,4	25.
2 Total number of independent contractors (i	-	ot li	nited	d to			steo	d above) who received m	nore than				
\$100,000 of compensation from the organi	zation 🕨					1							
										ļ	Form	<b>990</b> (	2017)

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Fdl	rt VII	Check if Schedule O cont		or note to any lin	e in this Part VIII			
					(A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns						
à, c		Fundraising events		329,055.				
lar d		Related organizations	1d					
ini,	е	Government grants (contribut	ions) <b>1e 1</b> ,	193,310.				
ris S	f	All other contributions, gifts, grant						
ibu the		similar amounts not included abov	/e 1f 4 ,	105,862.				
ontr Dd C	-	Noncash contributions included in lines						
ສັບັ	h	Total. Add lines 1a-1f		· · · ·	6,628,227.			
ъ	2 a			Business Code				
vic	z a b							
Ser	c b							
Ne la	d							
Program Service Revenue	e							
Pro		All other program service reve	nue					
		Total. Add lines 2a-2f						
	3	Investment income (including						
		other similar amounts)			62,329.			62,329.
	4	Income from investment of tax						
	5	Royalties		►				
			(i) Real	(ii) Personal				
	6 a	Gross rents	11,584.					
	b	Less: rental expenses	0.					
	с	Rental income or (loss)	11,584.					
	d	Net rental income or (loss)		►	11,584.	11,584.		
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	215,235.					
	b	Less: cost or other basis						
		and sales expenses	124,285.					
	С	Gain or (loss)	90,950.		00 050			
	d	Net gain or (loss)		🕨	90,950.			90,950.
ant	8 a	Gross income from fundraising including \$ 1,329,0						
ver		÷						
Re		contributions reported on line		70,625.				
Other Revenue	h	Part IV, line 18 Less: direct expenses		290,983.				
đ		Net income or (loss) from func		<u>2</u> 50,505.	-220,358.			-220,358.
		Gross income from gaming ac	•		,555.			,,
	Ja	Part IV, line 19						
	h	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less	•	F				
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sale		<b>&gt;</b>				
ľ		Miscellaneous Revenu		Business Code				
ſ	11 a	OTHER INCOME		900099	461.	461.		
	b							
	с							
	d	All other revenue						
	е	Total. Add lines 11a-11d		▶	461.			
	12	Total revenue. See instructions.			6,573,193.	12,045.	0.	
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Part IX Statement of Functional Expenses

UNITED FRIENDS OF THE CHILDREN

)o r	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic		ACT CO1		
_	individuals. See Part IV, line 22	467,601.	467,601.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
1 5	Benefits paid to or for members				
•	Compensation of current officers, directors, trustees, and key employees	222,955.		167,216.	55,739
;	Compensation not included above, to disqualified	222,555.		107,210.	55,152
•	persons (as defined under section 4958(f)(1)) and				
	nervous described is section $40E0(s)(0)(D)$				
,	Other salaries and wages	3,112,612.	2,552,575.	133,494.	426,543
;	Pension plan accruals and contributions (include	0,111,011	2,002,0,00	20071010	
•	section 401(k) and 403(b) employer contributions)				
)	Other employee benefits	230,296.	194,733.	10,885.	24,678
)	Payroll taxes	286,571.	225,701.	27,354.	33,510
	Fees for services (non-employees):				
	Legal	38,960.	19,480.	19,480.	
	Accounting	173,196.	86,598.	86,598.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17	111,625.			111,625
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
-	column (A) amount, list line 11g expenses on Sch 0.)	519,735.	504,547.	15,188.	
2	Advertising and promotion	16,420.	14,051.	653.	1,710 29,144
3	Office expenses	194,847.	152,538.	13,165.	29,144
Ļ	Information technology				
5	Royalties				
;	Occupancy	306,403.	246,475.	22,530.	37,398
,	Travel				
;	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
)	Conferences, conventions, and meetings				
)	Interest				
	Payments to affiliates				
2	Depreciation, depletion, and amortization	26,957.	20,735.	2,339.	3,883
	Insurance	85,606.	65,846.	7,429.	12,333
ŀ	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	202 401	202 401		
а	YOUTH SERVICES & ASSIST	383,401.	383,401.		
b	EDUCATION	198,219.	198,219.	C 100	10 07
с	REPAIRS & MAINTENANCE	80,208. 60,467.	63,748. 46,782.	6,189.	10,271
d	STAFF & BOARD EXPENSES	60,467. 212,601.	46,782. 144,159.	3,147. 39,556.	28,880
	All other expenses	6,728,680.	5,387,189.	555,223.	786,268
	Total functional expenses. Add lines 1 through 24e	0,120,000.	J,JOI,IOJ.	555,225.	100,200
,	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation. Check here  Given if following SOP 98-2 (ASC 958-720)				

