Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

 $u\,\,$ Do not enter social security numbers on this form as it may be made public. u Go to www.irs.gov/Form990 for instructions and the latest information.

2017 Open to Public Inspection

OMB No 1545-0047

<u>A</u>	For the 2017 c	alendar year, or tax year beginning , and ending		
В	Check if applicable	C Name of organization	D Employe	r identification number
	Address change	Addicted Nation Solutions		
X	-	Doing business as	86-0	744607
	Name change	Number and street (or P O box if mail is not delivered to street address) Room/suite	E Telephor	e number
	Initial return	1325 N. Loma Vista St.	602-	818-0687
\sqcap	Final return/	City or town, state or province, country, and ZIP or foreign postal code		
믐	terminated	Mesa AZ 85213	G Gross re	ceipts \$ 7,343,413
	Amended return	F Name and address of principal officer:		
	Application pending	Patricia Henderson H(a) is this	a group return for	subordinates? Yes X No
		1005	Il subordinates ind	uded? Yes No
			"No," attach a list	
_				(See instruction)
<u> </u>	Tax-exempt status	X 501(c)(3) 501(c) () t (insert no) 4947(a)(1) or 527		
ノ ー			exemption number	
/ <u>K</u> _	Form of organization	X Corporation Trust Association Other u L Year of formation	2000	M State of legal domicile AZ
_ <u>F</u>	Part I Su	mmary		
Λ		scribe the organization's mission or most significant activities		
يو (Addi	cted Nation Solutions is committed to helping addicts atta	in sobri	ety
Sign of	and	fulfill their dreams and destinies.		·
Governance				
Š	2 Check thi	s box u 🔲 if the organization discontinued its operations or disposed of more than 25% of its net as	ssets	
		f voting members of the governing body (Part VI, line 1a)	3	6
ος U	4 Number of	of independent voting members of the governing body (Part VI, line 1b)	4	5
Activities &	F Total aug		—	16
Ę	5 Total num	iber of individuals employed in calendar year 2017 (Part V, line 2a)	5	
¥		aber of volunteers (estimate if necessary)	6	20
	7a Total unre	elated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrela	ated business taxable income from Form 990-T, line 34		0
	0.00		r Year	Current Year
학	8 Contribution	ons and grants (Part VIII, line 1h)	30,088	3,538
ē	9 Program		760,561	678,889
Revenue	10 Investmen	nt income (Part VIII, column (A), lines 3, 4, and 7d)	<u>29,850</u>	3,370,326
	11 Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12 Total reve	nue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	320,499	4,052,753
	13 Grants an	d similar amounts paid (Part IX, column (A), lines 1-3)		0
CA	14 Benefits p	aid to or for members (Part IX, column (A), line 4)		0
5	15 Salaries.		475,946	377,351
Ì	16a Profession	nal fundraising fees (Part IX, column (A), line 11e)	-,	0
Experience of the control of the con	h Total fund	raising expenses (Part IX, column (D), line 25) u		
Fxpenses)S	17 Other eve		705,651	629,001
	10 Tatal			
<u> </u>		enses Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>181,597</u> 638,902	1,006,352 3,046,401
70	19 Revenue	less expenses Subtract line 18 from line 12	1 Current Year	3,046,401
ts.or.	S) 20 Total accor	No /Port Y (no 16)	Current Year	End of Year 7 675 100
Assets	20 Total asse	ets (Part X, line 16)	214 000	7,675,109
₹.			214,900	6,887
<u> z</u>		s or fund balances Subtract line 21 from line 20	<u>599,608</u>	7,668,222
		nature Block		
U	hider penalties of p	erjury, I declare that I have examined this return, including accompanying schoolies and statements, and to the	best of my kno	wledge and belief, it is
	fie Watert and w	implete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	ndan	
	<u> </u>			
) Francisco				

