990

PUBLIC DISCLOSURE COPY Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2017 Open to Public

Do not enter social security numbers on this form as it may be made public. Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection For the 2017 calendar year, or tax year beginning , and ending D Employer identification number C Name of organization Check if applicable: Address change CHILD AID Doing business as 33-0317937 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 503-223-3008 917 SW OAK, SUITE 208 Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated 2,092,478 PORTLAND OR 97205 G Gross receipts\$ Amended return Name and address of principal officer: Yes X No H(a) Is this a group return for subordinates' Application pending NANCY PRESS, PHD Yes H(b) Are all subordinates included? If "No," attach a list, (see instructions) X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 WWW.CHILD-AID.ORG H(c) Group exemption number Form of organization: X Corporation Year of formation: 1988 Trust M State of legal domicile: Other > Part I Summary 1 Briefly describe the organization's mission or most significant activities: Activities & Governance SEE SCHEDULE O if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 12 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 8 6 Total number of volunteers (estimate if necessary) 13 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 7b Prior Year **Current Year** 1,187,749 8 Contributions and grants (Part VIII, line 1h) 1.102.279 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 143,491 .010 -5,520 -567 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 325,720 574,722 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 213.298 318,476 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 632,761 538,016 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) Expenses 16aProfessional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 98,664 435,833 336,922 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,288,159 1,187,147 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 387,575 37,561 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 2,193,144 1,996,836 20 Total assets (Part X, line 16) 89,600 149,048 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 907,236 2,044,096 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer NANCY PRESS, Here CEO/BOARD MEMBER Type or print name and title Print/Type preparer's name Date Preparer's signature

James E Richman

Digitally signed by James E Richman

Digitally signed by James E Richman

Ltc, ou email-group/grinc/bmancpa.com, c

Date: 2018.05.04 145751-0700 X if Check Paid

PORTLAND, OR

May the IRS discuss this return with the preparer shown above? (see instructions)

RICHMAN & ASSOCIATES LLC

1 SW COLUMBIA, SUITE 400

97258

JAMES E. RICHMAN

Firm's address

503-295-3780

X Yes

05/04/18 self-employed

Firm's EIN

Preparer

Use Only

Check if Schedule O contains a	•	s any line in this Part III	X
Briefly describe the organization's mission:	Trooperior of flote to	any mio in timo i dit in	
SEE SCHEDULE O			
•			
Did the organization undertake any significant pr	ogram services during the	e year which were not listed on the	
	-		Yes X No
If "Yes," describe these new services on Schedu			
3 Did the organization cease conducting, or make		v it conducts, any program	
services?			Yes X No
If "Yes," describe these changes on Schedule O			
4 Describe the organization's program service acc	•		-
expenses. Section 501(c)(3) and 501(c)(4) organ	· · · · · · · · · · · · · · · · · · ·		s to others,
the total expenses, and revenue, if any, for each	program service reported		
ACTIVITIES THAT SUPPORT INTERVENTION TO CHANGE TE AND 16 FOLLOW-UPS OVER THAT ADDITIONAL COACHING AND DALSO PROVIDE A SIZABLE NUSCHOOLS. FINALLY, WE PROBREAK, BOOK CLUB PROGRAM IN 2017: 1. WE PROVIDED WORKSHOPS TEACHERS AND PROVIDED 18, 2. WE DISTRIBUTED A TOTAL	ACHER PRACTION OF TEVELOPMENT OF THE BOOKS AND CALLED ADVENTION OF TEACHERS ON OUT TO THE BOOKS AND	CE AND KNOWLEDGE THROUTHE INTERVENTION. WIELD INTERVENTION. WIELD INTERVENTION. WIELD INTERVENTION. WIELD INTERVENTION. SPANISH LAIND TRAIN LIBRARIANS TURES IN READING. AT 68 SCHOOLS, COMPLAL FOLLOW-UP SESSIONS	OUGH 8 WORKSHOPS E CONDUCT S IN SCHOOLS. WE NGUAGE BOOKS TO TO LEAD A SCHOOL- RISING 625 S.
GRANTS AND OVERSIGHT TO COMISSION: FUNDIT (FUNDACIÓN DE DESA HAS PARTNERED WITH THIS I MONTESSORI-STYLE PRESCHOC PROGRAM; AND A MUSIC PROGRAM; AND A MUSIC PROGRAM CHILD AID PROVAND FUNDS ONGOING SCHOLAR SCHOOL STUDENTS IN EL TEJ PROVIDE MANAGERIAL AND FI	THER ORGANIZATHER ORGANIZATION INTEGRATION OF THE MAJOR SHIPS FOR PRINCE OF THE MAJOR OF THE MAJ	AL DE EL TEJAR): SING RGANIZATION. FUNDIT IY LIBRARY; A SCHOOL CHILDREN IN THE TOWN DRITY OF THE SUPPORT ESCHOOL, PRIMARY, JUI D HAS HIRED A FULL-T	OAD EDUCATIONAL CE 1996, CHILD AI OPERATES A SCHOLARSHIP N OF EL TEJAR, FOR THE SCHOOL, NIOR HIGH AND HIG
4c (Code:) (Expenses \$ 17 GRANTS AND OVERSIGHT TO C MISSION: CORAL (CENTRO OAXAQUEÑO D REHABILITATIVE EDUCATIONA DEAF AND HEARING IMPAIRED FOUNDED BY CHILD AID FOUN TO RECEIVE SUPPORT AND HE WHOSE PRIMARY MISSION IS PAID FOR THE CONSULTING S US, WHO NOW LIVES IN OAXA OVERSIGHT TO CORAL.	THER ORGANIZATION OF THE	ATIONS WITHIN OUR BRO CIÓN DE AUDICIÓN Y LI STIC SERVICES FOR POO LOCATED IN OAXACA, MI RESS AND RICK CARROLI ING FUNDING FROM US-I ICES AND EDUCATION. PART-TIME SPEECH THI	OAD EDUCATIONAL ENGUAJE): OR AND UNDERSERVE EXICO, CORAL WAS L, AND CONTINUES BASED NONPROFITS IN 2016, CHILD AI ERAPIST FROM THE
4d Other program services (Describe in Schedule C	.)		
(Expenses \$ includin	g grants of\$) (Revenue \$)
4e Total program service expenses ▶ 1,	005,161		

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If</i> "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	. 2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	. 5		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? <i>If</i> "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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	. 8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			,,
4.0	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	40		v
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	. 10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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	·· 11a		
~	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	.		
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in 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	X	
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	. 12a	X	
b	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? If	<u>12a</u>		
D	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	44-	Х	
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 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	. 17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	10		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	. 10		A
	If "Yes," complete Schedule G, Part III	19		х

Part IV Checklist of Required Schedules (continued)

20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
•	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
2	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
3	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
а	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	··		
•	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary period exception: Did the organization maintain an escrow account other than a refunding escrow at any time during the year	. 240		
С		24c		
لہ	to defease any tax-exempt bonds?	240 24d		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	. 240		
а	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05.		v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	. 25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
;	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
,	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
}	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	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? <i>If "Yes," complete</i>			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
•	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
)	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," complete Schedule M	29	X	
)	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	. 23		
,		30		X
	conservation contributions? If "Yes," complete Schedule M	30		
ı	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	24		v
	Part I	31		X
:	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>			₹.
	complete Schedule N, Part II	32		X
3	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
ļ	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
ia	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	. 35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
	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
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R</i> ,			
	Part VI	37		Х
3	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V Yes No 11 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial 4a If "Yes," enter the name of the foreign country: ► GUATEMALA See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? h 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders _____ Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a 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 Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year?

