990

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

Department of the Treasury

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

Open to Public

Intern	al Rever	rue Service	► Go to	www.irs.gov/Form990 for ins	tructions	and the latest inforr	nation.	100	l Ins	spection
A For the 2017 calendar year, or tax year beginning 10-01 , 2017, and ending 09-30 , 2018										18
В	Check if	applicable	C Name of organization NOI	RTH ALABAMA SICKLE C	ELL FOU	NDATIO			D Employer	dentification no
	Address		Doing business as						58-1905	
$\overline{}$	Name ch	- I		box if mail is not delivered to street addre			Room/suite		E Telephone n	
	Initial ret	•		DOX II Mail is not delivered to street addre	33)		110011VSUILE	- 1	•	
$\overline{}$		l l	PO BOX 813						(256) 53	
Ħ		urn/terminated		ce country, and ZIP or foreign postal cod	е				G Gross receip	•
닏 .	Amende	d return	HUNTSVILLE, A	L 35804					\$	185,100
⊔ .	Applicati	on pending	F Name and address of princi	pal officer			H(a) is th	is a group relum t	for subordinates?	_ Yes ⊠ No
			all subordinate	es included?	Yes No					
1	Тах-ехөг	npt status 🔀	If "No," attach	a list (see instru	ctions)					
J	Website	► N/A	•		1		H(c) G	roup exemption	n number 🕨	
ĸ	Form of	organization X	Corporation Trust A	Association Other		L Year of formation 15	992 1	M State of leg	al domicile A	AL
	rt I	Summar			1			**************************************	<u>.</u>	
	1	- '		sion or most significant activities		able cell educ		++-		
	'	briefly descrit	Je me organizations mis	Sion of most significant activities	510	ckle cell educ	ation,	testin	g and ass	sessment
Ç										<u>-</u>
Щ										
err										
& Governance	2	Check this bo	ox 🕨 🔲 if the organization	on discontinued its operations of	disposed	of more than 25% of i	ts net asse	ets		
<u>ග</u> නේ	3	Number of vo	oting members of the gov	erning body (Part VI, line 1a)				3		11
S	4	Number of inc	dependent voting membe	ers of the governing body (Part V	/I, line 1b)			4		11
Activities	5	Total number	of individuals employed	ın calendar year 2017 (Part V, Iır	ne 2a)			5		3
Ę	6		of volunteers (estimate i	•	•			6		43
Ă	- 1		•	Part VIII, column (C), line 12				7a		8
	- 1							7b		
		i Net unrelated	business taxable incom	e from Form 990-T, line 34		· · · · · · · · · · · · · · · · · · ·				0
	_						Prior	Year		ent Year
4.	8	Contributions	194,41	.5	185,092					
ĕ	9									0
Revenue	10	Investment in	come (Part VIII, column	(A), lines 3, 4, and 7d)					7	8
æ	11	Other revenue	e (Part VIII, column (A), I	lines 5, 6d, 8c, 9c, 10c, and 11e						0
	12	Total revenue	- add lines 8 through 11	(must equal Part VIII, column (A	A), line 12)			194,42	2	185,100
	13	•								12,540
	14		to or for members (Part	• • • • • • • • • • • • • • • • • • • •						0
	15	•								
es	1		•	reelumn (A), line 11e)		_		73,22		93,899
Expenses			• '			_		<u> </u>		0
g			-	DIUMN COME COME VED		30,716				
ω̈	17	Other expens	ses (Part IX, column (A),	lines 11a-11d, 11f-24e)				93,23		67,231
	18	Total expense	es Add lines 13-17 (mu	Gual PaniXocaunn (4), line	3 \$) ·			166,45	6	173,670
	19	Revenue less	s expenses Subtract lin	from line 12	<u> </u>			27,96	6	11,430
ត់	ĝ		i	OCOCH	5	E	Beginning of	Current Year	End	of Year
ti s	20	Total assets.((Part X, line 16) 🕠 👢	OGDEN, UT	<u>.</u>			94,17	2	105,201
Ass	21	Total liabilities	s (Part X, line 26) · ·		.			5,24	6	5,012
Net Assets or	22		fund balances Subtrac	t line 21 from line 20				88,92		100,189
_	rt II		re Block	N-2-1		<u> </u>		00/01		
				turn, including accempanying schedules	and statemen	ts, and to the best of my kno	wledge and t	pelief it is		
true,	correct,	and complete Dep	faration of preparer (other than	officer) is based on all information of which	h preparer ha	s any knowledge			<u> </u>	
		\ \?#	4 / S.	1	\sim				05.00	0010
Sig	n	712	e of officer	hompo				lDa	05-09-	2019
_		Signatur	or officer	1/2 202				Ua		
Here Jamela D. Thompson										
		Type or p	print name and title				•			
		Print/Type pre	parer's name	Preparer's signature		Date	Che	ack 🛚 ıf	PTIN	
Pai	d	BÉRNARD	ETTE NIXON	OR) IXON	\Rightarrow	05-09-2019	self	-employed	P00548	148
Pre	pare			ACCOUNTING & TAXES	LLC		Firm's EIN			
	Onl			LD MADISON PIKE, STE			Phone no			
				ILLE AL 35806	100			256-	533-9456	
NAcre	the IP	S discuss this -		hown above? (see instructions)				250-	TY	es 🛛 No
iviay	and m	U 0130033 11113 I	Crown with the preparer 5	1104411 GDOAC, (9EC 111911 (10119)						20 K7 140

