Short Form Return of Organization Exempt From Income Tax

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

2017

OMB No 1545-1150

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Copen to Inspection Instructions and the latest information Inspection Inspecti					Inspection
_	A For the 2017 calendar year, or tax year beginning , 2017, and ending				
В		if applicable C	D	Employer	dentification number
H	Name o	change Sa	anctuary Home for Children Inc.	20-50	04326
Ħ	Initial re	return P.		Telephone	number
	Final retu	urn/terminated AI	oilene, TX 79604	<u> 325-6</u>	72-9323
	Amend	led return	03 F	Group E	xemption
		ation pending		Number	
		unting Method			e organization is not
					Schedule B Z, or 990-PF)
		empt status (che	on only one) A society of the original of the		
		of organizatio			
	asset	ts (Part II, col	and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to lumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	- > \$	93,578.
Pa	irt I		Expenses, and Changes in Net Assets or Fund Balances (see the instru	uctions	for Part I)
			e organization used Schedule O to respond to any question in this Part I		<u>X</u>
	1		s, gifts, grants, and similar amounts received	1	93,578.
	2		rvice revenue including government fees and contracts	2	
	3	Investment	dues and assessments	3	
	4 5 a			4	
	1		nt from sale of assets other than inventory r other basis and sales expenses 5 a 5 b		
	1		rom sale of assets other than inventory (Subtract line 5b from line 5a) I fundraising events	30	
R	l	-	ne from gaming (attach Schedule G if greater than \$15,000)		
R E V E	l		ne from fundraising events (not including \$ of contributions	- [
N U	-		ising events reported on line 1) (attach Schedule G if the sum		
Ĕ		_	s income and contributions exceeds \$15,000) 6b	_	
	С	Less direct	expenses from gaming and fundraising events 6c	_	
SCANNED	d	Net income 6b and subti	or (loss) from gaming and fundraising events (add lines 6a and ract line 6c)	6 d	
2	7 a		of inventory, less returns and allowances 7a		
Ź	b	Less cost of			
m	C		or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c	
	8		ue (describe in Schedule O)	8	
Alli	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	93,578.
	10			10	75,27 <u>6</u> .
8 2	11	Colorino oth	and compared and ample up bester	11	
X	12 13	Professional	ner compensation, and employee benefits MAY 22 2018	13	
CEN	14	Occupancy	rent, utilities, and maintenance	14	
Paramana Amana	15		blications, postage, and shipping OGDEN LIT	15	
S	16		nses (describe in Schedule O) See Schedule O	16	8,164.
	17	•	ses. Add lines 10 through 16	▶ 17	83,440.
	18		deficit) for the year (Subtract line 17 from line 9)	18	10,138.
A S S E E T S	19	Net assets of	or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-ye	ear	
ËE	.5	figure report	ted on prior year's return)	19	18,250.
Š	20	Other chang	ges in net assets or fund balances (explain in Schedule O)	20	
_	21	Net assets of	or fund balances at end of year Combine lines 18 through 20	▶ 21	28,388.
RΛ	A Fo	r Panenyork	Reduction Act Notice see the separate instructions		Form 990-F7 (2017)