Form 990 (2017)	Addicted Nation	n Solutions 8	6-0744607	Page 2
Part III St	tatement of Program S	ervice Accomplishments ains a response or note to any line in t	his Part III	П
1 Briefly descri	be the organization's mission 1 Nation Soluti	ons is committed to helpms and destinies.		sobriety
prior Form 99 If "Yes," desc 3 Did the organ services?	90 or 990-EZ? cribe these new services on So nization cease conducting, or r	nake significant changes in how it conducts, any		Yes X No
4 Describe the expenses Se	ection 501(c)(3) and 501(c)(4)	ule O e accomplishments for each of its three largest p organizations are required to report the amount o each program service reported		
RESIDENT RESIDENT WOMEN PE PROGRAM WOMEN IS	TIAL RECOVERY PILAL FACILITIES ER MONTH. WINR WHICH INCLUDES S A 120-DAY GEN	777,474 including grants of \$ MS THE LEGACY PROGRAM, A ROGRAM FOR ADULT ADDICT IN MESA AND PRESCOTT, A EXTENDED CARE PROGRAM IS PSYCHO-EDUCATIONAL SER DER SPECIFIC COMPREHENS ERVES UP TO 35 WOMEN IN	AND ALCOHOLIC WOME AZ SERVE AN AVERAGE S A FOUR MONTH INTE VICES. ALTERNATIVE IVE RESIDENTIAL REC	N. OUR OF 24 NSIVE LIVING FOR OVERY
4b (Code) (Expenses \$	including grants of \$) (Revenue \$)
4c (Code) (Expenses \$	including grants of \$) (Revenue \$)
· -	m services (Describe in Sched		450	
(Expenses 9		including grants of \$) (Revenue \$ 678,8	89)
4e i otal progran	n service expenses	777,474		

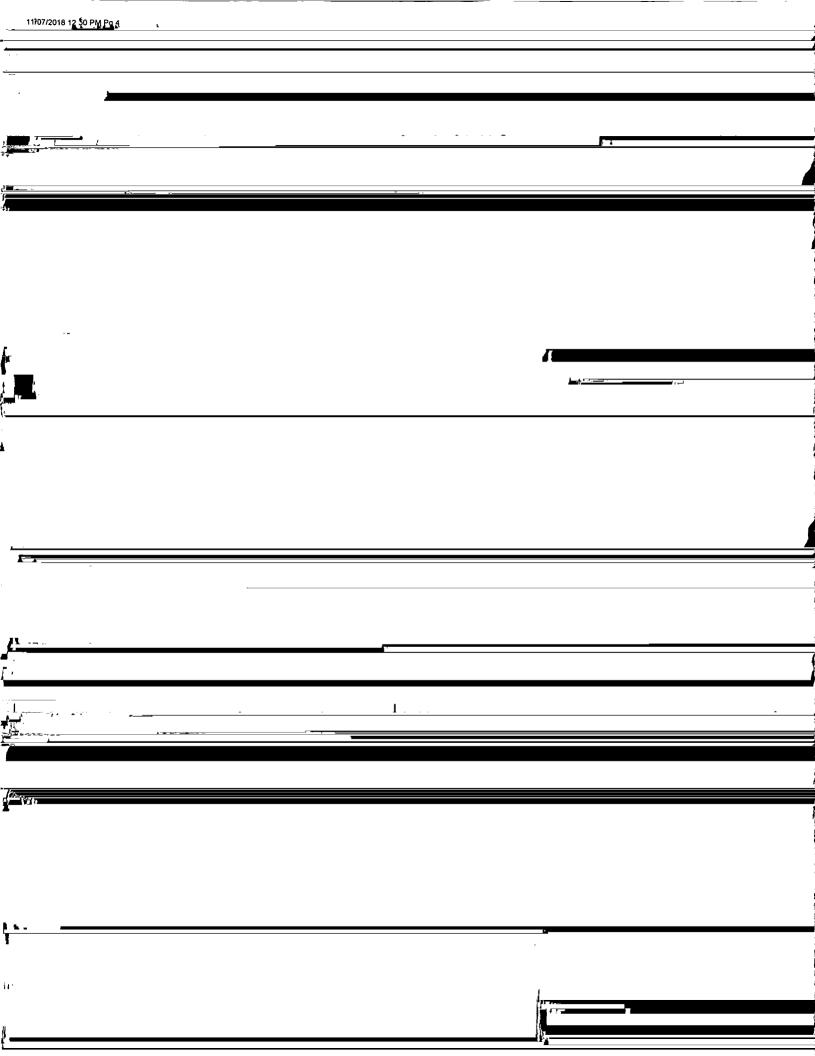
Form 990 (2017) Addicted Nation Solutions