Form	1990 (2017) NORTH ALABAMA SICKLE CELL FOUNDATIO	58-1905302	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		<u>.</u>
1	Bnefly describe the organization's mission		
	Sickle cell education, testing and assessment		
2	Did the organization undertake any significant program services during the year which were not listed on the	_	_
	prior Form 990 or 990-EZ?	· · · 🗌 Yes	☐ No
	If "Yes," describe these new services on Schedule O		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	_	
	services?	· · · 🗌 Yes	☐ No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by		
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others	6,	
	the total expenses, and revenue, if any, for each program service reported		
	W		
4a	(Code) (Expenses \$99,202 including grants of \$12,540) (Revenue		<u>,099</u>)
	Testing for the sickle cell disease; public education awareness and self-enri	chment. 72	
	clients were served for the program year.		
		•	
			
4b	(Code) (Eveness C) (Pever)	¢	
4b	(Code) (Expenses \$ including grants of \$) (Revenue	\$)
		· · · · · · · · · · · · · · · · · · ·	
			
			_
	-		•
			· · · · · · · · · · · · · · · · · · ·
4c	(Code) (Expenses \$ including grants of \$) (Revenue	\$)
		_	
	•		
		 	
		·.==	
4d	Other program services (Describe in Schedule O)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶ 99,202		

Form 990 (2017)

NORTH ALABAMA SICKLE CELL FOUNDATIO

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A · · · · · · · · · · · · · · · · · ·	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
_	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			v
-	"Yes," complete Schedule D, Part I	6		Χ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	,		v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	0		
3	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	9	i	Χ
10	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	10		Χ
11	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
С				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Χ
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Χ
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		
þ	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	<u> </u>		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	446		v
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	15		Х
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	10		- 17
"	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	''		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
-	If "Yes," complete Schedule G, Part III · · · · · · · · · · · · · · · · ·	19		Χ

Form 990 (2017)

NORTH ALABAMA SICKLE CELL FOUNDATIO

Part IV Checklist of Required Schedules (continued)

	t and the same of		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			71
-	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			71
~-	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			- / \
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	204		Λ
D	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		Λ
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			Λ_
30		30		Х
31	Conservation contributions? If "Yes," complete Schedule M	-30		Λ
J1	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			21
J.	complete Schedule N, Part II	32		Χ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	02		Λ
70	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			- 21
•	or IV, and Part V, line 1 · · · · · · · · · · · · · · · · · ·	34		Χ
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	30a		23
J	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	335		
50	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37		50		- 1
51	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	31		
30		38	Х	
	19? Note. All Form 990 filers are required to complete Schedule O	30	Λ	