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 Part X
 Balance Sheet

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

	Check if Schedule O contains a response or not	e to an	y line in this Part X		<u></u>	
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing			961,642.	1	195,078.
2	Savings and temporary cash investments			3,029,494.	2	3,231,764.
3	Pledges and grants receivable, net			2,269,847.	3	3,607,371.
4				2/203/01/0	4	5700775710
5	Accounts receivable, net Loans and other receivables from current and fo				4	
5						
	trustees, key employees, and highest compensa				~	
	Part II of Schedule L				5	
6	Loans and other receivables from other disqualit					
	section 4958(f)(1)), persons described in section					
	employers and sponsoring organizations of sect				6	
_	employees' beneficiary organizations (see instr).		F		6	
7	Notes and loans receivable, net				7	
8	Inventories for sale or use			49,421.	8	163,491.
9	Prepaid expenses and deferred charges		·····	49,421.	9	105,491.
10a	Land, buildings, and equipment: cost or other	10	1 275 704			
Ι.	basis. Complete Part VI of Schedule D	10a 10b	1,227,420.	42,741.	10	48,284.
	Less: accumulated depreciation			44,/41.	10c	40,204.
11	Investments - publicly traded securities			768,731.	11	730,530.
12	Investments - other securities. See Part IV, line 1			100,151.	12	750,550.
13	Investments - program-related. See Part IV, line		F		13	
14	Intangible assets			56,574.	14	
15	Other assets. See Part IV, line 11			7,178,450.	15 16	7,976,518.
16	Total assets. Add lines 1 through 15 (must equa		I	550,296.	10	603,612.
17 18	Accounts payable and accrued expenses			550,250.	17	005,012.
19	Grants payable				19	
20	Deferred revenue				20	
20	Tax-exempt bond liabilities Escrow or custodial account liability. Complete F				20	
21					21	
22	Loans and other payables to current and former key employees, highest compensated employee					
			· · ·		22	
23	Complete Part II of Schedule L Secured mortgages and notes payable to unrela				23	
24	Unsecured notes and loans payable to unrelated		F		24	
24	Other liabilities (including federal income tax, pay		F		27	
25	parties, and other liabilities not included on lines					
		,	'	0.	25	750,000.
26	Total liabilities. Add lines 17 through 25		·····	550,296.	26	1,353,612.
1	Organizations that follow SFAS 117 (ASC 958	), chec	k here X and	,=		,
	complete lines 27 through 29, and lines 33 an					
27	Unrestricted net assets			1,173,825.	27	1,343,884.
28	Temporarily restricted net assets			5,454,329.	28	5,279,022.
29				- , - ,	29	
	Organizations that do not follow SFAS 117 (A					
	and complete lines 30 through 34.	"·····································				
30	Capital stock or trust principal, or current funds				30	
31	Paid-in or capital surplus, or land, building, or eq				31	<u> </u>
32	Retained earnings, endowment, accumulated in		F		32	<u> </u>
33	Total net assets or fund balances		F	6,628,154.	33	6,622,906.
34	Total liabilities and net assets/fund balances			7,178,450.	34	7,976,518.
						Eorm <b>990</b> (2017)

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Form 990 (2017)

Assets

Liabilities

Net Assets or Fund Balances

	1990 (2017) UNITED FRIENDS OF THE CHILDREN	95-36	65186	Paç	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
					<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,573		
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,728		
3	Revenue less expenses. Subtract line 2 from line 1	3	-155		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,628		
5	Net unrealized gains (losses) on investments	5	150	),2	39.
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	6,622	2,9	06.
Ра	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				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<b>2</b> a		X
	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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		<b>2</b> b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	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			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits				

Form **990** (2017)

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**SCHEDULE A** 

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

	OMB No. 1545-0047
	2017
	Open to Public Inspection
Employer	identification number

95-3665186

Name of t	ne organization						
		UNITED	FRIENDS	OF	THE	CHILD	REN
Part I	Reason for	Public Cha	rity Status (A	ll orga	nization	s must com	plete
The organ	ization is not a priv	ate foundation	because it is: (F	or line	es 1 thro	ugh 12, che	ck on
- I		tion of oburob	on or opposition	a of ob	urohoo	doooribod ii	+

Pa	irt I	Reason for Public	Charity Status (/	All organizations must co	omplete 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	on of churches described	d in <b>sectio</b>	on 170(b)( ⁻	1)(A)(i).					
2		A school described in sect										
3		A hospital or a cooperative					ii).					
4		A medical research organiz					•	the hospital's name				
7		city, and state:			deseribed			the hospital o hame,				
-			ar the banefit of a co			tad by a a	averamental unit describ	and in				
5		An organization operated for		mege of university owned	a or opera	leu by a g	overnmental unit descrit					
		section 170(b)(1)(A)(iv). (C					<i>(</i> )					
6		A federal, state, or local go										
7	X	An organization that norma		intial part of its support f	rom a gov	ernmental	unit or from the general	public described in				
		section 170(b)(1)(A)(vi). (C										
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Parl	t II.)							
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	inction with a land-grant	college				
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, cit	y, and state of the colleg	je or				
		university:										
10		An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from										
		activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment										
		income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.										
		See section 509(a)(2). (Con	mplete Part III.)									
11		An organization organized a	and operated exclus	ively to test for public sa	fety. See	section 50	)9(a)(4).					
12		An organization organized a	and operated exclus	ively for the benefit of, to	perform	the functio	ons of, or to carry out the	e purposes of one or				
		more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See section 509(a)(3).	Check the box in				
		lines 12a through 12d that	describes the type o	of supporting organizatio	n and con	nplete line	s 12e, 12f, and 12g.					
а		<b>Type I.</b> A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	ganization(s), typically by	/ giving				
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or trustees of the s	supporting				
		organization. You must o	complete Part IV, Se	ections A and B.								
b		<b>Type II.</b> A supporting org	anization supervised	d or controlled in connec	tion with if	ts support	ed organization(s), by ha	aving				
		control or management o	-					-				
		organization(s). You mus			•							
с		Type III functionally inte			in connec	tion with.	and functionally integrat	ed with.				
		its supported organizatio						,				
d		Type III non-functionally						ization(s)				
		that is not functionally int										
		requirement (see instruct			•							
е		Check this box if the orga		•								
Ŭ		functionally integrated, or										
f	Ente	er the number of supported of		inally integrated support	ng organi	Lation.						
		vide the following information		nd organization(s)								
9		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of monetary	(vi) Amount of other				
	Ĭ	organization	.,	(described on lines 1-10	Yes	ing document? No	support (see instructions)	support (see instructions)				
				above (see instructions))								