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

33-0317937 Form 990 (2017) CHILD AID Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI 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 Section A. Governing Body and Management No Enter the number of voting members of the governing body at the end of the tax year 14 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. 12 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X Did the organization delegate control over management duties customarily performed by or under the direct 3 X supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a X **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b X Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ AZ , CA , CT , FL , IL , MA , ME , MD , MI , CO , NJ , NY , NC Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: >

917 SW OAK STREET, SUITE 208

OR 97205

DAA

RICHARD CARROLL

PORTLAND

503-223-3008

Form 990 (2017) CHILD AID Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Part VII **Independent Contractors**

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

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

- 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. (F) Name and Title Position Reportable Reportable Estimated Average hours per (do not check more than one compensation compensation from amount of box, unless person is both an from related other week officer and a director/trustee) the organizations compensation (list any organization (W-2/1099-MISC) from the hours for Individual trustee or director ormer (W-2/1099-MISC) related stitutional trustee lighest compensatec mployee organization organizations employee and related below dotted organizations (1) NANCY PRESS, 40.00 0.00 402 CEO/BOARD MEMBER X X 0 9,744 (2) LYNN STREETER 2.00 BOARD CHAIR 0.00 X X 0 0 0 (3) BERNARD CASEY 1.00 BOARD VICE CHAIR 0.00 X X 0 0 (4) RICHARD CARROLL PHD 10.00 BOARD TREASURER X 0 0 0.00 X (5) ROBERT COSTELLO JD 1.00 BOARD SECRETARY 0.00 X X 0 0 0 (6) DICK FISHER 1.00 BOARD MEMBER 0.00 X 0 0 (7) CHARLIE BAUM 1.00 BOARD MEMBER 0.00 X 0 0 (8) HOLLY JIMISON, PHD 2.00 BOARD MEMBER 0.00 0 0 0 (9) MISHA PAVEL 2.00 BOARD MEMBER 0 0 0.00 (10) DONALD SODO 1.00 0 0 BOARD MEMBER 0.00 X (11) THADDEUS HANSCOM 1.00 0.00 0 0 BOARD MEMBER

Part VII Section A. Officer	rs, Directors, Ti	ust	ees,	Key	Em	ploy	/ees	, and Highest Compens	ated Employees (continu	ued)			
(A) Name and title	(B) Average hours per week (list any	bo:	x, unle	Pos check ess pe	erson	than o	n an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	c	(F) Estimate amount other compensation	of	
	hours for related organizations below dotted line)	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from th organiza and rela organizat	e ion ed	
(12) SUSAN HARRIS	1.00												
BOARD MEMBER	0.00	X						0	0				0
(13) TADEO SAENZ- BOARD MEMBER	1.00 0.00	x						0	0				0
(14) J. ANDRES GA		R/	L										
BOARD MEMBER	0.00	х						0	0				0
1b Sub-total							•	402				9,7	44
 c Total from continuation sh d Total (add lines 1b and 1c) 2 Total number of individuals (·	<u> </u>	<u>.</u>				d ab	402	han \$100.000 of			9,7	44
reportable compensation from	m the organizati	on 🕽	• 0					,			<u> </u>	Yes	No
3 Did the organization list any employee on line 1a? If "Yes	s," complete Sch	edu	le Ĵ i	for s	uch	indiv	idua	n/			3		X
For any individual listed on li organization and related organization and related organization.	ine 1a, is the sur anizations great	n of er th	repo an \$	ortab 3150	le c ,000	omp)? <i>If</i>	ensa "Yes	ation and other compensa s," complete Schedule J fo	tion from the or such		4		x
5 Did any person listed on line for services rendered to the	1a receive or a	ccru	e co	mpe	nsa	tion t	rom	any unrelated organization	n or individua l		5		X
Section B. Independent Contract 1 Complete this table for your		nen	sate	d inc	dene	ende	nt cr	ontractors that received m	ore than \$100,000 of				
compensation from the organ	nization. Report							endar year ending with or	within the organization's	tax year		(C)	
Name and	(A) d business address							Descrip	(B) tion of services		Con	npeńsatio	n
2 Total number of independent													—
received more than \$100,000									0				

Part VIII Statement of Revenue

		Check if Sch	redule	O co	ntains	a response	or note to any lir	ne in this Part VII	l	
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service Revenue Contributions, Gifts, Grants Program Service Revenue and Other Similar Amounts	1a	Federated campaigns		1a				TOVORIGO		012 011
Šīã o∐o	h	Membership dues		1b						
Ĕ,		Fundraising events		1c						
ξį	ا			1d						
".E	a	Related organizations								
Siz	e	Government grants (contributi		1e						
ĕĖ	t	All other contributions, gifts, grand similar amounts not include				100 000				
햞				1f		102,279				
ge	g	Noncash contributions include				445,688				
<u>ರೈಕ</u>	h	Total. Add lines 1a-1	lf			<u></u>	1,102,279			
nue						Busn. Code				
ě	2a									
E E	b									
ξ	С									
Se	d									
am	е									
g	f	All other program ser								
Α,	g	Total. Add lines 2a-2	2f							
	3	Investment income (in	ncluding	divide	nds, inte	erest,				
		and other similar amo					50,531			50,531
	4	Income from investme					·			
	5	Royalties			•	· –				
			(i) Real	· · · · · · · · · · · · · · · · · · ·		Personal				
	6a	Gross rents	.,							
	b	Less: rental exps.								
		Rental inc. or (loss)								
	C d	Net rental income or	(loss)							
		Cross amount from	Securities) Other				
		sales of assets	940,	-	(11)) Other				
		other than inventory	940,	233						
	b	Less: cost or other	F17	756						
		basis & sales exps	517,							
	С	Gain or (loss)	422,				400 470	400 450		
	d	Net gain or (loss)				▶	422,479	422,479		
ne	8a	Gross income from fundr	aising ev	ents						
/en										
Şe,		of contributions reported	on line 1	c).						
Other Reven		See Part IV, line 18		a						
¥		Less: direct expenses								
U		Net income or (loss) to			g events	s >				
	9a	Gross income from gami								
		See Part IV, line 19		a						
	b	Less: direct expenses								
	С	Net income or (loss)	from gai	ming a	ctivities	▶				
	10a	Gross sales of invent	ory, less	;						
		returns and allowance	es	а						
	b	Less: cost of goods s								
		Net income or (loss)			ventorv					
		Miscellaneous		4		Busn. Code				
	11a	OTHER					-567			-567
	b	*								
	C	• • • • • • • • • • • • • • • • • • • •								
	d	All other revenue								
		Total. Add lines 11a-	444				-567			
		Total revenue. See i					1,574,722	422,479	0	49,964
		. Juli i e ve i i u e i o e e i	เวน นบแป	JIIO			-, -, -,	/-/	ν ₁	