Part IV	Checklist of Required Schedules	

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A

- Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?
- 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
- 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
- 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,
- Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I
- 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
- Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV
- Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V
- If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable
 - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI

	Yes	No
1_	X	
2		X
3		х
4		x
5		x
6		x
7		х
8		х
9		x
10		x
11a		X



Part VI

Form 990 (2017) Addicted Nation Solutions

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	6	1,7,1		
	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					l
	committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	5			
2	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?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6	Did the organization have members or stockholders?			6		X
7a	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?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by	/ the fo	llowing			
а	The governing body?		-	8a	X	
ь	Each committee with authority to act on behalf of the governing body?			8b	X	
9	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			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Intern	nal Re	evenue C	ode)		
					Yes	No
lΩa	Did the organization have local chapters, branches, or affiliates?			10a		Х

If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?



Part VII

Form 990 (2017) Addicted Nation Solutions

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average hours per				ition more	than o		(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (list any hours for related organizations	of	licer a			s both r/truste Highest employ	90)	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related
	below dotted line)	Individual trustee or director	Institutional trustee		ployee	Highest compensated employee				organizations
(1) Chris Wudarski						 				
	2.00	-								
Director	0.00	X				ļ		15,294	0	0
(2) Denise Wagner		Γ								
	2.00	1								
Director	0.00	x						5,200	0	0
(3) David Heinecke										
	2.00	1								
Director	0.00	X						1,100	0	0
(4) Gwen Henderson										
	2.00	1								
Director	0.00	x						0	0	0
(5) Carole Newell										. <u> </u>
	2.00	1								
Director	0.00	x						0	0	0
(6) Patricia Henders	on									
	40.00	1								
CEO	0.00			X				276,193	0	0
(7)										
(8)										
(9)										
(10)										
(11)										

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, Ke	y E	mple	yees	s, ar	nd Highest Compensated	Employees (continued)	,		
	(A) Name and title	(B) Average hours per week (list any	bo	x, unl	Pos check ess pe	erson	than c s both r/truste	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	соп	(F) stimated mount of other npensation	n
		hours for related organizations below dotted tine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org	rom the ganization nd related anizations	
													
													
									297,787				
1b c d	Sub-total Total from continuation sheet Total (add lines 1b and 1c)	ets to Part VII, S	ectio	on A				>	297,787				
2	Total number of individuals (increportable compensation from	•		to th	ose	liste	d abo	ve)	who received more than \$1	00,000 of		Ye	s No
3 4	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organi	complete Schedu 1a, is the sum of	<i>ile J</i> f repo	for so	uch i le co	<i>indiv</i> ompe	<i>idual</i> ensat	ion a	and other compensation from			3	х
5	Individual Did any person listed on line 1a for services rendered to the organization.	a receive or accruganization? If "Ye	ie co	mpe	nsat	ion f	rom a	any i	unrelated organization or inc	dividual		4 X	x
Secti 1	complete this table for your five compensation from the organization	e highest comper											
		(A) business address								(B) tion of services		(C Comper	nsation
		-											
2	Total number of independent c received more than \$100,000 c								listed above) who	0			000
DAA												Form 9	90 (2017)

