

Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

OMB No. 1545-1150

2016**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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

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

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.**A** For the 2016 calendar year, or tax year beginning July 1, 2016, and ending June 30, 20 17**B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization 2**Mountain Sprouts Children's Community**Number and street (or P.O. box, if mail is not delivered to street address) 2**PO Box 2182**

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

Leavenworth, WA 98826**D** Employer identification number 2**80-058263 80 0458263****E** Telephone number**(509) 548-6880 x229****F** Group ExemptionNumber ▶ 2**G** Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶**I** Website: ▶ mtnsprouts.org**H** Check ☒ if the organization is not required to attach Schedule B 2
(Form 990, 990-EZ, or 990-PF).**J** Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Form of organization: ☐ Corporation ☐ Trust ☐ Association ☒ Other **Non-Profit****L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I) 2Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	<u>2</u>	1	Contributions, gifts, grants, and similar amounts received	1	4,961
	<u>2</u>	2	Program service revenue including government fees and contracts	2	128,291
	<u>2</u>	3	Membership dues and assessments	3	
	<u>2</u>	4	Investment income	4	59
		5a	Gross amount from sale of assets other than inventory	5a	
		5b	Less: cost or other basis and sales expenses	5b	
		5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
		6	Gaming and fundraising events		
		a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
	c	Less: direct expenses from gaming and fundraising events	6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	2,265	
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less: cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
	8	Other revenue (describe in Schedule O)	8		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	135,576	
Expenses		10	Grants and similar amounts paid (list in Schedule O)	10	
		11	Benefits paid to or for members	11	
		12	Salaries, other compensation, and employee benefits	12	112,941
		13	Professional fees and other payments to independent contractors	13	4,474
		14	Occupancy, rent, utilities, and maintenance	14	12,567
		15	Printing, publications, postage, and shipping	15	176
		16	Other expenses (describe in Schedule O)	16	16,646
	17	Total expenses. Add lines 10 through 16	17	146,804	
Net Assets		18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-11,228
		19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	64,981
		20	Other changes in net assets or fund balances (explain in Schedule O)	20	
		21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	53,753

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2016)

SCANNED MAY 29 2018

93

9