Form 990 (2017) **CHILD AID**

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must Check if Schedule O contains a resp			complete column (A).	
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	213,298	213,298		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	12,745	10,197	1,274	1,274
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	440,844	367,012	40,178	33,654
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	10,922	7,268	2,004	1,650
9	Other employee benefits	19,883	11,247	5,093	3,543
10	Payroll taxes	53,622	45,998	4,138	3,486
11	Fees for services (non-employees):				
а	Management				
	Legal	669	669		
С	Accounting	11,334	2,418	8,916	
	Lobbying				
е	Professional fundraising services. See Part IV, line 1/2	7			
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	110,941	91,960	1,238	17,743
12	Advertising and promotion				
13	Office expenses	103,669	80,132	11,319	12,218
14	Information technology				
15	Royalties				
16	Occupancy	32,180	25,340	3,420	3,420
17	Travel	69,436	68,613	515	308
18	Payments of travel or entertainment expenses	3			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	37,530	35,214	685	1,631
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,505	2,453	526	<u>526</u>
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	F0 F00	22 222	2 225	48 040
a	LICENSES & FEES	59,580	39,033	3,307	17,240
b	BANK FEES	6,889	4,309	709	1,871
C	BAD DEBT	100			100
d	·				
e	All other expenses	1 100 140	1 005 161	02 200	00.664
25	Total functional expenses. Add lines 1 through 24e	1,187,147	1,005,161	83,322	98,664
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if				
	following SOP 98-2 (ASC 958-720)				
DAA					Form 990 (2017)

Form 990 (2017) **CHILD AID**

Part X Balance Sheet

<u> </u>	art 2						
		Check if Schedule O contains a response or	note to any line	in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest bearing			82,519		78,499
	2	Savings and temporary cash investments			227,005	2	467,964
	3	Pledges and grants receivable, net			289,209	3	269,045
	4	Accounts receivable, net			1,734	4	2,794
	5	Loans and other receivables from current and form		ctors,			
		trustees, key employees, and highest compensate	d employees.				
		Complete Part II of Schedule L		5			
	6	Loans and other receivables from other disqualifie					
		4958(f)(1)), persons described in section 4958(c)(3	d				
		sponsoring organizations of section 501(c)(9) volu					
ets		organizations (see instructions). Complete Part II o				6	
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			10,355	9	5,265
		Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	14,496			
	b	other basis. Complete Part VI of Schedule D Less: accumulated depreciation	10b	11,559	5,912		2,937
	11	Investments—publicly traded securities		L	1,380,102	11	1,366,640
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 1				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal			1,996,836	16	2,193,144
	17	Accounts payable and accrued expenses			8,738	17	74,413
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Par	rt IV of Schedul	e D		21	
es	22	Loans and other payables to current and former of		,			
Liabilities		trustees, key employees, highest compensated en	•				
jab		disqualified persons. Complete Part II of Schedule				22	
_	23	Secured mortgages and notes payable to unrelate	d third parties _.			23	
	24	Unsecured notes and loans payable to unrelated t				24	
	25	Other liabilities (including federal income tax, paya					
		parties, and other liabilities not included on lines 1					
		of Schedule D			80,862		74,635
	26	Total liabilities. Add lines 17 through 25			89,600	26	149,048
S		Organizations that follow SFAS 117 (ASC 958),		X and			
ŭ		complete lines 27 through 29, and lines 33 and	34.		4 44 0 000		1 600 105
<u>a</u>	27	Unrestricted net assets			1,413,896		1,628,105
В	28	Temporarily restricted net assets			493,340	28	415,991
ï.	29	Permanently restricted net assets		·····		29	
F.		Organizations that do not follow SFAS 117 (AS	C 958), check l	here ▶ and			
ts (complete lines 30 through 34.					
sse	30	Capital stock or trust principal, or current funds				30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equi	pment fund	······		31	
Š	32	Retained earnings, endowment, accumulated inco			1 007 006	32	0.044.006
	33				1,907,236	33	2,044,096
	34	Total liabilities and net assets/fund balances			1,996,836	34	2,193,144

Form **990** (2017)

33-0317937

Pa	irt 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	1,57			
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,18			
3	Revenue less expenses. Subtract line 2 from line 1	3	38	37,	<u>575</u>	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,90	7,3	<u> 236</u>	
5	Net unrealized gains (losses) on investments	5	-25	50,	715	
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				
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	33, column (B))	10	2,04	14,	096	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		_			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate 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 audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?		3a		х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b			

Form **990** (2017)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Publi Inspection

Employer identification number Name of the organization CHILD AID 33-0317937 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public X 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 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). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s).

		11 0 17				
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Schedule A (Form 990 or 990-EZ) 2017

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,069,991	2,760,931	1,336,474	1,187,749	1,102,279	8,457,424
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	2,069,991	2,760,931	1,336,474	1,187,749	1,102,279	8,457,424
5	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)						731,766
6 Sec	Public support. Subtract line 5 from line 4. tion B. Total Support						7,725,658
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	2,069,991	2,760,931	1,336,474	1,187,749	1,102,279	8,457,424
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	35,037	49,570		47,607	50,531	229,789
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10					1	8,687,213
12	Gross receipts from related activities, etc	•					
13	First five years. If the Form 990 is for th	•			•		
500	organization, check this box and stop he	ere Boros					▶
	tion C. Computation of Public S			(0)			
14	Public support percentage for 2017 (line	6, column (1) divid	led by line 11, col	lumn (f))		14	88.93%
15 10-	Public support percentage from 2016 Sc	nedule A, Part II, I	ine 14		:- 22 4/20/		91.06%
16a	33 1/3% support test—2017. If the orga						▶ X
h	box and stop here. The organization qua 33 1/3% support test—2016. If the organization						A
b	this box and stop here. The organization						▶ □
17a	10%-facts-and-circumstances test—20						
17a	10% or more, and if the organization med						
	Part VI how the organization meets the "				='	· ·	
	araani-atian			-			▶ □
b	10%-facts-and-circumstances test—20						
	15 is 10% or more, and if the organization	•				•	
	Explain in Part VI how the organization n				-		
				_	•	•	▶ □
18	Private foundation. If the organization of	did not check a bo	x on line 13. 16a.		check this box ar	nd see	·············
-	instructions						▶ □
							············ <u> </u>