Га	Statements Regarding Other IRS Fillings and Tax Compliance					_
	' Check if Schedule O contains a response or note to any line in this Part V		<u> </u>	• • •		\Box
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	40			Yes	No
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1a 1b		4		1
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	10		4		
·				1c	X	
2a	reportable gaming (gambling) winnings to prize winners?	• • •		"	Δ.	
44	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	2-				
h	Statements, filed for the calendar year ending with or within the year covered by this return	2a		2b	v	-
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?				Х	
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a _	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	<u> </u>	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority					ĺ
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			١		v
_	account)?			4a		X
b	If "Yes," enter the name of the foreign country					l
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts					
	(FBAR)					37
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	• • •		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	• •		5b		—
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	• • •		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					.,
	organization solicit any contributions that were not tax deductible as charitable contributions?	• • •		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			.		!
_	gifts were not tax deductible?	• • •		6b		
7	Organizations that may receive deductible contributions under section 170(c).					l
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			l _		
	and services provided to the payor?			7a		—
D	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?	 l		7c		
d		7d	· · · · · · · · · · · · · · · · · · ·			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	• • •		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 at 15th and 1		irea · · ·	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the					-
0	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					- •
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a 9b		
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			90		
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII. line 12	10a				
a		10b		┨		
b 11		100		┨		
	Section 501(c)(12) organizations. Enter Gross income from members or shareholders	11a				
a		IIa		┨		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
120	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417			12a		
12a		- 1		124		
b 42		120		┨	-	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			42-		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
_	Note. See the instructions for additional information the organization must report on Schedule O					
þ	Enter the amount of reserves the organization is required to maintain by the states in which	12k				•
_		13b		-	.	
C 140		3c		11-		
14a	· · · · · · · · · · · · · · · · · · ·			14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			14b		

Page 6

'Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 11 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent 1b 11 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Χ 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Χ 6 Did the organization have members or stockholders? 6 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? Χ Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following \tilde{x} The governing body? 8a а 8b Χ Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? b 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? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," С 12c describe in Schedule O how this was done 13 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a а Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, address, and telephone number of the person who possesses the organization's books and records PAMELA D THOMPSON (256) 536-2723, PO BOX 813, HUNTSVILLE, AL 35804

NODTH	ATADAMA	CICKID	OUTT	FOINDATIO

	-:				

Page 7

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, I	Highest Compensated Employees, a	ınd
•	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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) JANET K MARTIN PRESIDENT		Х		Х				0	0	0
(2) PAMELA WEBB REDICK										<u> </u>
VICE PRESIDENT		Χ		X				0	0	0
(3) TIFFANY A HUTCHINSON		Х		Х				•		
SECRECTARY (4) JAMES "TONY" SMITH		Λ		Λ				0	0	00
DIRECTOR		Х		Х				0	o	o
(5) JEANETTE JONES								· · · · · · · · · · · · · · · · · · ·		=
TREASURER		Χ		Χ				0	o	0
(6) CLIFTON MILLER										
DIRECTOR		Χ						0	0	. 0
(7) CARRIE G_WARREN										
DIRECTOR		Χ						0	0	0
(8) LEONARD SKIPWORTH										
DIRECTOR		Χ					-	. 0	0	0
(9) LAURENTIS BARNETT		v							_	_
DIRECTOR	ļ	X						0	0	0
(10)W QUINTO FOSTER DIRECTOR		Х						o	o	0
(44) 02 02 00 02 00 02 00		Λ								<u> </u>
DIRECTOR		Х						0	0	0
(12)PAMELA D THOMPSON	40.00							<u> </u>	· ·	
EXECUTIVE DIRECTOR					Х			52,320	o	0
(13)										
(14)					_			<u> </u>		
· · · · · · · · · · · · · · · · · · ·	L					i				

EEA

1	ъ.			
	7	10	е	C

Form 990 (2017)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A) Name and title	(B) Average hours per	verage (do not check more than one box, unless person is both an						(D) Reportable compensation	(E) Reportable	(F) Estimat		
	week (list any hours for related organizations below dotted line)	individual trustee	Institutional trustee	Officer	Key employee	,	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	com orç ar	other apensation of the particular of the partic	on on ed
(15)											···-	
(16)											-	
(17)												-
(18)												
<u>(19)</u>												
(20)												
(21)												
(22)												
(23)												•
(24)												
(25)												
1b Sub-total	1A						^					
d Total (add lines 1b and 1c)							► th	52,320	0			0_
2 Total number of individuals (including but not limited to reportable compensation from the organization	o those listed		e) Wi	10 re	ceiv	rea mo	ne u		0			1
3 Did the organization list any former officer, director,			•		-					-	Yes	No
employee on line 1a? If "Yes," complete Schedule JFor any individual listed on line 1a, is the sum of repo								on from the		3		X
organization and related organizations greater than	= = = = = = = = = = = = = = = = = = = =									_		
ındıvıdual · · · · · · · · · · · · · · · · · · ·										4		X
5 Did any person listed on line 1a receive or accrue co for services rendered to the organization? If "Yes," or	•		•			-		or individual		5		Х
Section B. Independent Contractors				-	. , , 0							
1 Complete this table for your five highest compensate compensation from the organization Report compensation												
(A)				-	***			(B)			(C)	
Name and business address								Description of s	SELVICES	Comp	ensatio	
Total number of independent contractors (including b	ut not limited	to the	no lic	tod	aha:	(a)b						
2 Total number of independent contractors (including b received more than \$100,000 of compensation from			se iis ►	ieu i	aUO\	ve) wn	U					•