Forn	n 990-EZ (2017) Sanctuary Home 1	for Children Inc.		20	-500)4326 Page 2
Par	t II Balance Sheets (see the insti	ructions for Part II)	antina in this Dark II			
	Check if the organization used Sche	dule O to respond to any qu		(A) Beginning of ye	ar	(B) End of year
22	Cash, savings, and investments			18,250		28,388.
23	Land and buildings			10,200	23	20,000.
24	Other assets (describe in Schedule O)				24	
25	Total assets			18,250	. 25	28,388.
26	Total liabilities (describe in Schedule O)			0	•	0.
27	Net assets or fund balances (line 27 of c			18,250	. 27	28,388.
Pai	Statement of Program Service Ac Check if the organization used Sch	complishments (see the inst	ructions for Part III)	[X]		Expenses
What	is the organization's primary exempt purpose? See	Schedule O	question in this rait in	· <u></u>	(Req	uired for section 501) and 501(c)(4)
Desc	cribe the organization's program service ac	ccomplishments for each of	its three largest progra	am services, as	òrgai	nizations, optional
mea	cribe the organization's program service as sured by expenses. In a clear and concise efited, and other relevant information for e	e mariner, describe the service ach program title	ces provideď, the núm	ber of persons	for of	thers)
28	See Schedule O	acii program titic				
	200_202412_0			· 	1	
					1	
	(Grants \$) If thi	is amount includes foreign g	rants, check here	·	28 a	75,276.
29						
	705-pt- 6				.	
30	(Grants \$) If thi	is amount includes foreign g	rants, check here		29 a	
30					-	
				. – – – – – – –	┨	
	(Grants \$) If thi	is amount includes foreign g	rants check here	·	30 a	
31	Other program services (describe in Sch		ranta, check here		30 a	
		is amount includes foreign g	rants, check here	▶ □	31 a	
32	Total program service expenses (add lin			<u> </u>	32	75,276.
Pai	rt IV List of Officers, Directors, 1	Trustees, and Key Emp	loyees (list each one ev	en if not compensated -	see the	instructions for Part IV)
	Check if the organization used Sch	hedule O to respond to any	question in this Part I	/		
	(a) Name and title	(b) Average hours per	(c) Reportable compensatio (Forms W 2/1099 MISC)	n (d) Health benefit contributions to emp	ts lovee	(e) Estimated amount of
	(a) Name and title	week devoted to position	(if not paid, enter -0-)	benefit plans, and de compensation	ferred	other compensation
Cha	arles Taylor	··				
	rector	1	0		0.	0.
Ru	th Jackson					· · · · · · · · · · · · · · · · · · ·
	rector		0		0.	0.
	ff Rector					
	rector	1	0	•	0.	0.
	mmy_Rector rector	1			^	
	rry Bailey	1	0	•	0.	0.
	ce President	1	0		0.	0.
	eryl Wheat			•	<u> </u>	0.
	cretary	1	0		0.	0.
	vin_Wellborn					
	rector	1	0		0.	0.
	lison Wellborn					
	rector	1	0		0.	0.
	tt Merritt	•			_	
	esident	3	0	•	0.	0.
	eryl_Merritt easurer	2	0		0.	0.
	ren Wheat			•	v.	U.
	rector	1	. 0		0.	0.
	ana Taylor			'		0.
	rector	1	. 0		0.	0.
				·		1
				<u></u>		
BAA		TEEA0812L (08/22/17			Form 990-EZ (2017)

Page 2

20-5004326 DO

	the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
33	Did the organization engage in any significant activity not previously reported to the IRS?	22	Yes	No
34	If 'Yes,' provide a detailed description of each activity in Schedule O Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect	33		X
	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	2F -		
h	(such as those reported on lines 2, 6a, and 7a, among others)? If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 a		_ <u>X</u> _
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	330		
		35 c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			
	Did the organization file Form 1120-POL for this year?	37 b		X
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		
b	of Yes,' complete Schedule L, Part II and enter the total amount involved 38 b N/A			
39	Section 501(c)(7) organizations Enter	1	İ	
	Initiation fees and capital contributions included on line 9	\		
	Gross receipts, included on line 9, for public use of club facilities 39 b N/A	1		
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
_	reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		X
·	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.	ŀ	•	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
41	List the states with which a copy of this return is filed None	700	1	
	The organization's books are in care of Cheryl Merritt Located at 401 Cypress St. Suite 303 Abilene TX At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		323 Yes	No
	If 'Yes,' enter the name of the foreign country	420		X
				-
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42 c		X
	If 'Yes,' enter the name of the foreign country ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		▶ □	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
4.	Did the executation resistance and decay advised funds discuss the control of the	<u></u>	Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a		X
b	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 b	ļ	X
c	: Did the organization receive any payments for indoor tanning services during the year?	44 c		X
c	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44 d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
t	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,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45 b		J