Form 990 (2017) Addicted Nation Solutions Part VIII Statement of Development

ra	πv	Check	ent of Reve of Schedule (D conta	aıns a ı	esponse o	r note to any line i	n this Part VIII		
						,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
है है	1a	Federated camp	paigns	1a						
Contributions, Gifts, Grants and Other Similar Amounts		Membership du	-	1b						
ΩĔ,	С	Fundraising eve	ents	1c				•		
a i	d	Related organiz	ations	1d						,
S,E		Government grants (c		1e						
ကြေ	f	All other contributions	, gifts, grants,							
텵		and similar amounts n	not included above	1f		3,538	1			
들임	g	Noncash contributions	s included in lines 1a-	1f \$						
a C	h	Total. Add lines	s 1a–1f			•	3,538			
ue			_			Busn Code				
Ne l	2a	Service	fees				678,889	678,889		
Se	b	•								
Ş	С									
Ser	d									
ᇣ	е							· · · · · · · · · · · · · · · · · · ·		<u></u>
Program Service Revenue	f	All other progra	m service rever	nue						
ڇ	g	Total. Add lines	2a-2f -			•	678,889			
-	3	Investment inco	me (including o	lividends	, interes	t,				
1		and other simila	ar amounts)	·		>	31,413			31,413
ŀ	4	Income from inv	vestment of tax-	exempt	bond pro	ceeds 🕨				
	5	Royalties				•				
			(ı) Real		(u) F	Personal				
ĺ	6a	Gross rents								
	þ	Less rental exps					1		1	
	С	Rental inc or (loss)					#		•	
	d 7a	Net rental incon Gross amount from								
	'a	sales of assets	(ı) Secunties			Other				
		other than inventory	129	,573	6,	500,000				
	b	Less cost or other			_					
		basis & sales exps		,000		160,660				
	С	Gain or (loss)		-427	3,	339,340			1	407
	d	, , ,		_		•	3,338,913	3,339,340		-427
e	8a	Gross income from	n fundraising ever	nts						
e l		(not including \$					1			
<u>چ</u> ا		of contributions re	-							
Other Revenue		See Part IV, line 1		a_			ł			
티	b	Less direct exp		b∟	 					
	C	Net income or (•	· · ·	vents	P				
	9a	Gross income from								
		See Part IV, line 1		a						
		•		ь			Ī			
		Net income or (ng activi	ties	-				
	тuа	Gross sales of I	=							
		returns and allo		a						
ı		Less cost of go		, p[
	с	Net income or (of inver	ntory	P 0.4.			-	·
	44		ellaneous Revenue			Busn Code	1	1		
	11a					\vdash				
	b					 	-			
ļ	C C	All ather serve				 				
	d	All other revenu				L				
	e 12	Total. Add lines					4,052,753	4,018,229	0	30,986
	12	Total revenue.	See instruction	٥			7,002,100	7,010,223		30,300

Part IX **Statement of Functional Expenses** Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) (A) (B) (C) Do not include amounts reported on lines 6b, Fundraising Management and expenses 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses 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 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 165,294 123,971 41,323 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 174,957 153,962 20,995 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 5,403 4,755 648 Other employee benefits 3,804 31,697 27,893 10 Payroll taxes Fees for services (non-employees) Management 25,174 100,695 75,521 Legal 1,845 615 2,460 Accounting Lobbying Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column 62,181 46,635 15,546 (A) amount, list line 11g expenses on Schedule O) 12,077 12,077 12 Advertising and promotion 34,650 11,550 46,200 13 Office expenses 14,641 4,880 19,521 Information technology 15 Royalties 178,746 59,582 238,328 Occupancy 16 34,363 34,363 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 204 153 51 20 Interest 21 Payments to affiliates 14,584 14,584 Depreciation, depletion, and amortization 22 27,773 8,116 35,889 23 Insurance Other expenses Itemize expenses not covered 24 above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 338,873 5,553,546 1 Cash-non-interest bearing 276,352 2,184,917 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 1,438,152 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net Inventories for sale or use 8 710 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 10a other basis Complete Part VI of Schedule D 851,856 10b 10c b Less accumulated depreciation 1,843,961 11 11 Investments—publicly traded securities 12 12 Investments-other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 14 Intangible assets 14 15 15 Other assets See Part IV, line 11 4,814,508 7,675,109 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 5,864 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 178,142 22 disqualified persons Complete Part II of Schedule L 30,894 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D $6,\overline{887}$ 214,900 26 26 Total liabilities. Add lines 17 through 25 X and Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 4,599,608 7,668,222 27 27 Unrestricted net assets 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32 7,668,222 4,599,608 33 33 Total net assets or fund balances 7,675,109 4,814,508 Total liabilities and net assets/fund balances

Form 990 (2017)

