

990-EZ

Department of the Treasury

## 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

Internal Revenue Service Go to www.irs.gov/FormsSUE2 for instructions and the latest information.						
_		2017 calendar year, or tax year beginning , 2017, and ending		, 20		
_	heck if ap	4	D Employer identification number			
=	Address o	our Children our Future	45-4030961			
$\overline{}$	Name cha		elephone r	number		
=	Initial retur Final retur	1450 S San Rafael Ave	6	26-864-5255		
=	Amended	City or town, state or province, country, and ZIP or foreign postal code	Group Exe	emption		
	Applicatio	n pending Pasadena, CA 91105	Number	<b>-</b>		
G A	Account	ing Method.   ☐ Cash ☐ Accrual Other (specify)  ☐ H Cher	ck ▶ 🗌	if the organization is not		
IV	Vebsite			tach Schedule B		
JT	ax-exen	npt status (check only one) — ☐ 501(c)(3)	m 990, 99	0-EZ, or 990-PF).		
		organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other				
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	ets			
(Par	rt II, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶ 9	99250		
P	art l	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst	truction			
		Check if the organization used Schedule O to respond to any question in this Part I .		· ·		
	1	Contributions, gifts, grants, and similar amounts received	1	99,250		
	2	Program service revenue including government fees and contracts	. 2	03,230		
	3	Membership dues and assessments	. 3	0		
	4	Investment income	4	0		
	5a	Gross amount from sale of assets other than inventory 5a	· 1			
	b	Less: cost or other basis and sales expenses	-			
		Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	_" = _			
	6	Gaming and fundraising events	. 5c			
	1 -	Gross income from gaming (attach Schedule G if greater than				
<u>o</u>	а	M4.5 000)				
Revenue			_0			
ě	b	Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the	1	İ		
Œ	İ					
			_0			
	C	Less: direct expenses from gaming and fundraising events	_0			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra- line 6c)	1 .			
			· 6d	0		
	7a		_0			
	b	Less: cost of goods sold	<u>-</u> ₽ _	į		
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) LIEVED .	· 7c	0		
	8	Other revenue (describe in Schedule O)	8	0		
	9		W 1	99,250		
	10	Grants and similar amounts paid (list in Schedule O)	10	77,500		
) }	11	Benefits paid to or for members	111	0		
Expenses	12	Salaries, other compensation, and employee benefits OGDEN, UT	. 12	0		
ě	13	Professional fees and other payments to independent contractors	. 13	0		
Š	14	Occupancy, rent, utilities, and maintenance	. 14	0		
ш	15	Printing, publications, postage, and shipping		0		
	16	Other expenses (describe in Schedule O)		208		
	17	Total expenses. Add lines 10 through 16	17	77,708		
ম	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 18	21,542		
Se	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with				
As		end-of-year figure reported on prior year's return)	. 19	1,479		
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	. 20	0		
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 21	23,021		
For	Paper	work Reduction Act Notice, see the separate instructions. Cat. No. 10642		Form <b>990-EZ</b> (2017)		



					_	, ago =
Pa		•				
	Check if the organization used Schedul	e O to respond to ar	ny question in this	Part II	·	(B) End of year
22	Cash savings and investments		}	<del></del>	20	<del> </del>
23	Cash, savings, and investments			1,479	23	23,021
24	Other assets (describe in Schedule O)				24	
25	Total assets			1,479	_	23,021
26	Total liabilities (describe in Schedule O)			0	_	20,02
27	Net assets or fund balances (line 27 of colum	n (B) must agree with	n line 21)	1,479	27	23,021
Par				Part III)		
	Check if the organization used Schedul				, no.	Expenses equired for section
Wha	is the organization's primary exempt purpose?	General purpose star	te political committe	<u>e</u>		1(c)(3) and 501(c)(4)
	ribe the organization's program service accomp					anizations; optional for
	leasured by expenses. In a clear and concise in ons benefited, and other relevant information for e		e services provided	i, the number of	our	ers)
<del></del>					┼	
20	Supporting voter registration and mobilization in co					
	(Grants \$ 62,500) If this amoun	it includes foreign gra	ints, check here .	▶ □	28	a 62,500
29	Supporting ballot measure to combat homelessnes					
					}	
	(Grants \$ 15,000) If this amoun	nt includes foreign gra	ints, check here .	▶ 🗆	29	a 15,000
30						
	(Grants \$ ) If this amoun	nt includes foreign gra			30	a
31	Other program services (describe in Schedule O)				24	
32	(Grants \$ ) If this amount Total program service expenses (add lines 28a	nt includes foreign gra	ints, check here .	····	31	
	List of Officers, Directors, Trustees, and Ke					
1 211	Check if the organization used Schedul				Halit	detions for an iv)
	Ondown the organization adda contocal	(b) Average	(c) Reportable	(d) Health benefits,	Ť	<u>:</u>
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MfSC	contributions to employ benefit plans, and	/ee (e	<ul> <li>Estimated amount of other compensation</li> </ul>
	·	devated to position	(if not paid, enter -0-)	deferred, compensatio	KTI	ourses compensation
Molly	Munger, President					
		1			0	
Step	nen R. English, Secretary / Treasurer					
		11		<u> </u>	0	
Jona	than S. Fuhrman, Chief Financial Officer					
		1			0	
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	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	res	<b>N</b> 0
34.	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	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)?	35a		1
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		<b>✓</b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of met assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
о <del>з</del> a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4955 ▶			
b	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	40b		-     <b>√</b>
c	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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	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	40e		
41	List the states with which a copy of this return is filed ► California			
42a		626-86	4-525	5
	Located at ▶ 840 E Green St. Unit 301, Pasadena, CA ZIP + 4 ▶	91101		
Đ	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)?	1.00	Yes	<del></del>
	If "Yes," enter the name of the foreign country:	42b		1
	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? . If "Yes," enter the name of the foreign country: ▶	42c	-	1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		•	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	
b	completed instead of Form 990-EZ	44a	-	1
_	Did the organization receive any payments for indoor tanning services during the year?	44b 44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		<b>\</b>