orm 990-EZ (2017) Sanctuary Home for	Children Inc.		20-500	4326	P	age 4
c					Yes	No
Did the organization engage, directly or indirect candidates for public office? If 'Yes,' complete	ctly, in political campa Schedule C. Part I	aign activities on behalf o	f or in opposition to	46	·	
Part VI Section 501(c)(3) organizations	<u> </u>				<u> </u>	
All section 501(c)(3) organizations		suestions 47-49b and	1.52 and complete	the table	ıs.	
for lines 50 and 51.			. oz, ana oompioto	the table		
Check if the organization used Schedul	e O to respond to any	question in this Part VI				
47 Did the organization engage in lobbying activities	or have a costion EO1/I	a) alastian in offset during t	ho toy your? If 'Vac '		Yes	No
complete Schedule C, Part II	or have a section sorti	i) election in effect during t	ne tax year in res,	47		X
48 Is the organization a school as described in se	ection 170(b)(1)(A)(ii)	If 'Yes,' complete Sche	dule E	48		Х
49 a Did the organization make any transfers to an	exempt non-charitable	le related organization?		49 a		Х
b If 'Yes,' was the related organization a section	n 527 organization?			49 b		
Complete this table for the organization's five high	nest compensated empl	oyees (other than officers,	directors, trustees and ke	⊋ у		
employees) who each received more than \$100,00	UU of compensation from	n the organization if there	is none, enter None			
(a) Name and title of each employee	(b) Average hours per week devoted	(c) Reportable compensation	(d) Health benefits, contributions to employee	(e) Estimate	d amour	nt of
(a) turns and this of soon employee	to position	(Forms W-2/1099-MISC)	benefit plans and deferred compensation	other com	pensatio	nc
None		-				
NOTE						
·						
					 -	
f Total number of other employees paid over \$1						
51 Complete this table for the organization's five high compensation from the organization. If there is	nest compensated indep	pendent contractors who ea	ch received more than \$	100,000 of		
			, 1			
(a) Name and business address of each independent of	ontractor	(b) Type (of service	(c) Comp	ensatio	л
None		_				
·		_				
		_				
·	 -					
		_				
		-				
d Total number of other independent contractors	s each receiving over					
<u>.</u>	3	• •	ttach a		·····	
52 Did the organization complete Schedule A? No completed Schedule A	ote: All section 501(c)	(3) organizations must a		► X Yes		No
Did the organization complete Schedule A? No completed Schedule A	ote: All section 501(c)	edules and statements, and to the	e best of my knowledge and be		; [
52 Did the organization complete Schedule A? No.	ote: All section 501(c)	edules and statements, and to the	e best of my knowledge and be		; [

Type or print name and title Print/Type preparer's name Preparer's signature Date Check I if self-employed Non-Paid Preparer Paid Preparer Use Only Firm's name ▶ Firm's address ▶ Firm's ElN May the IRS discuss this return with the preparer shown above? See instructions No ► Yes Form **990-EZ** (2017)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information.

Sanctuary Home for Children Inc. 20-5004326 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 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) 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 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 g Provide the following information about the supported organization(s) (i) Name of supported organization (II) EIN (III) Type of organization (described on lines 1 10 above (see instructions)) (v) Amount of monetary (vi) Amount of other (iv) is the organization listed support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) **(E)** ... Total