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

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

Quality Open to Public

Inspection

Name of the organization

Addicted Nation Solutions

Employer identification number 86-0744607

P	art ! Reason for Public Charity Status (All organizations must complete this part) See instructions										
Γhe	orga		•	it is (For lines 1 through 12, che			······································				
1	П	A church, cor	nvention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A)(i).	_			
2		A school desc	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 9	990 or 990)-EZ))		ν_C			
3	П			e organization described in secti				U^{γ}			
4		•	·	in conjunction with a hospital des				ital's name,			
-	ш	city, and state		,							
5	П	•		a college or university owned or	operated	by a gove	ernmental unit described in				
•	لسسا	=		· · · · · · · · · · · · · · · · · · ·		-, - 3					
6	\Box		section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
7	Н	An organization that normally receives a substantial part of its support from a governmental unit or from the general public									
-	لسيسيا	•	section 170(b)(1)(A)(vi). (Co		J						
8	П	A community	trust described in section 17	'0(b)(1)(A)(vi). (Complete Part II)						
9	П	An agricultura	al research organization desc	ribed in section 170(b)(1)(A)(ix)	operated	ın conjun	iction with a land-grant college				
	_	or university of	or a non-land grant college of	agriculture (see instructions) Er	nter the na	me, city,	and state of the college or				
		university									
10	X			more than 33 1/3% of its suppor							
				t functions—subject to certain ex							
				unrelated business taxable inco			11 tax) from businesses				
			•	1975 See section 509(a)(2). (· ·		-1/41				
11	H			clusively to test for public safety							
12	Ш			cclusively for the benefit of, to per tions described in section 509(a							
				it describes the type of supporting							
	а			ated, supervised, or controlled b				•			
	_			er to regularly appoint or elect a r							
				mplete Part IV, Sections A and							
	b	Type II. A	A supporting organization sup	ervised or controlled in connection	on with its	supporte	d organization(s), by having				
		control or	management of the supporti	ng organization vested in the sar	ne persor	is that cor	ntrol or manage the supported				
		organizat	ion(s) You must complete	Part IV, Sections A and C.							
	С	Type III f	functionally integrated. A surted organization(s) (see instr	ipporting organization operated in uctions) You must complete P	n connect Part IV, Se	ion with, a	and functionally integrated with, , D, and E.				
	d	Type III r	non-functionally integrated	A supporting organization opera	ated in cor	nection v	vith its supported organization(s)			
				organization generally must satis	-						
			•	ust complete Part IV, Sections							
	е			ived a written determination from			Type I, Type II, Type III				
	f		nber of supported organization	functionally integrated supporting	y organiza	lion					
	g		ollowing information about the								
		e of supported	(ii) EIN	(III) Type of organization	(IV) Is the c	rganization	(v) Amount of monetary	(vi) Amount of			
		ganization	(11) 2.11	(described on lines 1–10	1 ' '	ir governing	support (see	other support (see			
				above (see instructions))	docu	nent?	instructions)	instructions)			
					Yes	No					
(A)					İ						
					<u> </u>						
(B)											
(C)								·, , · · · · · · · · · · · · · · · · ·			
(D)											
(E)		··		<u> </u>	_						
ν-/				<u> </u>	ļ						
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Addicted Nation Solutions 86-0744607 Schedule A (Form 990 or 990-EZ) 2017 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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) Section A. Public Support Calendar year (or fiscal year beginning in) (d) 2016 (a) 2013 (b) 2014 (c) 2015 (e) 2017 (f) Tot Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 Section B. Total Support (e) 2017 Calendar year (or fiscal year beginning in) (b) 2014 (c) 2015 (d) 2016 (f) Total (a) 2013 Amounts from line 4 Gross income from interest, dividends. payments received on securities loans. rents, royalties, and income from similar sources 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 activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 14 14 15 15 Public support percentage from 2016 Schedule A, Part II, line 14 16a 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a/and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13,/16a, 16b, 17a, or 17b, check this box and see