Total

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17

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Schedule A (Form 990 or 990-EZ) 2017

### Schedule A (Form 990 or 990-EZ) 2017 UNITED FRIENDS OF THE CHILDREN

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>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4,510,516.	4,556,457.	5,673,576.	4,608,768.	6,628,227.	25,977,544.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	1,075,140.	1,094,916.	1,144,824.	1,397,548.	1,275,996.	5,988,424.
4	Total. Add lines 1 through 3	5,585,656.	5,651,373.	6,818,400.	6,006,316.	7,904,223.	31,965,968.
	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)						4,556,278.
6	Public support. Subtract line 5 from line 4.						27,409,690.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	5,585,656.	5,651,373.	6,818,400.	6,006,316.	7,904,223.	31,965,968.
	Gross income from interest,		0,001,0701	.,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
0	dividends, payments received on						
	-						
	securities loans, rents, royalties,	222,863.	241,711.	212,830.	61,653.	62,329.	801,386.
0	and income from similar sources	222,003.	241,711.	212,050.	01,055.	02,525.	001,500.
9	Net income from unrelated business						
	activities, whether or not the						
10	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						22 767 254
	Total support. Add lines 7 through 10		)			40	32,767,354.
	Gross receipts from related activities,		,				
13	First five years. If the Form 990 is for						
50	organization, check this box and stor ction C. Computation of Publ	ic Support Po	rcontago				
							83.65 %
	Public support percentage for 2017 (					14	0 = 60
	Public support percentage from 2016					15	
168	<b>33 1/3% support test - 2017.</b> If the d	-					
	stop here. The organization qualifies						
b	<b>33 1/3% support test - 2016.</b> If the c						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac		-		•	0	
	meets the "facts-and-circumstances"	•	•	. ,	•		
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the				• •		
	organization meets the "facts-and-cire						
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b			
					Soho	dule A (Form 990	or 000 E7\ 2017

Schedule A (Form 990 or 990-EZ) 2017

732022 10-06-17

# Schedule A (Form 990 or 990-EZ) 2017 UNITED FRIENDS OF THE CHILDREN 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.)

	ction A. Public Support ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(	<b>e)</b> 2017	(f) Total
	Gifts, grants, contributions, and						-	
-	membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions,							
-	merchandise sold or services per-							
	formed, or facilities furnished in							
	any activity that is related to the							
	organization's tax-exempt purpose					<u> </u>		
3	Gross receipts from activities that							
	are not an unrelated trade or bus-							
	iness under section 513					<b> </b>		
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 $\dots$							
5	Total. Add lines 1 through 5							
'a	Amounts included on lines 1, 2, and							
	3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received							
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the							
	amount on line 13 for the year							
с	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)							
	ction B. Total Support		•		•			
ale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(	<b>e)</b> 2017	(f) Total
9	Amounts from line 6						-	
	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties, and income from similar sources							
h	Unrelated business taxable income							
	(less section 511 taxes) from businesses							
	acquired after June 30, 1975							
	Add lines 10a and 10b		1	1				
'	Net income from unrelated business activities not included in line 10b,							
	whether or not the business is							
	regularly carried on							
2	Other income. Do not include gain or loss from the sale of capital							
	assets (Explain in Part VI.)							
3	Total support. (Add lines 9, 10c, 11, and 12.)							
4	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	on 501	(c)(3) organiz	zation,
	check this box and stop here						<u></u>	
	ction C. Computation of Publ							
15	Public support percentage for 2017 (I	ine 8, column (f) c	livided by line 13,	column (f))		15		%
	Public support percentage from 2016					16		%
e	ction D. Computation of Inves	stment Incom	e Percentage	•				
7	Investment income percentage for 20	17 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17		%
8	Investment income percentage from	2016 Schedule A,	Part III, line 17			18		%
9a	1 33 1/3% support tests - 2017. If the	organization did I	not check the box	on line 14, and line	e 15 is more than (	33 1/3	%, and line 1	17 is not
	more than 33 1/3%, check this box a	nd stop here. The	e organization qua	lifies as a publicly	supported organiz	ation		
b	33 1/3% support tests - 2016. If the	organization did I	not check a box o	n line 14 or line 19a	a, and line 16 is m	ore tha	an 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and <b>s</b> t	top here. The orga	anization qualifies a	as a publicly supp	orted o	organization	
0	Private foundation. If the organizatio							
	23 10-06-17		,	,				) or 990-EZ) 201
				15	2	-	,	,
5(	)516 701224 8199	20	17.05060	UNITED FR	IENDS OF '	THE	CHILD	81991

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

### 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.)

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Schedule A (Form 990 or 990-EZ) 2017

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# Schedule A (Form 990 or 990-EZ) 2017 UNITED FRIENDS OF THE CHILDREN Part IV Supporting Organizations (continued)

	Supporting Organizations (continued)		V	NI-
44	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
11	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
d	below, the governing body of a supported organization?	110		
h	A family member of a person described in (a) above?	11a 11b		
		11c		
-	A 35% controlled entity of a person described in (a) or (b) above? <i>If</i> "Yes" to a, b, or c, provide detail in <b>Part VI.</b> tion B. Type I Supporting Organizations	TIC		
Jec	tion B. Type i Supporting Organizations		Vee	Na
-	Did the divertage two tags or membership of one or mare supported every institute have the neuror to		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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
•	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
0	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
_			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
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 yea(see instructions)			
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 ins	ructions	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,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in</i> <b>Part VI.</b>	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	50		
5	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	Зb		
7320.04	5 10-06-17 Schedule A (Form 9		)0-F7	2017
1 32025	17 Schedule A (Form 9	00 01 93	/U·LL)	2017