Page 2

	(Complete only if you checked organization fails to qualify it	the box on line 5, under the tests lis	7, or 8 of Part I or ted below, please	if the organization complete Part II	failed to qualify un	der Part III If the		
Sect	tion A. Public Support							
begir	ndar year (or fiscal year nning 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	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							
	Total. Add lines 1 through 3				Í			_
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)	٠,	and mod		<i>(</i> ,)	,,		
6	Public support. Subtract line 5 from line 4	,				,		
Sec	tion B. Total Support	2	!	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·		_
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) /2015	(d) 2016	(e) 2017	(f) Total	
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		/					
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	,		,		-		
12	Gross receipts from related activ	vities, etc (see in	structions) /			12_		
13	First five years. If the Form 990 is organization, check this box and		n's first, second, th	nird, fourth, or fifth	tax year as a section	on 501(c)(3)	•	
	tion C. Computation of Pu							
	Public support percentage for 20 Public support percentage from	· /	• • • • • • • • • • • • • • • • • • • •	ne 11, column (f)).	14	-	<u>%_</u> %
	33-1/3% support test—2017. If t and stop here. The organization	he organization d	id not check the	box on line 13, ar	nd line 14 is 33-1/3		· · · · · · · · · · · · · · · · · · ·	<u>~</u> _
b	33-1/3% support test—2016. If the and stop here. The organization	ne organization di	d not check a box	x on line 13 or 16	a, and line 15 is 3	3-1/3% or more,	check this box	
1 7 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'fact'	-meets the 'facts:	and-circumstance	es' test, check this	s box and stop he	re . Explain in Par	t VI how	
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and Division for the complete or	meets the 'facts- d-circumstances'	and-circumstance test The organiz	es' test, check this ation qualifies as	s box and stop he a publicly suppor	re. Explain in Par ted organization	t VI how the	
	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	a, or 17b, check th	is box and see in	structions	
Baa	/				Sc	hedule A (Form 9	90 or 990-EZ) 20	17

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						
Calend	ar 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	105 604			05.010		100 000
2	any 'unusùal grants ') Gross receipts from admissions,	105,624.	106,972.	89,900.	96,818.	93,578.	492,892.
2	merchandise sold or services						
	performed, or facilities furnished in any activity that is						
	related to the organization's						
_	tax-exempt purpose						0.
3	Gross receipts from activities that are not an unrelated trade						
	or business under section 513						0.
4	Tax revenues levied for the organization's benefit and						
	either paid to or expended on						
_	its behalf						0.
5	The value of services or facilities furnished by a	-					
	governmental unit to the						
_	organization without charge						<u> </u>
	Total. Add lines 1 through 5 Amounts included on lines 1.	105,624.	106,972.	89 <u>,</u> 900.	96,818.	93,578.	492,892.
74	2, and 3 received from						
	disqualified persons	0.	0.	0.	0.	0.	0.
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	0.	0.	0.	0.	0.	0.
С	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	Public support. (Subtract line	- 4.7	e de la companione de l	* L.i			
500	7c from line 6)	, ,	2 800		,	1 ₂ 1 .	492,892.
		(-) 2012	(b) 2014	(-) 201F	(d) 0010	(-) 0017	40 T-1-1
	dar year (or fiscal year beginning in) Amounts from line 6		(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	Gross income from interest, dividends,	105,624.	106,972.	89,900.	96,818.	93,578.	492,892.
, •••	payments received on securities loans,						
	rents, royalties, and income from similar sources	3.	1.				4
b	Unrelated business taxable	3.					4.
	income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						0.
c	Add lines 10a and 10b	3.	1.	0.	0.	0.	4.
11	Net income from unrelated business activities not included in line 10b.						
	whether or not the business is						
	regularly carried on						0.
12	Other income Do not include gain or loss from the sale of						
	čapital assets (Explain in						•
12	Part VI) Total support. (Add lines 9,						0.
13	10c, 11, and 12)	105,627.	106,973.	89,900.	96,818.	93,578.	492,896.
14	First five years. If the Form 990	is for the organiza	ation's first, secon	id, third, fourth, o		a section 501(c)(3	
Sec	organization, check this box and tion C. Computation of Pu		ercentage			-	
	Public support percentage for 20	, ,		ne 13 column (f))		15	100.00 %
	Public support percentage from		• • •	10, 00,41111 (1))	•	16	100.00 %
	tion D. Computation of Inv			<u> </u>		,,,	100.00
17	Investment income percentage t				mn (f))	17	0.00 %
18	Investment income percentage t	•	• • •	•	***	18	0.00 %
1 9 a	33-1/3% support tests-2017. If	the organization d	id not check the t	oox on line 14, ar	nd line 15 is more	than 33-1/3%, and	d line 17
	is not more than 33-1/3%, check	k this box and sto j	o here. The organ	ization qualifies a	as a publicly supp	orted organization	► [X]
α	33-1/3% support tests—2016. If line 18 is not more than 33-1/3%	me organization d 6, check this box a	iu not check a bo and stop here. The	x on iine 14 or Iir e organization du	ie 19a, and line 1 Ialifies as a public	o is more than 33- ly supported organ	nization
20	Private foundation. If the organi						▶
					_		