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2017

Page 3

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	<u> </u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	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")	50,418	46,111	45,618	23,865	3,538	169,550
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	1,953,315	1,501,364	1,750,744	1,760,561	678,889	7,644,873
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	2,003,733	1,547,475	1,796,362	1,784,426	682,427	7,814,423
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						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						7,814,423
	tion B. Total Support	· · · · · · · · · · · · · · · · · · ·					15 T : 1
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	2,003,733	1,547,475	1,796,362	1,784,426	682,427	7,814,423
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,188	32,195	31,195	29,850	31,413	125,841
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		_				
С	Add lines 10a and 10b	1,188	32,195	31,195	29,850	31,413	125,841
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)	2,004,921	1,579,670	1,827,557	1,814,276	713,840	7,940,264
14	First five years. If the Form 990 is for the c						
	organization, check this box and stop here					_	.
Sec	tion C. Computation of Public Su	pport Percenta	ge				
15	Public support percentage for 2017 (line 8,	column (f) divided by	y line 13, column (f))		15	98.42 %
16	Public support percentage from 2016 Sched			·		16	99.05%
Sec	tion D. Computation of Investmer						
17	Investment income percentage for 2017 (lin			olumn (f))		17	2 %
18	Investment income percentage from 2016 S					18	1 %
19a	33 1/3% support tests—2017. If the organ						▶ X
	17 is not more than 33 1/3%, check this box	•					
þ	33 1/3% support tests—2016. If the organ						▶ □
20	line 18 is not more than 33 1/3%, check this Private foundation . If the organization did	· · · · · · · · · · · · · · · · · · ·	=			nzativi i	
20	riivate lountation. If the organization did	HOLCHECK & DOX ON I	iiic 14, 138, 01 190	, check this box an	u ace manuchons		- □

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)

Castian A. All Cummanting Organizati	
Section A. All Supporting Organization	ons

- 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
- 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)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- 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
- 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
- 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
- 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)
- 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)
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to apyone other than (i) its supported organizations. (ii) individuals that are part of the charitable class benefited

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		

Parent of Supported Organizations Answer (a) and (b) below.

activities but for the organization's involvement

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Schedu	rlle A (Form 990 or 990-EZ) 2017 Addicted Nation Solutions		86-0744	607 Page 6
Par		nizat	ions	•
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 2			
•	instructions. All other Type III non-functionally integrated supporting organizations must co			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
col	lection of gross income or for management, conservation, or			
ma	intenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
ıns	tructions 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)	L		
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	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		
	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		<u>-</u>
4	Enter greater of line 2 or line 3	4		<u> </u>
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
em	ergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally integrated Type	اع ااا م	upporting organization (see	

Schedule A (Form 990 or 990-EZ) 2017

instructions)

Part VI

Schedule A (Form 990 or 990-EZ) 2017

Addicted Nation Solutions

86-0744607

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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 J

(Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Addicted Nation Solutions	86-0744607		
Part 1 Questions Regarding Compensation			
		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
X First-class or charter travel Housing allowance or residence for personal	use		
Travel for companions Payments for business use of personal reside	ence		
Tax indemnification and gross-up payments Health or social club dues or initiation fees			
Discretionary spending account Personal services (such as, maid, chauffeur,	chef)		
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
or reimbursement or provision of all of the expenses described above? If "No," complete Part III to		İ	
explain	<u>1b</u>	X	<u> </u>
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			ĺ
directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
1a?	2	X	
(a.	 -	1	
Indicate which, if any, of the following the filing organization used to establish the compensation of the			
organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a			
related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
Compensation committee Written employment contract			
Independent compensation consultant X Compensation survey or study			ŧ
Form 990 of other organizations X Approval by the board or compensation compensati	nittee		
Tomi 350 of other organizations			
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
organization or a related organization			•
a Receive a severance payment or change-of-control payment?	4a	<u> </u>	X
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	_4b		Х
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
compensation contingent on the revenues of			
a The organization?	5a		X
b Any related organization?	5b	<u> </u>	X
If "Yes" on line 5a or 5b, describe in Part III			
For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
compensation contingent on the net earnings of			•
a The organization?	6a		<u>x</u>
b Any related organization?	6b		X
If "Yes," on line 6a or 6b, describe in Part III			

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Part II

Addicted Nation Solutions

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed Schedule J (Form 990) 2017

