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 | |
| WITH A COMMUNITY OF PEOPLE WHO CARE. 2 Dd the organization underkake wightficate program services during the year which were not listed on the prior form 580 or 590 E2? Image: Community of the image | | | |
| 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 |
| Section 501(c)(3) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 12,045.) 46 (co.e., 1) [Incomests] 2,747,867. Folding grants of the service regords. 10 [Incomests] 12,045.) PROVIDES EMANCIPATED FOSTER YOUTH IN LOS ANGELES COUNTY BETWEEN THE AGES OF 18 AND 24 WITH HOUSING, CAREER/VOCATIONAL COUNSELING AND EXPECIDENT, BUCATIONAL MENTORATING AND ASSISTANCE, HEALTH ADD 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-SUPFICIENT ADULTS. 40 (code) (Incomest] 2,639,322. Folding grants of 467,601.) (Incomest] SCHOLARS PROGRAM - UNITED FRIENDS' SCHOLARS PROGRAM ALLOWS FOR AN IL-YEAR CONTINUUM OF SUPPORT FOR COLLEGE BOUND FOSTER YOUTH AS THEY INAVIGATE CRITICAL SCHOLARD AND RUNCES THAT FOSTER YOUTH AS THEY INAVIGATE CRITICAL SCHOLARD AND RUNCES THAT FOSTER YOUTH ENROLLED IN COMMUNITY COLLEGE OR A BACHELOR'S DEGREE GRANTING INSTITUTION HAVE THE SKILLS AND DUPORT TO PRESIST TO AND FORMER FOSTER YOUTH ENROLLED IN COMMUNITY COLLEGE DEGREE OR TECHNICAL CERTIFICATE, OUR STUDENTS ARE MUCH MORE LIKELY TO FIND A CAREER AND BUILD A STABLE LIFE FOR THEMSELVES. 40 (Interpreter AND BUILD A STABLE LIFE FOR THEMSELVES.) (Precest) (Comments) (Reverse)) (Precest) (Coding grant of S) (Reverse)) (Precest) . (Coding grant of S) (Reverse]) (Precest) . (Coding grant of S) (Reverse]) (Precest) . (Coding grant of S) (Reverse]) (Reverse]) (Reverse]) (Reverse] | 4 | | services as measured by expenses |
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| AND FORMER FOSTER YOUTH ENROLLED IN COMMUNITY COLLEGE OR A BACHELOR'S DEGREE - GRANTING INSTITUTION HAVE THE SKILLS AND SUPPORT TO PERSIST TO AND THROUGH COLLEGE. ENTERING THE WORKFORCE WITH A COLLEGE DEGREE OR TECHNICAL CERTIFICATE, OUR STUDENTS ARE MUCH MORE LIKELY TO FIND A CAREER AND BUILD A STABLE LIFE FOR THEMSELVES. 4c (code:)(Expenses \$) (nevenue \$)) | | | |
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| AND THROUGH COLLEGE. ENTERING THE WORKFORCE WITH A COLLEGE DEGREE OR TECHNICAL CERTIFICATE, OUR STUDENTS ARE MUCH MORE LIKELY TO FIND A CAREER AND BUILD A STABLE LIFE FOR THEMSELVES. 4c (Code:) (Expenses § including grants of §) (Revenue §) | | | |
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| CAREER AND BUILD A STABLE LIFE FOR THEMSELVES. 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) | | | |
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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 | | CAREER AND BUILD A STABLE LIFE FOR THEMSELVES. | |
| 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 | | | |
| 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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| (Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 5,387,189. 732002 11-28-17 2 2 | 4 d | Other program services (Describe in Schedule O.) | |
| 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> |
| 732002 11-28-17 2 | | | Form 990 (2017) |
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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 | 1 990 | 1 |
| 2006 | 5 11-28-17 6 | | LOLU | 1 220 | 1 |
| 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 990 (2017) |

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Form 990 (2017)

2017.05060 UNITED FRIENDS OF THE CHILD 8199___1

| Form | 990 | (201) | 7) |
|------|-----|-------|----|
| | 330 | 1201 | |

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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 former 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 | 990 (| 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) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | | Federated campaigns | | | | | | |
| à, c | | Fundraising events | | 329,055. | | | | |
| lar d | | Related organizations | 1d | | | | | |
| ini, | е | Government grants (contribut | ions) 1e 1 , | 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 | | > | | | | |
| 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. | |
| 732009 | 9 11-28 | -17 | | | | | | Form 990 (2017) |

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Form 990 (2017)

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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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2017.05060 UNITED FRIENDS OF THE CHILD 8199___1

Form **990** (2017)

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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> | |
|----------|---|--|-----------------------|---------------------------------|----------|---------------------------|
| | | | | (A) Beginning of year | | (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 990 (2017) |

Form **990** (2017)

95-3665186 Page 11

Form 990 (2017)

Assets

Liabilities

Net Assets or Fund Balances

| | 1990 (2017) UNITED FRIENDS OF THE CHILDREN | 95-36 | 65186 | Paç | ge 12 |
|----|--|-------------|------------|-----|--------------|
| 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? | | 2 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? | | 2 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)

732012 11-28-17

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 sectio | 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 section 509(a)(1) 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 | | Type I. 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 | | Type II. 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)) | | | | | | | | |
| | | | | | | | | | | | | |
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Total

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

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2017.05060 UNITED FRIENDS OF THE CHILD 8199___1

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) 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) 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 | 33 1/3% support test - 2017. If the d | - | | | | | |
| | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2016. If the c | | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances tes | | | | | | |
| | and if the organization meets the "fac | | - | | • | 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) 2014 | (c) 2015 | (d) 2016 | (| e) 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 | | | | | | | |
| 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) 2014 | (c) 2015 | (d) 2016 | (| e) 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 s 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.)

732024 10-06-17

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 Part VI. 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 Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| • | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | 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> Part VI. | 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 Part VI 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 Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions) | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | 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

732026 10-06-17

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 Part VI. 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

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| 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. |
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| 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 |
|---|---|
|---|---|

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 | | | | |
| 1 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 2 |
|--------|---|------------------------|---------------|---------------|----------------|-----------|----------|----------------|-----------------|--------|--------------|
| 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) 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 3 |
|---|----------------------------|-------------------------------|---------------------------------------|
| 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

732053 10-09-17

| 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 2a through 2d | 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 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.) | 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 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.) | 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 | | Attach to Form 990 Go to www.irs.gov/Form990 | | | | | | 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 X Internet and c X Phone solicit | | s f X Solicita g 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 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. |
| | | | | | | | | |
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| | | | | | | | 111,62 | ; |
| List all states in whi or licensing. | 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 | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| • | | ice, see the Instructions for Form | 990 or | 990-l | EZ. | Sched | ule G (Form | 1 990 or 990-EZ) 2017 |
| 5 또또 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 | Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from | | | • | 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 | (a) 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

32 2017.05060 UNITED FRIENDS OF THE CHILD 8199___1

| 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 > \$ 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 > \$ | | 01- 10 | |
| Fa | rt IV 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 2017 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) |

732101 11-01-17

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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

732102 11-01-17

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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

11050516 701224 8199

| 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 | |) (3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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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 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) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (i) (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |

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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)

 732211 09-07-17
 Schedule O (Form 990 or 990-EZ) (2017)

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