Part IV. Supporting Organizations

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

Section A. All Supporting Organizations

			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)			
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below			
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	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		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	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		
c	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		
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9с		
1 0 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		
		•	•	$\overline{}$

		(Form 990 or 990-EZ) 2017		e for Children	Inc.	20-5004326	5	Р	age 5
Pa	rt, IV.	Supporting Organizat	ions (continued)						
11	Úac i	the organization accepted a g	uft or contribution from	any of the following per	cone?	Γ		Yes	No
		rson who directly or indirectly co				w the			
	gove	rning body of a supported org	ganization?	gerier with persons accent	ibod iii (b) diid (d) bolo.	,	11a		
	b A far	nily member of a person des	cribed in (a) above?				11Ь		
	c A 35	% controlled entity of a perso	n described in (a) or (b) above? If 'Yes' to a, b	o, or c, provide detail i	ın Part VI .	11c		
Sec	ction	B. Type I Supporting O	rganizations						
					_			Yes	No
1	or ele Part If the direc	ne directors, trustees, or member ect at least a majority of the org VI how the supported organize e organization had more than ectors or trustees were allocate and to such powers during the	anization's directors or tration(s) effectively ope one supported organizad amorig the supported	ustees at all times during trated, supervised, or co ation, describe how the	the tax year? If 'No,' do introlled the organizat powers to appoint and	escribe in tion's activities d/or remove	1	-	
2	that of the state	he organization operate for the operated, supervised, or contribute carried out the purposes of the organization	rolled the supporting or	ganızatıon? <i>If 'Yes,' ex</i>	olain in Part VI how pi	roviding such	2		
Se	ction	C. Type II Supporting C)rganizations						
						1		Yes	No
1	of ea	a majority of the organization's ach of the organization's supporting organization was vested	orted organization(s)?	If 'No,' describe in Part	VI how control or mar	nagement of the	1		
Se		D. All Type III Supporti		that controlled or mana	ged the supported on	gamzation(3)			<u> </u>
		- An Type in oupporting	ig Organizations					Yes	No
									110
1	orga	the organization provide to ea nization's tax year, (i) a writti , (ii) a copy of the Form 990 t	en notice describing the	type and amount of su	pport provided during	the prior tax			
		nization's governing documer					1		
2	Were	e any of the organization's of	icers directors or trust	tees either (i) annointed	or elected by the sur	pnorted			
_	orga	nization(s) or (ii) serving on t organization maintained a clo	he governing body of a	supported organization	ን If 'No,' explain in Pa	art VI how	2		
3	_ ,	eason of the relationship des							
	all tu	e in the organization's investr mes during the tax year? <i>If '</i> ' is regard					3		
Se	ction	E. Type III Functionally	Integrated Suppor	rting Organizations					
	Char	ale than have mark to the small and the	-	to activity the leterated Day	4 Tank di				
1		k the box next to the method th		, ,	t rest during the year (s	see instructions).			
	=	The organization satisfied the	•						
	b 📋 -	The organization is the paren	t of each of its supporte	ed organizations <i>Compi</i>	lete line 3 below				
	с 📗	The organization supported a	governmental entity D	Pescribe in Part VI how y	ou supported a gover	rnment entity (see ii	nstruc	tions)	ı
2	Activ	vities Test Answer (a) and (b) below.					Yes	No
	supp orga	substantially all of the organiz orted organization(s) to which t inizations and explain how the onsive to those supported organic	he organization was resp nese activities directly fo	onsive? If 'Yes,' then in P urthered their exempt po	art VI identify those sup urposes, how the orga	pported anization was			
		stantially all of its activities	garnzauoris, and now (II	o organization determin	ica mai mese activitie	.5 constituted	2a		
	b Did 1	the activities described in (a)	constitute activities tha	t, but for the organization	on's involvement, one	or more of			
	the o	organization's supported organization's position that its	nization(s) would have	been engaged in? If 'Ye	s,' explain in Part VI th	he reasons for			
		nization's involvement	3	3.3-			2b		
3	Pare	ent of Supported Organization	s Answer (a) and (b) b	pelow.			}		
	a Did teach	the organization have the pov n of the supported organization	wer to regularly appoint ons? <i>Provide details in l</i>	or elect a majority of th Part VI .	ne officers, directors, o	or trustees of	3a		
		he organization exercise a subsported organizations? If 'Yes,					3b		