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Page 2

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

	(B) Breakdown	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(I) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)+(D)	in column (B) reported as deferred on prior Form 990
ricia Henderson	(1) 150,000		126,193	0		276,193	0
1 CEO	(11)	0	0	0	0	0	0
	(i)						
2	(ii)						
	€						
3	(m)						
	ε	•					
4	(11)						
	(0)						
)	(11)						
	(0)						
9	(11)						
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10	(E)						
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13	(11)						
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14	(11)						
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15	(ii)						
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Schedule J (Form 990) 2017

Part III Supplemental Information

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Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information 1 1/07/2018 12*50 PM Pg 24

SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047 2017

Open To Public

Name of the organization

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

Inspection

	Addicted Nation So.	lutions					86-0	7446	07				
Part i	Excess Benefit Transaction												
	Complete if the organization answer	ed "Yes" on Forn	n 990, Part IV, I	ne 2	5a o	r 25b, or Form 99	0-EZ, Part V, line	40b					
1	(a) Name of disqualified person	(b) Relation	onship between disqu	ualified	pers	on and	(c) Description of tra	nsaction	1	ı	(d)	Correc	ted?
ļ	(a) Name of disqualified person		organization	1					<u> </u>		Yes		No
(1)											<u> </u>		
(2)											<u> </u>		
(3)	<u> </u>										<u> </u>	4	
(4)											├—	4	
(5)		ļ									<u> </u>		
(6)											<u> </u>		
under	he amount of tax incurred by the organiz section 4958 he amount of tax, if any, on line 2, above				ins d	luring the year		▶ \$	§				
Part II	Loans to and/or From Inter	acted Barca											
rattu	Complete if the organization answer			/ lin	ሷ ገደ	a or Form 990 P	art IV line 26 or i	f the					
	organization reported an amount on				C 00		unt 17, mile 20, or .						
	(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) L or fro	oan to		(f) Balance due	(g) In	default?	by bo	proved pard or nittee?		/ritten ement?
					g? From	1		Yes	No	Yes	No	Yes	No
	-			Ť	1	-		†	† —				T
(1)													
1.7													
(2)				_	_				 		_		<u> </u>
(3)									<u> </u>			ļ	
(4)									 				
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(7)													
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(9)				-	<u> </u>			 	<u> </u>		<u> </u>		ļ
10)											<u> </u>		
Γotal						▶ \$]	
Part III	Grants or Assistance Bene Complete if the organization answer	•			27								
	(a) Name of interested person	(b) Relation	ship between interes	sted	T	Amount of assistance	(d) Type of assistance		(e)	Purpos	e of ass	istance	
(1)			3		\vdash			\dashv				-	
(2)					<u> </u>	-		$\neg \vdash$					
(3)					T								
(4)				_	1	- 1							
(5)	····		<u> </u>		Π								
(6)													
(7)													
(8)													
(9)													

(a) Name of interested person		(b) Relationship between interested person and the	(c) Amount of transaction	(d) Description of transaction	(e) S of reve	Sharing org nues?
		organization			Yes	No
(1) Patric	cia Henderson	CEO	118,900	Rental of Housing		Х
(2)						
(3)						
(4)						
(5)						<u> </u>
(6)						—
(7)						₩
(8) (9)					_	₩
(9)					+	┼┈
10)	Complemental Information					
Part V	Supplemental Information	anges to questions on Schodule I. (see	o instructions)			
	Provide additional information for response	onses to questions on Schedule L (sec	e instructions)			
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			<u>. </u>			

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.

2017

OMB No 1545-0047

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

Employer identification number

Addicted Nation Solutions

86-0744607

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 A Review is performed annually at the Board Meeting.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

ANS regularly and consistently monitored and enforced compliance regarding conflicts of interest.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The salaries of all management employees are listed and approved by the board. Annual Surveys are conducted to review reasonable salaries for management.

Form 990, Part VI, Line 15b - Compensation Process for Officers

Salaries of all employees are listed and approved by the board. Annual

Surveys are conducted to review reasonable salaries.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation The organization has a conflict of interest policy that requires board members and employees to disclose potential areas of conflict.