Page 9

	•	Check if Schedule O contains a response	e or no	te to any line in this				
† †					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
- W 10	1a	Federated campaigns	1a		<u> </u>		-	
ant	b	Membership dues	1b		1		}	
يَ ق	С	Fundraising events	1c	33,836	1			
ifts ar A	d	Related organizations	1d	7,494	1			
S, E	0	Government grants (contributions)	1c	143,762	1	٠,		
o S	f	All other contributions, gifts, grants,	<u> </u>	143,702	1			
the st		and similar amounts not included above	1f					
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-		J	1			
S g	h				185,092			
	- 	Total. Floo mico to ti		Business Code	103,092	<u> </u>		
92	2a			Busiliess Code			-	-
ever	b						 	
ě.	C				 			
چ	d			· · · · · · · · · · · · · · · · · · ·			<u> </u>	
Š								
Program Service Revenue	1	All other program service revenue · · · ·						
5	ì	Total. Add lines 2a-2f						
	1						·	
	3	Investment income (including dividends, inte and other similar amounts)			8		8	
	4	Income from investment of tax-exempt bond			-			
	5	Royalties · · · · · · · · · · · · · · · · · · ·	•				 	
	•						<u></u>	
	62	Gross rents		(II) Personat	1			
	ł	Less rental expenses · · · ·			1			
	l	·			+			
	ŀ	Rental income or (loss) · · · ·			1			
		. ,						
	7a	Gross amount from sales of assets other than inventory	es	(ii) Other				
	b	Less cost or other basis						
		and sales expenses · · · ·						
	1	Gain or (loss)						
4)	l	Net gain or (loss) · · · · · · · · · · · ·	• • •	· · · · · · · · · · · · · · · · · · ·				
nue	l	Gross income from fundraising						
š		events (not including \$ 33,83	<u> 86</u>					
Other Reven		of contributions reported on line 1c)						
횵		See Part IV, line 18 · · · · · · · · · · ·						
ŏ	1	Less direct expenses · · · · · · · ·						
	1	Net income or (loss) from fundraising events	•					
	9a	Gross income from gaming activities						
		See Part IV, line 19 · · · · · · · · · · ·			0.7	,		
	l	Less direct expenses · · · · · · · ·	. b				-	
	C	Net income or (loss) from gaming activities						
	10a	Gross sales of inventory, less						
		returns and allowances						
)	Less cost of goods sold						
	С	Net income or (loss) from sales of inventory				_		
		Miscellaneous Revenue		Business Code				
	11a							
	b							
	С							
	ď	All other revenue	• •					
	е	Total. Add lines 11a-11d · · · · · · ·						
	12	Total revenue. See instructions			185,100	о	8	0