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### Schedule A (Form 990 or 990-EZ) 2017 UNITED FRIENDS OF THE CHILDREN

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2017

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## Schedule A (Form 990 or 990 EZ) 2017 UNITED FRIENDS OF THE CHILDREN

Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	on D - Distributions		<u> </u>	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		-	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
C	From 2014			
d	From 2015			
e	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years Applied to 2017 distributable amount			
-	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
5	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
0	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
'	and 4c.			
8	Breakdown of line 7:			
-	Excess from 2013			
	Excess from 2014			
-	Excess from 2015			
-	Excess from 2016			
	Excess from 2017			
e				(Ferrer 000 er 000 F3) 0047

Schedule A (Form 990 or 990-EZ) 2017

732027 10-06-17

Schedule A	(Form 990 or 990-EZ) 2017 UNI	TED FRIENDS	OF THE C.		95-3665186 Pa
	Part IV. Section A. lines 1, 2, 3b.	3c. 4b. 4c. 5a. 6. 9a. 9	b. 9c. 11a. 11b. an	d 11c: Part IV. Sect	II, line 17a or 17b; Part III, line 12; tion B, lines 1 and 2; Part IV, Section C
	line 1; Part IV, Section D, lines 2	and 3; Part IV, Section	E, lines 1c, 2a, 2b,	3a, and 3b; Part V,	line 1; Part V, Section B, line 1e; Part \
	Section D, lines 5, 6, and 8; and (See instructions.)	Part V, Section E, lines	2, 5, and 6. Also c	omplete this part to	or any additional information.
	·				
	-				Cabadula A (Fauna 000 000 F7
2028 10-06-1	(		20		Schedule A (Form 990 or 990-EZ)
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FORM 990 REASONABLE CAUSE FOR LATE FILING STATEMENT	1
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DELAY IN FILING CAUSED BY CCH SOFTWARE OUTAGE.

**SCHEDULE D** 

Department of the Treasury

(Form 990)

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.



	I Revenue Service	Go to www.irs.gov/Form99	90 for instructions and the latest information		Inspect	on
Nam	e of the organizati	on UNITED FRIENDS OF	THE CHILDREN	Emplo	overidentificatio 95-36651	
Par	rt I Organiza		d Funds or Other Similar Funds or	Accoun		
		n answered "Yes" on Form 990, Part IV, lin				
	o gameato		(a) Donor advised funds	(b) Funds	and other accou	unts
1	Total number at er	nd of year		. ,		
2		f contributions to (during year)				
3		f grants from (during year)				
4		t end of year				
5			writing that the assets held in donor advised fu	nds		
Ū	Ũ		exclusive legal control?		Yes	No
6			dvisors in writing that grant funds can be used			
Ū	-		or donor advisor, or for any other purpose confe	•		
	impermissible priv			•	Yes	No No
Par			ganization answered "Yes" on Form 990, Part I			
1		servation easements held by the organizati		,		
		n of land for public use (e.g., recreation or e		v importai	nt land area	
		f natural habitat	, Preservation of a certified P	•		
	Preservation	n of open space				
2	Complete lines 2a	through 2d if the organization held a qualit	fied conservation contribution in the form of a c	onservatio	on easement on	the last
	day of the tax yea				eld at the End of th	
а	, ,			2a		
				2b		
			ucture included in (a)	2c		
			after 7/25/06, and not on a historic structure			
	listed in the Natior	nal Register		2d		
3			leased, extinguished, or terminated by the orga	nization d	luring the tax	
	year 🕨					
4	Number of states	where property subject to conservation ea	sement is located 🕨			
5	Does the organiza	tion have a written policy regarding the per	riodic monitoring, inspection, handling of			
	violations, and enf	orcement of the conservation easements i	t holds?		Yes	No
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserva-	tion easen	nents during the	year
7	Amount of expense	es incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation e	asements	during the year	
	►\$					
8		1 ( )	ve satisfy the requirements of section 170(h)(4)	,,,,		
						└── No
9	,	0	on easements in its revenue and expense state	,	,	
	include, if applicat	ble, the text of the footnote to the organization	tion's financial statements that describes the o	rganizatio	n's accounting fo	r
	conservation ease			0:		
Par		•	f Art, Historical Treasures, or Other	Similar	Assets.	
		the organization answered "Yes" on Form				
<b>1</b> a	0		SC 958), not to report in its revenue statement a			
		· ·	nibition, education, or research in furtherance c	t public se	ervice, provide, ir	i Part XIII,
		tnote to its financial statements that descri				
b	0		SC 958), to report in its revenue statement and			
		•	ducation, or research in furtherance of public s	ervice, pro	ovide the followin	g amounts
	relating to these it					
~						
2	-		asures, or other similar assets for financial gain	, provide		
	the following amol	unts required to be reported under SFAS 1	TO (ASC 958) relating to these items:			