Schedule A (Form 990 or 990-EZ) 2017

Part III

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			-	-		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						_
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						_
8	Add lines 7a and 7b Public support. (Subtract line 7c from line 6.)						_
Sec	tion B. Total Support		1	1.			
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	e organization's	first, second, third	, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
	organization, check this box and stop he						>
Sec	tion C. Computation of Public S						
15	Public support percentage for 2017 (line	8, column (f) divi	ided by line 13, co	l umn (f))		15	<u>%</u>
<u> 16</u>	Public support percentage from 2016 Sci					16	%
	tion D. Computation of Investm			40 1 (**)		1 1	
17 40	Investment income percentage for 2017	(line 10c, column	n (f) divided by line	e 13, column (f)) _.		17	<u>%</u>
18 192	Investment income percentage from 201	o Scheaule A, Pa	aπ III, line 1/	ling 14 and line	15 is more than 2	18	<u></u>
19a	33 1/3% support tests—2017. If the org 17 is not more than 33 1/3%, check this b						▶ □
b	33 1/3% support tests—2016. If the org	-				-	
	line 18 is not more than 33 1/3%, check t						
20	Private foundation. If the organization d	-	-	· ·		-	

Schedule A (Form 990 or 990-EZ) 2017 Part IV

Supporting Organizations

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

Section	A. All	Supporti	na Orga	nizations

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	tion A. All Supporting Organizations		Yes	No
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.	1		
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).	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.	3a		
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.	3b		
С	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.	3c		
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.	4a		
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.	4b		
С	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)	4c		
5a	purposes. Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	40		
Ja	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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
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).	7		
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).	8		
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 .	9a		
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 .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
40	from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c		
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			
L	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	1		

determine whether the organization had excess business holdings.)

Schedule A (Form 990 or 990-EZ) 2017

rt IV Supporting Organizations (continued)			
		Yes	No
Has the organization accepted a gift or contribution from any of the following persons?			
A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
below, the governing body of a supported organization?	11a		
A family member of a person described in (a) above?	11b		
A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u> </u>
tion B. Type I Supporting Organizations			
		Yes	No
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		
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,			
	2		
tion C. Type II Supporting Organizations			
		Yes	No
Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	1		
, , , , , , , , , , , , , , , , , , , ,		Yes	No
Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	4		
	,		
	_		
· ·	3		
	tions)		
The organization satisfied the Activities Test. Complete line 2 below.	ions).		
The organization is the parent of each of its supported organizations. Complete line 3 below.	structio	ane)	
	structio	ons).	
The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structio		No
The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Activities Test. Answer (a) and (b) below.	structio	ons). Yes	No
The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Activities Test. Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	structio		No
The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Activities Test. Answer (a) and (b) below. 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	structio		No
The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Activities Test. Answer (a) and (b) below. 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,	structio		No
The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Activities Test. Answer (a) and (b) below. 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			No
The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Activities Test. Answer (a) and (b) below. 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		No
The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Activities Test. Answer (a) and (b) below. 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. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			No
The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Activities Test. Answer (a) and (b) below. 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. 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			No
The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Activities Test. Answer (a) and (b) below. 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. 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	2a		No
The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Activities Test. Answer (a) and (b) below. 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. 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.			No
The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported organization's the exempt purposes of the supported organizations) to which the organization was responsive? If "Yes," then in Part VI identify those supported organization 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. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. Parent of Supported Organizations. Answer (a) and (b) below.	2a		No
The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI identify the supported organization) 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. 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 involvement. Parent of Supported Organization's involvement. 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	2a 2b		No
The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported a government entity (see in Part VI how you supported organization's the exempt purposes of the supported organizations) to which the organization was responsive? If "Yes," then in Part VI identify those supported organization 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. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. Parent of Supported Organizations. Answer (a) and (b) below.	2a		No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. Ition B. Type I Supporting Organizations 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. 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 of If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. Tion C. Type II Supporting Organizations 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 directors or trustees during the tax pear also a majority of the directors or trustees of each of organization organization was vested in the same persons that controlled or managed the supported organization or	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? A family member of a person described in (a) above? A 55% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. Ito B. Type I Supporting Organizations 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. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organizations and what conditions or restrictions. If any, applied to such powers during the tax year. 1 Did the organization operated for the benefit of any supported organization other than the supported organization of the supporting organizations. Were a majority of the organization of the supporting organizations 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 directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's particular organization was vested in the same persons that controlled or managed the supported organization organization organization organization and the supporting Organization was vested in the same persons that controlled organization for the organization's	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? A family member of a person described in (a) above? A 53% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c tion B. Type I Supporting Organizations Yes 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 among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization of the than the supported organization operate for the benefit of any supported organization of the than the supported organization operated, supervised, or controlled the supporting organization. 2 tion C. Type III Supporting Organization. Yes 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 directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organizations, or the same persons that controlled or managed the supporting organization was vested in the same persons that controlled or managed the supported organization's and the supported organization's povering documents in effect on the date of notification, to the extent not previously provided organization's povering documents in effect on the date of notification, to the extent not previously provided organization's povering documents in effect on the date of notification, to the extent not previ

Sched	ule A (Form 990 or 990-EZ) 2017		33-0317	937	Page 6
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting C	rgan	izations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust or	Nov. 2	20, 1970 (explain in Part	VI).See	
	instructions. All other Type III non-functionally integrated supporting organizations	must c	omplete Sections A throu	igh E.	
Sect	tion A - Adjusted Net Income		(A) Prior Year	(B) Curre	ent Year
		,	(x ty r rior roar	(optic	nal)
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				
co	llection of gross income or for management, conservation, or				
ma	aintenance 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	tion B - Minimum Asset Amount		(A) Prior Year	(B) Curre (optic	
1	Aggregate fair market value of all non-exempt-use assets (see				
ins	structions for short tax year or assets held for part of year):				
	a Average monthly value of securities	1a			
	b Average monthly cash balances	1b			
	c Fair market value of other non-exempt-use assets	1c			
	d Total (add lines 1a, 1b, and 1c)	1d			
	e Discount claimed for blockage or other				
	factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
se	e 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	tion C - Distributable Amount			Curren	t 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				
en	nergency temporary reduction (see instructions).	6			