Sche	dule A (Form 990 or 990-EZ) 2017 Sanctuary Home for Children Inc		20-50	04326	Page 6
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	ınizat	ions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov 20, 1970 (explain in t complete Sections A	Part VI) See through E	
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Ye (optional)	ear
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Yo (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)				
	Average monthly value of securities	1a			
t	Average monthly cash balances	1b			
-	Fair market value of other non-exempt-use assets	1c			
	f Total (add lines 1a, 1b, and 1c)	1d			
•	Discount claimed for blockage or other factors (explain in detail in Part VI)		1 , , ,		-
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 035	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	tion C — Distributable Amount			Current Yea	ar
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	· · · · · · · · · · · · · · · · · · ·		
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency				

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temporary reduction (see instructions)

Schedule A (Form 990 or 990-EZ) 2017

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

6

Sche	. dule A (Form 990 or 990-EZ) 2017 Sanctuary Home for C	hildren Inc	20-500)4326 Page 7
	t V Type III Non-Functionally Integrated 509(a)(3) Su			74520 Tage 7
	tion D — Distributions	<u> </u>	(Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	poses		
2	Amounts paid to perform activity that directly furthers exempt purposes o in excess of income from activity	f supported organizations		
3	Administrative expenses paid to accomplish exempt purposes of su	pported 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 organization Part VI) See instructions	on is responsive (provide	details	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required – explain in Part VI) See instructions	1,40		4.
3	Excess distributions carryover, if any, to 2017		,	
a	· · · · · · · · · · · · · · · · · · ·			
ŀ	From 2013			
-	From 2014	1		
(From 2015			,
•	From 2016	- `		,
	f Total of lines 3a through e			
	Applied to underdistributions of prior years			
ŀ	Applied to 2017 distributable amount			
	i Carryover from 2012 not applied (see instructions)			

4 Distributions for 2017 from Section D, line 7:	N 100	.,	
a Applied to underdistributions of prior years	',,		
b Applied to 2017 distributable amount	;	,	
c Remainder Subtract lines 4a and 4b from 4		,	
5 Remaining underdistributions for years prior to 2017, if 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	!	,	

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b Excess from 2014c Excess from 2015d Excess from 2016e Excess from 2017

j Remainder Subtract lines 3g, 3h, and 3i from 3f

Schedule A (Form 990 or 990-EZ) 2017

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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.

Attach to Form 990 or 990-EZ.

rmation. 201/

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information.

Employer identification number 20-5004326

Sanctuary Home for Children Inc.

Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid In Excess of \$5,000

Donee's Name:

Trust Ministries Social Organization

Relationship of Donee: Cash Amount Given:

Non profit organization

\$ 75,276.

1,172.

Form 990-EZ, Part I, Line 16 Other Expenses

Bank and Credit Card Fees Dues and Subscriptions fundraising expenses Insurance Office Expenses Other Expenses Travel

	655.
	94.
	1,015.
	750.
	99.
	4,379.
Total	\$ 8,164.

\$

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

To assist a Christian Indian organization helping women and children.

Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

Provided a home for 100 orphaned or semi-orphaned children. Provided food for 30 widows. Supported three to five evangelists while spreading God's word. Provided funds to drill four water well in an area where clean water was unavailable.

Provided medical support for several sick children during the course of the year.

Provided two teachers' support to teach children in a slum area and provided meals for these children 6 days each month.