Assets included in Form 990, Part X b LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 732051 10-09-17

a Revenue included on Form 990, Part VIII, line 1

Schedule D (Form 990) 2017

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Sche	dule D (Form 990) 2017 UNITED	FRIENDS OF	THE	CHILD	REN			95-3	66518	6 Pa	age <b>2</b>
Pa	t III Organizations Maintaining C	ollections of Ar	t, Hist	orical Tr	easures, c	or Oth	er Sir	nilar Ass	ets(conti	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the	following tha	t are a s	ignifica	ant use of it:	s collectio	n item	าร
	(check all that apply):										
а	Public exhibition	d		oan or excl	hange progra	ms					
b	Scholarly research	е		Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	llections and explair	n how the	ey further tl	he organizatio	on's exe	empt pi	urpose in Pa	ırt XIII.		
5	During the year, did the organization solicit or	r receive donations of	of art, his	torical trea	sures, or othe	er simila	r asset	s	_		_
	to be sold to raise funds rather than to be ma								Yes		No
Pa	t IV Escrow and Custodial Arranger reported an amount on Form 990, Par		ete if the	organizatio	n answered "	Yes" or	n Form	990, Part IV	', line 9, o	r	
	Is the organization an agent, trustee, custodia		liary for c	ontribution	s or other as	sets not	incluc	led			
iu	on Form 990, Part X?								Yes	X	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowina ta	able:				····· ·			
									Amour	nt	
с	Beginning balance						1	с			
	Additions during the year							d			
	Distributions during the year							e			
f	Ending balance							f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for e	scrow or cu	ustodial acco	unt liabi	lity?	L	Yes		No
b	If "Yes," explain the arrangement in Part XIII.									. L	
Pa	t V Endowment Funds. Complete if	the organization an			orm 990, Part						
	-	(a) Current year	<b>(b)</b> Pr	ior year	(c) Two year		(d) Thr	ee years back		, ,	
1a	Beginning of year balance	768,731.		778,309.	1,201	.,446.		1,328,690	. 1	,206,	,829.
b	Contributions										
	Net investment earnings, gains, and losses	65,691.		94,244.	- 52	,034.		930	•	189,	,587.
	Grants or scholarships										
е	Other expenditures for facilities	400.000									
	and programs	100,000.		100,000.		,242.		118,323			,446.
	Administrative expenses	3,892.		3,822.		6,861.		9,851			,280.
g	End of year balance	730,530.		768,731.		309.		1,201,446	·  [⊥]	,328,	,090.
2	Provide the estimated percentage of the curr	ent year end balanc		), column (a	a)) neid as:						
a k	Board designated or quasi-endowment	%	_%								
	Permanent endowment  Temporarily restricted endowment  100										
C	The percentages on lines 2a, 2b, and 2c show										
30	Are there endowment funds not in the posses		ation that	t are held a	nd administa	rad for t	ho ora	anization			
ou	by:			are neid a			ine org	anization		Yes	No
	(i) unrelated organizations								3a(i)	X	
	(ii) related organizations										X
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	red on So	hedule R?					3b		
4	Describe in Part XIII the intended uses of the										
Pa	t VI Land, Buildings, and Equipm										
	Complete if the organization answered	d "Yes" on Form 990	), Part IV	, line 11a. S	See Form 990	, Part X	, line 1	D.			
	Description of property	(a) Cost or of	ther	(b) Cost	or other	(c) A	ccumu	lated	(d) Boo	k valu	е
		basis (investn	nent)	basis		de	preciat	ion	-		
1a	Land										
	Buildings										
	Leasehold improvements										
	Equipment										
	Other			1,27	5,704.	1,	227	,420.		8,2	
Tota	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part	X, colum	n (B), line 1	0c.)			🕨	4	8,2	84.
								Schedu	e D (Fori	n 990)	2017

Schedule D (Form 990) 2017 UNITED FRIE	NDS OF THE CH	IILDREN	95-3665186 Page <b>3</b>
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part >	K, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	on: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other		-	
(A) BENEFICIAL INTEREST IN A			
(B) FUND HELD BY THE CA			
(C) COMMUNITY FOUNDATION	730,530.	END-OF-YEAR	MARKET VALUE
(D)			
(E)			
(F) (G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	730,530.		
Part VIII Investments - Program Related.	,		
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11c. See Form 990. Part >	(, line 13.
(a) Description of investment	(b) Book value		on: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part )	( line 15
	Description	110.00010111000,1 art /	(b) Book value
(1)	•		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 15.)		
Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 990	Part X line 25
I.         (a) Description of liability		(b) Book value	, 1 art X, inte 23.
(1) Federal income taxes			
(2) LINE OF CREDIT		750,000.	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line		750,000.	
2. Liability for uncertain tax positions. In Part XIII, provide		-	
organization's liability for uncertain tax positions under	HIN 48 (ASC 740). Check	chere if the text of the foot	note has been provided in Part XIII X

Schedule D (Form 990) 2017

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Sche	dule D (Form 990) 2017 UNITED FRIENDS OF THE CHIL	DREN		95-	3665186 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents Wi	th Revenue per F		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	8,246,731.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	150,239.		
b	Donated services and use of facilities	2b	1,523,299.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	1,673,538.
3	Subtract line 2e from line 1			3	6,573,193.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				6,573,193.
Pa	t XII Reconciliation of Expenses per Audited Financial Statem	ents W	/ith Expenses per	' Retu	irn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	8,251,979.
2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:			1	
2 a	Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	2a		1	
2 a b	Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	2a 2b		1	
2 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a 2b 2c		1	
2 a b c d	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	1,523,299.	1	8,251,979.
2 a b c d e	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>	2a 2b 2c 2d	1,523,299.	1 2e	8,251,979. 1,523,299.
2 a b c d e 3	Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1	2a 2b 2c 2d	1,523,299.	1	8,251,979.
2 a b c d e 3 4	Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	1,523,299.	1 2e	8,251,979. 1,523,299.
2 a b c d e 3 4 a	Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d	1,523,299.	1 2e	8,251,979. 1,523,299.
2 a b c d e 3 4 a b	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d	1,523,299.	1 2e 3	8,251,979. 1,523,299.
2 a b c d e 3 4 a b	Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)         Add lines 4a and 4b	2a 2b 2c 2d 4a 4b	1,523,299.	1 2e 3	8,251,979. 1,523,299. 6,728,680. 0.
2 a b c d e 3 4 a b c 5	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	1,523,299.	1 2e 3	8,251,979. 1,523,299.