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

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Schedu	le A (Form 990 or 990-EZ) 2017 CHILD AID		33-0317	
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations (continued)	
Sect	ion D - Distributions		•	Current Year
1	Amounts paid to supported organizations to accomplish exempt put	rnoses		
2	Amounts paid to perform activity that directly furthers exempt purpo	•		
-	organizations, in excess of income from activity	oco or supported		
	-	unnarted eraspizations		
3	Administrative expenses paid to accomplish exempt purposes of su	ipported organizations		
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 organizations	nization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C. line 6			
10	Line 8 amount divided by line 9 amount			
	Elifo o amount arridod by fino o amount	(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017:			
а	, , ,			
	From 2013			
	From 2014			
	F 004F			
	F 0040			
	From 2016			
	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)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D. line 7:			
а	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			
3	• • •			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			

Schedule A (Form 990 or 990-EZ) 2017

b Excess from 2014

c Excess from 2015d Excess from 2016e Excess from 2017

Schedule A (Fo	rm 990 or 990-EZ) 2017	CHILD					33-031		Page 8
Part VI	Supplemental In III, line 12; Part IV	/, Section A	, lines 1, 2, 3	3b, 3c, 4b, 4	4c, 5a, 6, 9	9a, 9b, 9c, 1	line 10; Part 11a, 11b, and	II, line 17a or d 11c; Part IV	17b; Part , Section
	B, lines 1 and 2; F 3a and 3b; Part V	', line 1; Par	t V, Section	B, line 1e;	Part V, Se	ction D, line	es 5, 6, and 8	B; and Part V,	s 1c, 2a, 2b Section E,
	lines 2, 5, and 6.	Also comple	ete this part i	or any add	itional info	rmation. (S	ee instruction	1S.)	

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

Department of the Treasury Internal Revenue Service

Organization type (check one):

Schedule of Contributors

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

2017

Name of the organization

CHILD AID

Employer identification number

33-0317937

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	— 4047 (a)(1) Honexempt shahlable trast flot treated as a private roundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
	covered by the General Rule or a Special Rule.), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See
General Rule	
_	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a ributions.
Special Rules	
regulations under sect 13, 16a, or 16b, and th \$5,000; or (2) 2% of the For an organization decontributor, during the	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line nat received from any one contributor, during the year, total contributions of the greater of (1) are amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. Rescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
contributor, during the contributions totaled m during the year for an General Rule applies	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, contributions exclusively for religious, charitable, etc., purposes, but no such nore than \$1,000. If this box is checked, enter here the total contributions that were received exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the to this organization because it received nonexclusively religious, charitable, etc., contributions e during the year
Caution: An organization that 990-EZ, or 990-PF), but it must	isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, st answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

PAGE 1 OF 3

⊃age **2**

Name of organization

CHII	D AID	33	-0317937
Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. <u>1</u>		\$ 93,542	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2		\$ 213,155	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 40,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 25,314	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 5	Name, address, and ZIP + 4	Total contributions \$ 25,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No	Name, address, and ZIP + 4	Total contributions \$ 64,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

PAGE 2 OF 3

⊃age **2**

Name of organization

Ситг	D AID	33	-031/93/					
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.							
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
7		\$ 25,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a)	(b)	(c)	(d)					
No. 8	Name, address, and ZIP + 4	Total contributions \$ 38,526	Person Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
9		\$ 21,000	Person Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
10	ivanie, address, and Zir 1 4	\$ 50,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a)	(b)	(c)	(d)					
No. 11	Name, address, and ZIP + 4	Total contributions \$ 50,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
12		\$ 34,732	Person X Payroll Noncash (Complete Part II for noncash contributions.)					

PAGE 3 OF 3

⊃age **2**

Name of organization

CHILD AID 33-0317937						
Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space i	s needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
13		\$ 29,442	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

Page 3

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization CHILD AID

Employer identification number 33-0317937

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Part II	Noncash Property (see instructions). Use duplications		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	2143 SH ODVYX		
		\$ 93,542	11/08/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	1660 SH BK	\$ 78,999	05/05/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	725 SH JPM	\$ 62,988	05/05/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	900 SH CC	\$ 36,441	05/05/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	452 SH STND	\$ 12,204	05/05/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	340 SH CNO	\$ 7,225	05/05/17

Page 3

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization CHILD AID

Employer identification number 33-0317937

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	55 SH CCK	\$ 3,131	05/05/17
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	240 SH CC	\$ 12,167	09/13/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
4	602 SH LSXMK	\$ 25,314	12/07/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
8	BOOKS	\$ 38,526	11/28/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
9	SOFTWARE LICENSES	\$ 21,000	10/01/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
13	BOOKS	\$ 29,442	12/07/17

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

C	HILD AID		33-0317937
-	art I Organizations Maintaining Donor Advised I	Funds or Other Similar Funds	
• •	Complete if the organization answered "Yes" of	on Form 990, Part IV, line 6.	or Adocumen
	, <u> </u>	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	, ,	
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing	that the assets held in donor advised	
	funds are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor advisor		
	only for charitable purposes and not for the benefit of the donor or o	donor advisor, or for any other purpose	
	conferring impermissible private benefit?		Yes No
Pá	art II Conservation Easements.		
	Complete if the organization answered "Yes" of	on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (ch		
	Preservation of land for public use (e.g., recreation or education	n) Preservation of a historically in	nportant land area
	Protection of natural habitat	Preservation of a certified histo	oric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified co	nservation contribution in the form of a	
	easement on the last day of the tax year.		Held at the End of the Tax Year
a			
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic structure		2c
d	- National Association of the Control of the Market and Development		
_			
3	Number of conservation easements modified, transferred, released	, extinguished, or terminated by the org	anization during the
	tax year >	in located N	
4	Number of states where property subject to conservation easement		
5	Does the organization have a written policy regarding the periodic r violations, and enforcement of the conservation easements it holds	•	☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling		
U		ig of violations, and emorcing conserva	tion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of	violations, and enforcing conservation	easements during the year
•	> \$	violations, and emorning conservation	casements daming the year
8	Does each conservation easement reported on line 2(d) above satisfied to the conservation can be satisfied as the conservation of the conservation can be satisfied as the conservation of the conservation can be satisfied as the conservation of the conservation can be satisfied as the conservation of the conservation can be satisfied as the conservation of the conservation can be satisfied as the conservation can be	sfy the requirements of section 170(h)(4	4)(B)(i)
•	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation eas	sements in its revenue and expense sta	tement, and
	balance sheet, and include, if applicable, the text of the footnote to		
	organization's accounting for conservation easements.	-	
Pa	art III Organizations Maintaining Collections of A	rt, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" of	on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958	s), not to report in its revenue statement	and balance sheet
	works of art, historical treasures, or other similar assets held for pul	olic exhibition, education, or research in	furtherance of
	public service, provide, in Part XIII, the text of the footnote to its final	ancial statements that describes these i	tems.
b	If the organization elected, as permitted under SFAS 116 (ASC 958		
	works of art, historical treasures, or other similar assets held for pul		furtherance of
	public service, provide the following amounts relating to these items		
	(i) Revenue included on Form 990, Part VIII, line 1		
_	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical treasures		in, provide the
	following amounts required to be reported under SFAS 116 (ASC 9		.
a	Revenue included on Form 990, Part VIII, line 1		
a	Assets included in Form 990, Part X		🖊 🐧