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . . . . . .

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 

45a

45b

orm 990	-EZ (20	17)							age 4
40 [	, D:-4 4L	a avancination annual divestit or in	udiroctly in notition o	ampaian activities o	n bobolf of	or in appeal	<u></u>	Yes	No
		e organization engage, directly or in ididates for public office? If "Yes," o					46		
Part V		Section 501(c)(3) organizations		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	<u> </u>	. 140	<u></u> _	
	_ ,	All section 501(c)(3) organization	s must answer que	stions 47-49b and	52, and	complete th	e tables f	or lin	es
		50 and 51.							
		Check if the organization used Scl	nedule O to respond	to any question in	this Part V	<u> </u>	<u></u>		<u>,                                    </u>
47 (	יוד רייט			naatian (ED1/h) alaati	an in affac	مطة بمحضديات ف	+av	Yes	No
		ne organization engage in lobbying If "Yes," complete Schedule C, Par		Section 301(n) electi	on menec	a dunning the	. 47		1
	•	•		i)? If "Yes " complete	Schedule	 F	48	-	╀──
<ul> <li>48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>49a Did the organization make any transfers to an exempt non-charitable related organization?</li> </ul>								<del>                                     </del>	
		f "Yes," was the related organization a section 527 organization?							
50 (	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key								
	emplo	yees) who each received more than	\$100,000 of compe	nsation from the org	anization. I	f there is non	e, enter "N	lone.'	"
	(a) Name and title of each employee		(b) Average hours per week devoted to position	(c) Reportable compensation/	contribution benefit plan	oth benefits, ins to employee ins, and deferred pensation	employee (e) Estimate other cor		
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					<del>                                     </del>				~
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				}		-			
		number of other employees paid ov							
		plete this table for the organization 000 of compensation from the orga			it contracto	ors who each	received	more	than
				T i	<del></del> -	<del></del>			<del>-</del>
	<b>(2)</b> .	Name and business address of each independ	lent contractor	(b) Type of se	FVIC <del>O</del>	(c	Compensati	on	
									<del>-</del>
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				-}		<b>\</b>			
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ď	Total	number of other independent contra	actors each receiving	over \$100,000 .	.▶		0		
		he organization complete Scheduleted Schedule A	ule A? <b>Note:</b> All se	ection 501(c)(3) org	anizations	must attacl	n a .►∐Yes		No
Under pe	nalties	of perjury, I declare that I have examined this	return, including accompar	lying schedules and state	ments, and to	the best of my ki	nowledge and	d belief	, rt is
true, corre	ect, and	d complete. Declaration of preparer (sthe that	n officer) is based on all infi	ormation of which prepare	r has any kno	wledge.			
Sign	Stanatule of officer Date					5/1/1	<u>′0</u>		
Here	Jonathan S Fuhrman, Chief Financial Officer								
		Type or print name and title	I Drangara	· · · · · · · · · · · · · · · · · · ·	Data	<del></del>	PTIN		
Paid	-	Print/Type preparer's name	Preparer's signature	1	Date	Check Self-emplo	111 }		
Prepa		Firm's name		<u>_</u>	Τ.	Firm's EIN ▶	750		
Use C	וחי	Firm's name ► Firm's address ►		<u>.</u>	<del></del>	hone no			
May the	- IRS	discuss this return with the prepare	r shown above? See	instructions	L'	HORIE HO	Vos		No

## 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

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employex identification number

Our Children Our Future	454030961							
Part I, Line 10: Grants and similar amounts paid:								
\$35,000: contribution to Color of Change, 1714 Franklin St., Oakland, CA 94612								
\$25,000: contribution to Wellstone Action, 2446 University Ave. West, Ste. 170, Saint Paul, MN 55114								
\$15,000: contribution to Communities United to End Homelessness, 1801 Century Park East, Ste. 1132, Los Angeles, CA 90067								
\$2,500: contribution to Network Lobby, 25 E Street NW, Washington, DC 20001								
Part 1, Line 16: Other Expenses:								
\$208,00: Miscellaneous administrative expenses								
•••••••••••••••••••••••••••••••••••••••								