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

#### PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER
SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 23701(D) OF THE
CALIFORNIA REVENUE AND TAXATION CODE.IN ADDITION, THE ORGANIZATION IS
CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER
SECTION 509(A)(1) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, A PROVISION
FOR FEDERAL OR STATE INCOME TAXES HAS NOT BEEN MADE IN THE ACCOMPANYING
FINANCIAL STATEMENTS.

### THE ORGANIZATION RECOGNIZES THE IMPACT OF TAX POSITIONS IN THE FINANCIAL

STATEMENTS IF THAT POSITION IS MORE LIKELY THAN NOT TO BE SUSTAINED ON

AUDIT, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE ORGANIZATION HAS Schedule D (Form 990) 2017 732054 10-09-17 29

11050516 701224 8199

2017.05060 UNITED FRIENDS OF THE CHILD 8199___1

Part XIII Supplemental Information (continued)

DETERMINED THAT THERE ARE NO UNRECOGNIZED TAX BENEFITS.

Schedule D (Form 990) 2017

732055 10-09-17

11050516 701224 8199

SCHEDULE G	Supplana	ntal Information Departing	. Euro	droid	ing or Coming	Activ		OMB No. 1545-0047
(Form 990 or 990-EZ)		ental Information Regarding e organization answered "Yes" on	-					2017
		organization entered more than \$1	5,000	on Fo	rm 990-EZ, line 6a.			Open to Public
Department of the Treasury Internal Revenue Service		<ul> <li>Attach to Form 990</li> <li>Go to www.irs.gov/Form990</li> </ul>						Inspection
Name of the organization								dentification number
Deut L. Familia		FRIENDS OF THE CHI					95-366	
	complete this par	• Complete if the organization answ t.	ered "Y	'es" o	n Form 990, Part IV,	line 17	7. Form 990-	EZ filers are not
		sed funds through any of the followi	ng acti	vities.	Check all that apply	<i>'</i> .		
a X Mail solicitat					overnment grants			
<b>b</b> X Internet and <b>c</b> X Phone solicit		s <b>f</b> X Solicita <b>g</b> X Specia						
d X In-person so		g ⊥₂₂ Specia	I IUIIUIa	asing	events			
		or oral agreement with any individua	l (inclue	ding o	fficers, directors, tru	stees,		
		Part VII) or entity in connection with p			-		Υ	
<b>b</b> If "Yes," list the 10 compensated at le	÷ .	viduals or entities (fundraisers) purs	uant to	agree	ements under which	the fu	ndraiser is t	o be
		l l			1			
(i) Name and addres	s of individual	(ii) Activity	(iii) fundr	Did	(iv) Gross receipts		Amount paid r retained by	
or entity (func	Iraiser)		have c or con contrib	trol of	from activity		undraiser ed in col. (i)	organization
GOOD STRATEGIES -	310 ULTIMO		Yes	No				
AVE, LONG BEACH, C	A 90814	FUNDRAISING CONSULTANT		X	0.		71,62	571,625.
STRENGTH IN NUMBERS								_
FOUNTAIN AVENUE UN	IT 512,	FUNDRAISING CONSULTANT		X	0.		40,00	040,000.
							111,62	;
<ol> <li>List all states in whi or licensing.</li> </ol>	ch the organizatio	on is registered or licensed to solicit	contrib	outions	s or has been notifie	d it is (	exempt from	n registration
CA								
•		ice, see the Instructions for Form	990 or	990-l	EZ.	Sched	ule G (Form	1 990 or 990-EZ) 2017
<b>5 또또</b> 732081 09-13-17	LAVI TA	FOR CONTINUATIONS						

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 CULTIVATE	(c) Other events NONE	(d) Total events (add col. (a) through
		BRASS RING	L.A.		col. (c)
		(event type)	(event type)	(total number)	
1	Gross receipts	1,108,176.	291,504.		1,399,680
2	Less: Contributions	1,045,801.	283,254.		1,329,055
3	Gross income (line 1 minus line 2)	62,375.	8,250.		70,625
4	Cash prizes				
5	Noncash prizes				
6	Rent/facility costs		30,698.		30,698
7	Food and beverages	116,591.			116,591
8					20,57
9	Other direct expenses		· · ·		
10 11	<ul> <li>Direct expense summary. Add lines 4 throug</li> <li>Net income summary. Subtract line 10 from</li> </ul>			•	290,98
art	III Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	1	n 990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	
		(a) Bingo	bingo/progressive bingo	(c) Other gaming	
1	Gross revenue	(a) Bingo		(c) Other gaming	
	Gross revenue	(a) Bingo		(c) Other gaming	
	Cash prizes	(a) Bingo		(c) Other gaming	
2	Cash prizes	(a) Bingo		(c) Other gaming	
2	Cash prizes Noncash prizes Rent/facility costs	( <b>a</b> ) Bingo		(c) Other gaming	
2 3 4 5	Cash prizes Noncash prizes Rent/facility costs	(a) Bingo		(c) Other gaming	
2 3 4 5 6	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	%	bingo/progressive bingo	Yes% No	
2 3 4 5 6 7	Cash prizes	↓ Yes% No h 5 in column (d)	bingó/progressive bingo	Yes% No	
2 3 4 5 6 7	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	↓ Yes% No h 5 in column (d)	bingó/progressive bingo	Yes% No	
2 3 4 5 6 7 8 Er	Cash prizes	Yes       %         No       %         1 5 in column (d)          7 from line 1, column (d)          ucts gaming activities:	bingo/progressive bingo	Yes% No	col. (a) through col. (
2 3 4 5 6 7 8 Er	Cash prizes	h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: ictivities in each of these	bingo/progressive bingo	Yes% No	(d) Total gaming (ac col. (a) through col. (
2 3 4 5 6 7 8 Er	Cash prizes	Yes%         No         1         Yes%         No         1         7 from line 1, column (d)         ucts gaming activities:         uctivities in each of these	bingo/progressive bingo	Yes%	col. (a) through col. (