Page 2

Pa	art III Organizations Maintaiı	ning Collections	of Art, Historica	I Treasure	es, or Othe	er Simila	r Asset	s (con	tinued)
3	Using the organization's acquisition, accollection items (check all that apply):	cession, and other re	cords, check any of th	e following th	at are a signi	ficant use o	of its		
а	Public exhibition	d	Loan or exchange p	rograms					
b	<u></u>	е	Other						
С							_		
4	Provide a description of the organization	n's collections and ex	plain how they further	the organiza	tion's exempt	purpose in	ı Part		
_	XIII.	P-90	and the second of the second o		(b				
5	During the year, did the organization so assets to be sold to raise funds rather the						Γ	Yes	No
P	art IV Escrow and Custodial		as part or the organiza	ation's collect			<u></u>	1 es	NO
	Complete if the organiza 990, Part X, line 21.		Yes" on Form 990	, Part IV, li	ine 9, or re	ported ar	ı amouı	nt on F	orm
1a	Is the organization an agent, trustee, cu	stodian or other inter	mediary for contribution	ons or other a	ssets not				
	included on Form 990, Part X?						L	Yes	No
b	If "Yes," explain the arrangement in Par	t XIII and comp l ete th	ne following table:						
							A	mount	
a	Additions during the year					1d 1e			
e	Distributions during the year								
і 2а	Ending balance	on Form 990 Part X	line 21 for escrow or	custodial ac	count liability?			Yes	No
	If "Yes," explain the arrangement in Par								
	art V Endowment Funds.								
	Complete if the organiza	ation answered "\	Yes" on Form 990	, Part IV, li	ne 10.				
		(a) Current year	(b) Prior year	(c) Two yea	ars back (d	d) Three years	back	(e) Four ye	ars back
	Beginning of year balance								
b	Contributions								
	Net investment earnings, gains, and								
	losses								
	Grants or scholarships								
е	Other expenditures for facilities and								
f	programs Administrative expenses								
' '	Administrative expenses								
2	Provide the estimated percentage of the		lance (line 1g. column	(a)) he l d as:					
	Board designated or quasi-endowment		.ae (e .g, ee.a	(4))					
b	Permanent endowment ▶ °	%							
		%							
	The percentages on lines 2a, 2b, and 2d		<u> </u>						
3a	Are there endowment funds not in the p	ossession of the orga	anization that are he l d	and administ	tered for the			_	
	organization by:						_		s No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
	If "Yes" on line 3a(ii), are the related org			R?			L	3b	
	Describe in Part XIII the intended uses of art VI Land, Buildings, and E		endowment funds.						
Г	art VI Land, Buildings, and E Complete if the organiza		Ves" on Form 990	Part I\/ li	no 11a Sc	a Form (300 Pa	rt X lir	10 عا
	Description of property	(a) Cost or othe		other basis	(c) Accum			l) Book valu	
	2000, 400, 00, 400, 400, 400, 400, 400,	(investmen	' '	ner)	depreci		"	,	
1a	Land		`		· ·		1		
b	Buildings								
C	: Leasehold improvements								
	l Equipment			14,496	1	L1,559)	2	,937
е	Other								
Tota	al. Add lines 1a through 1e. <i>(Column (d) n</i>	nust equal Form 990,	Part X, column (B), li	ne 10c.)		.		2	,937

Schedule D (Form 990) 2017 CHILD AID

Schedule D (I	-01111 990) 2017 CHILD AID		33-031 <i>1331</i>	Page
Part VII	Investments—Other Securities. Complete if the organization answered "Yes" of	n Form 990 Part IV	line 11b See Form 9	90 Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-year	valuation:
(1) Financial	de de la companya de		,	
	derivatives eld equity interests			
/ A \				
(D)				
(E)				
(C)				
(G)				
(H)				
	nn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments—Program Related.	E 000 D () (l: 44 O E O	00 D () () ()
	Complete if the organization answered "Yes" or			
	(a) Description of investment	(b) Book value	(c) Method of Cost or end-of-yea	
(4)			Cost of end-of-year	ai market value
(1)				
(2)				
(3) (4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" of	n Form 990, Part IV,	line 11d. See Form 9	90, Part X, line 15
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	nn (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.			
raitx	Complete if the organization answered "Yes" of line 25.	on Form 990, Part IV,	line 11e or 11f. See F	Form 990, Part X,
1.	(a) Description of liability	(b) Book value		
	income taxes	, ,		
	ENSATED ABSENCES	74,635		
(3)		, 100		
(4)				
(5)				
(6)				
(7)				
(8)				

74,635

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶

X

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

Complete if the organization answered "Yes" on Form 9		•	Retu	rn.
1 Total revenue, gains, and other support per audited financial statements			1	1,466,657
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				, , ,
a Net unrealized gains (losses) on investments	2a	- <u>25</u> 0,715		
b Donated services and use of facilities		-250,715 142,650		
c Recoveries of prior year grants	2c			
d Other (Describe in Part XIII.)	2d			
e Add lines 2a through 2d			2e	-108,065
3 Subtract line 2e from line 1			3	1,574,722
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b				
b Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,574,722
Part XII Reconciliation of Expenses per Audited Financial S		•	er Re	turn.
Complete if the organization answered "Yes" on Form 9				
1 Total expenses and losses per audited financial statements			1	1,329,797
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
a Donated services and use of facilities	2a	142,650		
b Prior year adjustments	2b			
c Other losses	2c			
d Other (Describe in Part XIII.)	2d			140 650
e Add lines 2a through 2d			2e	142,650
3 Subtract line 2e from line 1			3	1,187,147
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b				
b Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	1 107 147
Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	. <u>)</u>		5	1,187,147
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	D (D(E) 4			V. P.
UNDER GENERALLY ACCEPTED ACCOUNTING PRIN	CIPLES,	AN ORGANIZ	ATIO	Y POSITIONS
THAT WOULD NOT BE CONSIDERED "MORE LIKEL TAX AUTHORITY EXAMINATION. MANAGEMENT H				
HAS CONCLUDED THAT A PROVISION FOR A TAX	LIABIL	ITY IS NOT	NEC	ESSARY AT
DECEMBER 31, 2017.				