732082 09-13-17

Schedule G (Form 990 or 990-EZ) 2017

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Sch	edule G (Form 990 or 990-EZ) 2017 UNITED FRIENDS OF THE CHILDREN 95-3	665	5186	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No No
	Indicate the percentage of gaming activity conducted in:			
	• •	13a		%
	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No No
b	If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the amount			
	of gaming revenue retained by the third party $\blacktriangleright$ \$			
с	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
10				
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	. 📖	Yes	└── No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
Do	organization's own exempt activities during the tax year <b>&gt;</b> \$		01- 10	
Fa	<b>rt IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	nes 9	, 9D, TC	JD, 15D,
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER	s :		
/т	NAME OF FUNDDATCED. CODENCOU IN NUMBERC			
(1	) NAME OF FUNDRAISER: STRENGTH IN NUMBERS			
(I	) ADDRESS OF FUNDRAISER:			
<u> </u>				
84	55 FOUNTAIN AVENUE UNIT 512, WEST HOLLYWOOD, CA 90069			
גם				
FA	RT I, LINE 2B, COLUMN (V):			
GR	ANT WRITING AND DEVELOPMENT CONSULTING			
73208	33 09-13-17 Schedule G (Forn	990	or 990	-EZ) 2017

PART I, FUNDRAISING ACTIVITIES:

THE ORGANIZATION USED THE SERVICES OF PROFESSIONAL FUNDRAISERS TO

PROVIDE FUNDRAISING COUNSEL THROUGHOUT THE FISCAL YEAR. ALTHOUGH THE

EXACT AMOUNTS RAISED CANNOT BE ATTRIBUTED TO EACH SPECIFIC PROFESSIONAL

FUNDRAISER, THEIR SERVICES FACILITATED THE RECEIPT OF OVER \$5M IN

PRIVATE CONTRIBUTIONS DURING THE FISCAL YEAR.

Schedule G (Form 990 or 990-EZ)

732084 04-01-17

SCHEDUI (Form 990 Department o Internal Rever	D) f the Treasury	G Go Comple	OMB No. 1545-0047 <b>2017</b> Open to Public Inspection					
Name of th	he organization		,	5	or the latest inforr			Employer identification number
		IENDS OF	THE CHILDRE	N				95-3665186
Part I	General Information on Grants a	and Assistance						
	s the organization maintain records							
	eria used to award the grants or assi							X Yes No
	cribe in Part IV the organization's pr		Q					
Part II	Grants and Other Assistance to	•				anization answered "א	es" on Form 990, Par	rt IV, line 21, for any
	recipient that received more than				1	(f) Method of	i	
1 (a) Ւ	Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
	er total number of section 501(c)(3) a							
	er total number of other organization							►
LHA For	r Paperwork Reduction Act Notice	, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2017)

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#### Schedule | (Form 990) (2017) UNITED FRIENDS OF THE CHILDREN

95-3665186	Page 2
	I aye z

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					TEXTBOOKS, PERMITS, LAB FEES,
					BUS PASSES, UBER RIDES, TRAIN
HOUSING PROGRAM	126	0.	22,358.	FMV	PASSES
EDUCATION PROGRAM	164	445,243.	0.		
Part IV Supplemental Information. Provide the information req	uired in Part I, Iir	ne 2; Part III, column	(b); and any other a	dditional information.	•

PART I, LINE 2:

HOUSING PROGRAM:

YOUTH RECEIVE MOVE-IN GIFT CARDS WHEN THEY ENROLL IN THE PATHWAYS PROGRAM.

MANY OF THE YOUTH COME FROM STREET HOMELESSNESS AND ARE IN NEED OF BASIC

HYGIENE PRODUCTS AS WELL AS CLOTHING AND OTHER PERSONAL NEEDS UPON MOVE-IN.

THE ORGANIZATION ALSO PROVIDES EMPLOYEE CLOTHING GIFT CARDS, AND FINANCIAL

ASSISTANCE WITH ENROLLMENT IN POST-SECONDARY EDUCATION (INCLUDING

TEXTBOOKS, PERMITS, AND LAB FEES), AND TRANSPORTATION ASSISTANCE (BUS

PASSES, UBER RIDES, TRAIN PASSES) FOR EMPLOYMENT OPPORTUNITIES. YOUTH ALSO

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Schedule I (Form 990) (2017)

EDUCATION PROGRAM:

SCHOLARS WHO ENTERED THE EDUCATION PROGRAM IN FISCAL YEARS 2014, 2015, 2016 AND 2017 ARE ELIGIBLE TO RECEIVE UP TO \$3,000 EACH FISCAL YEAR. REQUESTS FOR FUNDS CAN BE MADE IN \$1,000 INCREMENTS BY FILLING OUT AN ONLINE REQUEST COUNSELORS REVIEW REQUESTS AND ENSURE THAT SCHOLARS MEET ELIGIBILITY FORM. REQUIREMENTS INCLUDING ENROLLMENT AT A DEGREE GRANTING INSTITUTION, UP TO DATE TRANSCRIPTS, AND FINANCIAL AID DOCUMENTS ON FILE. SCHOLARS WHO ENTERED IN FISCAL YEAR 2018 ARE ELIGIBLE FOR PERSISTENCE GRANTS. SCHOLARS MAY REQUEST THIS GRANT BY ENTERING INTO CONVERSATIONS WITH THEIR COLLEGE COUNSELOR ABOUT AN UNFORESEEN ONE-TIME FINANCIAL EMERGENCY. EXAMPLES INCLUDE CAR REPAIR, LOSS OF SCHOOL ITEMS IN A ROBBERY, REDUCTION IN WORK HOURS, OR LOSS OF A JOB. THROUGH THAT CONVERSATION, AND THE COLLECTION OF SUPPORTING DOCUMENTATION, AN AMOUNT IS APPROVED SO THAT THE SCHOLAR MAY MAKE THEIR NECESSARY PAYMENTS/PURCHASES. WHEN POSSIBLE, COLLEGE COUNSELORS CREATE AN AUTHORIZATION TO SPEND SO THAT THE ORGANIZATION CAN PAY THIRD PARTIES DIRECTLY.

732291 04-01-17

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SC	HEDULE J	Compensation Information	1	OMB No.	1545-00	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	17	/
•		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20		
Dena	tment of the Treasury	Attach to Form 990.		Open to		
Intern	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nan	e of the organization		Employer i			mber
		UNITED FRIENDS OF THE CHILDREN	95-3	866518	6	
Pa	rt I Question	s Regarding Compensation				·
					Yes	No
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	1990,			
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or c					
	Travel for com	panions Payments for business use of personal re ation and gross-up payments I Health or social club dues or initiation fee				
		spending account Expending account Expending account				
			ur, crier)			
h	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
	•	rovision of all of the expenses described above? If "No," complete Part III to explain		1b		
2		require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
_	-	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which, if ar	ny, of the following the filing organization used to establish the compensation of the organization	ation's			
		ctor. Check all that apply. Do not check any boxes for methods used by a related organizat				
	establish compensa	ation of the CEO/Executive Director, but explain in Part III.				
	Compensation	committee Written employment contract				
	Independent of	ompensation consultant III Compensation survey or study				
	Form 990 of o	ther organizations X Approval by the board or compensation of	committee			
4	During the year, dic	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re					
а		e payment or change-of-control payment?				X
b		ceive payment from, a supplemental nonqualified retirement plan?				X
С		ceive payment from, an equity-based compensation arrangement?		4c		X
	If "Yes" to any of lir	es 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only costion EOd/	(2) 501(c)(4) and 501(c)(20) argumizations must complete lines 5.0				
F		) <b>(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b> on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	00			
5	contingent on the r					
а	e e			5a		x
		ation?				X
~		r 5b, describe in Part III.				_
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on			
•	contingent on the n					
а				6a		Х
		ation?				X
		r 6b, describe in Part III.				
7	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment	S			
	not described on lir	es 5 and 6? If "Yes," describe in Part III		7		X
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t				
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
9		d the organization also follow the rebuttable presumption procedure described in				
		53.4958-6(c)?	<u></u>	9		
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Sched	lule J (Forn	n 990	) 2017

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95-3665186

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 Schedule J (Form 990) 2017
 UNITED
 FRIENDS
 OF
 THE
 CHILDREN
 95-3665186

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iiii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(D)(I)-(D)	in column (B) reported as deferred on prior Form 990		
(1) KARA ALLEN SOLDATI	(i)	198,109.	0.	0.	0.	18,153.	216,262.	0.	
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(i) (ii)								
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	(i) (ii)								
	(i)								
	(ii)								

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Schedule J (Form 990) 2017

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Schedule J (Form 990) 2017

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

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Schedule J (Form 990) 2017

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization 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.

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

UNITED FRIENDS OF THE CHILDREN

Employer identification number 95 - 3665186

FORM 990, PART VI, SECTION A, LINE 2:

TWO OF THE BOARD MEMBERS ARE MARRIED.

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

THE FORM 990 IS REVIEWED BY SENIOR MANAGEMENT AND THE TREASURER BEFORE IT

IS FILED AND A COPY IS PRESENTED TO THE BOARD OF DIRECTORS.

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

EACH MEMBER OF THE BOARD OF DIRECTORS, ALL STAFF AND CONSULTANTS ARE ASKED TO COMPLETE THE AGENCY'S CODE OF ETHICAL CONDUCT AND CONFLICT OF INTEREST POLICY QUESTIONNAIRE ON AN ANNUAL BASIS.

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

THE PROCESS FOR DETERMINING THE PRESIDENT'S COMPENSATION INCLUDES A PERFORMANCE REVIEW AND ANALYSIS BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS. THE ANALYSIS ENCOMPASSES, 1) JOB PERFORMANCE, 2) SPECIFIC JOB MARKET COMPARABLES, AND 3) UNITED FRIENDS' FINANCIAL HEALTH. COMPENSATION FOR OTHER KEY EMPLOYEES WAS BASED ON THE SAME THREE FACTORS WITH JOB PERFORMANCE REVIEWS CONDUCTED BY THE PRESIDENT.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION'S FORM 990 MAY ALSO BE INSPECTED ON WWW.GUIDESTAR.ORG

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

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL

STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

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

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

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