Schedule D	(Form 990) 2017 C	CHILD AID			33-	-0317937	Page 5
Part XII	l Supplementa	l Information	(continued)				
• • • • • • • • • • • • • • • • • • • •				 			
• • • • • • • • • • • • • • • • • • • •				 			
• • • • • • • • • • • • • • • • • • • •				 			
• • • • • • • • • • • • • • • • • • • •				 			

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

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

OMB No. 1545-0047

2017

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

	CHILD					33-03179	
	eneral Informatio		Outside the	United State	s. Complete if the	organization a	answered "Yes" on
	orm 990, Part IV, line			Cata than an ann an a	. (.)		
_	akers. Does the organ				-	·r	
	the grantees' eligibility	•					X Yes No
grants or as	ssistance?						X Yes No
_	nakers. Describe in Paroutside the United Stat	-	procedures fo	r monitoring the ι	use of its grants and	other	
3 Activities pe	er Region. (The followin	ng Part I. line 3 table o	an be duplicat	ed if additional so	pace is needed.)		
(a) Region	(b) Number of	(c) Number of		s conducted in the	(e) If activity lis	ted in (d) is	(f) Total
	offices in the region	employees, agents, and		rtype) (such as, program services,	a program describe spec		expenditures for and investments
	region	independent contractors	investments,	grants to recipients	service(s) in		in the region
		in the region	located	in the region)			
NORTH AME	RICA						
(1)			GRANT				12,100
NORTH AME	RICA						
(2)			PROGRAM	SERVICES	ORGANIZATI	ON	5,804
CENTRAL A	MERICA & CARR						
(3)			GRANT				201,198
CENTRAL A	MERICA & CARR						
(4)			PROGRAM	SERVICES	TRAINING		295,865
	MERICA & CARR						
(5)			PROGRAM	SERVICES	ORGANIZATI	ON	490,194
	MERICA & CARR		DDOGDAM	CEDITORO			
(6)		13	PROGRAM	SERVICES	VOLUNTEER		
(7)							
_(7)							
(8)							
_(0)							
(9)							
_(0)							
(10)							
<u>, , </u>							
(11)							
(12)							
<u>(13)</u>							
(14)							
<u>(15)</u>							
(16)							
(47)							
(17)		79			+		1,005,161
3a Sub-total	ia -	/9					1,005,161
b Total from continuat	lion						
sheets to Part I c Totals (add							
lines 3a and 3	d	79					1,005,161

CHILDAID 05/04/2018 2:48 PM

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Page 2 33-0317937 Schedule F (Form 990) 2017 CHILD AID

Part II Grants and Other Assistar

-	(a) Name of	-F 3GI (4)	(1)	37	30 400000 (10)	30 000 00 W (3)	3- 1	111111111111111111111111111111111111111	(i) Method of
-	(a) (a)	enon sul (a)	lioifiau (a)	io acodina (n)	io Jinoniir (a)	(i) Maliller O	(g) Amount of	(iii) Description	(hook EMV
	organization	(if applicable)		משוו	casii grafit	disbursement	noncasn assistance	or noncash assistance	appraisal, other)
5			TWK THOON	HEARING SVCS TO POOR	12,100	WIRE TRANSFER	SFER		
Ξ			NONIA AMERICA	EARLY CHITLDHOOD EDITC	22 000	WIRE TRANSFER	2 3 3 3 3 3		
(2)			CENTRAL AMERICA)				
				/X2	13,195	WIRE TRANSFER			FMV
(3)			CENTRAL AMERICA	MERICA & CARRIBEAN			136,003	BOOKS	
(4)									
(2)									
(9)									
(2)									
(8)									
(6)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 7

Enter total number of other organizations or entities

CHILDAID 05/04/2018 2:48 PM

Schedule F (Form 990) 2017 CHILD AID

Schedule F (Form 990) 2017 CHILD AID

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

Part III Gan be duplicated if additional space is needed

(a) Type of grant or assistance (b) Region (c) Number of (c)	IT addIIIONa (b) Region	I Space IS needed (c) Number of		(e) Manner of	(f) Amount of	(g) Description	(h) Method of
		recipients	cash grant	cash	noncash	of noncash assistance	valuation
				disbursement	assistance		appraisal, other)
(1)							
:							
(2)							
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
						Schedule F	Schedule F (Form 990) 2017

000	Judio 1 (1 01111 000) 2011 011122		. ago .
Pa	art IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017 CHILD AID

Part V Supplemental Information

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

PART I, LINE 2 - PROCEDURES FOR MC	NITORING TH	E USE OF GRANT	FUNDS
CHILD AID REQUIRES ANNUAL REPORTS	FROM GRANTE	ES AND IS IN DI	RECT CONTACT
THROUGH TELEPHONE AND E-MAIL. CHIL	D AID OFFIC	CERS MAKE ONSITE	VISITS.
PART I, LINE 3 - ACTIVITIES PER RE	GION		
REGION	EXI	PENDITURES INVE	STMENTS
NORTH AMERICA	\$	12,100 \$	0
NORTH AMERICA	\$	5,804 \$	0
CENTRAL AMERICA & CARRIBEAN	\$	201,198 \$	0
CENTRAL AMERICA & CARRIBEAN	\$	295,865 \$	0
CENTRAL AMERICA & CARRIBEAN	\$	490,194 \$	0
CENTRAL AMERICA & CARRIBEAN	\$	0 \$	0

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Employer identification number

CHILD AID 33-0317937

_Pa	art I Types of Property							
		(a)	(b)	(c) Noncash contribution	(d)			
		Check if	Number of contributions or	amounts reported on	Method of determin			
		applicable	items contributed	Form 990, Part VIII, line 1g	noncash contribution a	mounts		
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests			67.060				
4	Books and publications	X		67,969	FM COMPARABLE S	<u>SALES</u>		
5	Clothing and household							
_	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property	X	13	255 042	MADEEM OHOMAMI			
9	Securities — Publicly traded		13	333,943	MARKET QUOTATIO	JN		
10	Securities — Closely held stock							
11	Securities — Partnership, LLC,							
40	or trust interests							—
12	Securities — Miscellaneous							
13	Qualified conservation							
	contribution — Historic							
14	structures Qualified conservation							
14								
15	contribution — Other Real estate — Residential							
16	Real estate — Commercial							
17	Real estate — Other							
18	Collectibles							
19	Collectibles Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►()							
26	Other ►()	х	1	21,776				
27	Other ►()		_	== / · · · •				
28	Other ►(
29	Number of Forms 8283 received by	y the orga	nization during the tax y	ear for contributions for				
	which the organization completed l				29			
	· ·				•		Yes	No
30a	During the year, did the organization	on receive	by contribution any pro	perty reported in Part I, lin	nes 1 through			
	28, that it must hold for at least thre	ee years fi	rom the date of the initia	al contribution, and which i	isn't required			
	to be used for exempt purposes for	r the entire	e holding period?		·	30a		Х
b	If "Yes," describe the arrangement	in Part II.						
31	Does the organization have a gift a	cceptance	e policy that requires the	e review of any nonstanda	ırd			
	contributions?					31		X
32a	Does the organization hire or use t	hird partie	s or related organizatio	ns to solicit, process, or se	ell noncash			
	contributions?					. 32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in	column (c) for a type of	property for which columi	n (a) is checked,		,	
	describe in Part II.							ĺ

Schedule M (Form	990) 2017	CHILD	AID			33	<u>3-031793</u>	7	Page 2
Part II	Supple the orga	mental Infanization is	ormation. F reporting ir	Provide the info n Part I, colum n complete this	n (b), the nu	uired by Par mber of cont	t I, lines 30b, ributions, the	32b, and 33	3, and whether tems received,
• • • • • • • • • • • • • • • • • • • •									

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 **2017**

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or 990-EZ.
➤ Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization CHTLD ATD

CRILD AID 33-0317937
FORM 990 - ORGANIZATION'S MISSION
CHILD AID'S MISSION IS DEVELOPMENT THROUGH LITERACY. CHILD AID PROMOTES
SOCIAL AND ECONOMIC DEVELOPMENT THROUGH LITERACY IN GUATEMALA. WE TRANSFORM
HOW LITERACY SKILLS ARE TAUGHT IN PUBLIC PRIMARY SCHOOLS, SO ALL CHILDREN
CAN HAVE ACCESS TO A QUALITY EDUCATION, THE OPPORTUNITY TO IMPROVE THEIR
LIVES, AND CONTRIBUTE TO THEIR COMMUNITIES AND THE WORLD. WE FOCUS ON RURAL
VILLAGES WHERE ILLITERACY DISPROPORTIONATELY AFFECTS INDIGENOUS MAYA
PEOPLE, ESPECIALLY WOMEN, AND IN EARLY GRADES WHERE EDUCATION HAS THE
LARGEST IMPACT ON LITERACY AND OVERALL LIFE CHANCES. IN THE RURAL HIGHLANDS
OF THE STATES OF SOLOLÁ AND CHIMALTENANGO, WE TRAIN TEACHERS WITH SCHOOL-
WIDE WORKSHOPS AND ONE-ON-ONE CLASSROOM COACHING, AND PROVIDE SPANISH-
LANGUAGE, GRADE APPROPRIATE BOOKS.
FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT
SCHOOLS AND LIBRARIES WE WORKED WITH.
3. WE HELD ADVENTURES IN READING TRAINING WORKSHOPS.
5. WE PROVIDED BOOKS AND TRAININGS THAT LED TO 73 SCHOOLS AND LIBRARIES
CARRYING OUT OUR SCHOOL BREAK BOOK CLUB PROGRAM, ADVENTURES IN READING WITH
A TOTAL OF 2,500 CHILDREN PARTICIPATING.
FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT
OTHER PROGRAMS MEETING THE ORGANIZATION'S TAX-EXEMPT PURPOSE.
FORM 990, PART V, LINE 4B - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES
CITA MEMA TA

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization CHILD AID	Employer identification number 33-0317937
CHILD HID	33 0317337
FORM 990. PART VI. LINE 2 -	RELATED PARTY INFORMATION AMONG OFFICERS
RICHARD CARROLL	NANCY PRESS
TREAS	CEO
FAMILY	
HOLLY JIMISON	MISHA PAVEL
BOARD MEMBER	BOARD MEMBER
FAMILY	
FORM 990, PART VI, LINE 11	- ORGANIZATION'S PROCESS TO REVIEW FORM 990
OUR CPA PREPARES FORM 990.	THE BUSINESS MANAGER, CHIEF EXECUTIVE OFFICER
AND BOARD TREASURER REVIEW	THE FORM BEFORE WE FILE IT. WE PROVIDE A COPY O
FORM 990 TO THE ENTIRE BOAR	D OF DIRECTORS BEFORE IT IS FILED.
FORM 990, PART VI, LINE 120	- ENFORCEMENT OF CONFLICTS POLICY
THERE IS A CONFLICT OF INTE	REST (COI) POLICY BOTH FOR BOARD MEMBERS AND FO
	IGN A STATEMENT ANNUALLY THAT THEY HAVE READ,
	THE COI POLICY. IF A BOARD MEMBER OR EMPLOYEE
HAS REASONABLE CAUSE TO BEI	IEVE THAT ANOTHER BOARD MEMBER OR EMPLOYEE HAS
	R POSSIBLE COI, HE OR SHE INFORMS THAT PERSON O
	ND AFFORDS THE MEMBER OR EMPLOYEE AN OPPORTUNIT
	URE TO DISCLOSE. IF FURTHER INVESTIGATION IS
	OR THE CHIEF EXECUTIVE OFFICER TAKES APPROPRIAT
ACTION DEPENDING ON THE CIE	Cuid I anced.
FORM 990, PART VI, LINE 15	- COMPENSATION PROCESS FOR TOP OFFICIAL
	PAGE 1 OF 2

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

Name of the organization Employer identification number 33-0317937 CHILD AID A SUBCOMMITTEE OF THE BOARD OF DIRECTORS DETERMINED AND APPROVED THE INITIAL SALARY OF THE CHIEF EXECUTIVE OFFICER AFTER REVIEW OF COMPARABLE SALARY STUDIES. A SUBCOMMITTEE OF THE BOARD OF DIRECTORS EVALUATES THE PERFORMANCE OF THE CHIEF EXECUTIVE OFFICER ANNUALLY AND SUBMITS AN EVALUATION REPORT AND COMPENSATION RECOMMENDATION TO THE BOARD FOR ITS APPROVAL. FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS COMPENSATION FOR OTHER OFFICIALS ARE DETERMINED BY THE CEO WITH REFERENCE TO COMPARABLE SALARIES IN OTHER NON-PROFIT ORGANIZATIONS. FORM 990, PART VI, LINE 17 - OTHER STATES WHERE COPY OF RETURN IS FILED OHIO, OREGON, PENNSYLVANIA, RHODE ISLAND, TEXAS, UTAH, VIRGINIA, WASHINGTON, WISCONSIN, GEORGIA, KANSAS, KENTUCKY, MINNESOTA, NEW HAMPSHIRE, NEW MEXICO, OKLAHOMA, TENNESSEE, WEST VIRGINIA, ALASKA, SOUTH CAROLINA, MISSOURI FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION CHILD AID MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST STATEMENT, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990 IS AVAILABLE ON CHILD AID'S WEBSITE FOR DOWNLOAD.