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 (A)	(B)	(C)	(D)
Do not include amounts reported on lines 6b, 7b,	Total expenses	Program service	Management and	Fundraising
8b, 9b, and 10b of Part VIII. 1 Grants and other assistance to domestic organizations		expenses	general expenses	expenses
and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic				
Individuals See Part IV, line 22	12,540	12,540		
3 Grants and other assistance to foreign	12,540	12,540		
organizations, foreign governments, and foreign				
individuals See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors,				
trustees, and key employees				
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B) · · · · · ·				
7 Other salaries and wages · · · · · · · · · · · ·	76,032	39,866	17,769	18,397
8 Pension plan accruals and contributions (include	76,032	39,800	17,709	10,391
section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	11,691	7,281	2,629	1,781
10 Payroll taxes · · · · · · · · · · · · · · · · · · ·	6,176	3,329	1,406	1,781
11 Fees for services (non-employees)	0,1/0	3,329	1,400	1,441
a Management · · · · · · · · · · · · · · · · · · ·			į	
b Legal · · · · · · · · · · · · · · · · · · ·				
c Accounting	5,861		5,861	
d Lobbying	3,801		5,801	
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column				·
(A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion · · · · · · · · · · · · · · · · · · ·				
13 Office expenses	21,523	12,623	4,707	4,193
14 Information technology · · · · · · · · · · · · · · · · · · ·	1,358	75	1,283	
15 Royalties			-/	
16 Occupancy	10,152	3,384	4,230	2,538
17 Travel	11,775	7,825	2,254	1,696
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,442	5,158	205	79
20 Interest	.,			
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	449		449	
23 Insurance	2,083	993	1,090	
24 Other expenses litemize expenses not covered				•
above (List miscellaneous expenses in line 24e If			4 5 V 49 E	
line 24e amount exceeds 10% of line 25, column	, ,		•	
(A) amount, list line 24e expenses on Schedule O)				
a Outside Contracts	5,648	5,198	450	
b Membership and Dues	1,619	864	755	
C Fundraising Expenses	591			591
d				
e All other expenses	730	66	664	
25 Total functional expenses. Add lines 1 through 24e	173,670	99,202	43,752	30,716
26 Joint costs. Complete this line only if the				
organization reported in column (B) joint costs				
from a combined educational campaign and fundraising solicitation. Check here				
following SOP 98-2 (ASC 958-720)				
EEA				Form 990 (2017

Part X Balance Sheet

	٠	Check if Schedule O contains a response or note to any line in this Part X	<u>.</u> <u></u>		<u> </u>
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	91,494	1	102,523
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
•		trustees, key employees, and highest compensated employees	-		
		Complete Part II of Schedule L		5	
	6	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		6	
y,	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D · · · · 10a 1,404	r werestram militari and a series and come strandarism		
	b	Less accumulated depreciation	1,123	10c	1,123
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	1,555	15	1,555
	16	Total assets. Add lines 1 through 15 (must equal line 34)	94,172	16	105,201
	17	Accounts payable and accrued expenses		17	2,565
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors,	1-11		•
Liabilities		trustees, key employees, highest compensated employees, and			
iab		disqualified persons Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelated third parties · · · · · · · · · · ·		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D · · · · · · · · · · · · · · · · · ·	5,24 <u>6</u>	25	2,447
	26	Total liabilities. Add lines 17 through 25	5,246	26	5,012
,		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗓 and	•		•
ces		complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets	88,926	27	100,189
Ва	28	Temporarily restricted net assets		28	
pur	29	Permanently restricted net assets		29	
Ę		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and	, ,	•	
õ		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds	·	30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
_	33	Total net assets or fund balances	88,926	33	100,189
	34	Total liabilities and net assets/fund balances	94,172	34	105,201

	1990 (2017) NORTH ALABAMA SICKLE CELL FOUNDATIO	58-190	5302		Pa	age 12
Pa	rt XI Reconciliation of Net Assets		_			
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			$\cdot \square$
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1		1	85,:	100
2	Total expenses (must equal Part IX, column (A), line 25)	. 2		1	73,0	670
3	Revenue less expenses Subtract line 2 from line 1	. 3			11,4	430
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4			88,	926
5	Net unrealized gains (losses) on investments	. 5				_
6	Donated services and use of facilities	. 6				
7	Investment expenses	. 7				
8	Prior period adjustments	. 8				
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9				0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
_	33, column (B))	. 10		1	00,:	356
Pa	rt XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII	· · · ·				<u>. LL.</u>
			_		Yes	No
1	Accounting method used to prepare the Form 990 🔯 Cash 🔲 Accrual 📋 Other] i
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			`		'
١	Schedule O		_		<u>. </u>	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	• • • •	· · · _	2a	X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					;
	reviewed on a separate basis, consolidated basis, or both					۱ ۱
			.:			
þ	Were the organization's financial statements audited by an independent accountant?	• • • •	$\cdot \cdot \cdot \mid$	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					,
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis			` .		, ,
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		-			, _ '
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		⊢	2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in			-		",
	Schedule O		` _			١ ١
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		{	-		
	the Single Audit Act and OMB Circular A-133?	• • • •	• • • _	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		}			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	• • • •		3b		<u> </u>
EEA			F	orm	990 (2017)

SCHEDULE A

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990 or 990-EZ)

NORTH ALABAMA SICKLE CELL FOUNDATIO

Employer identification number

	_	ALABAMA SICKLE CELL FOUN					58-19053			
Pa	rt I	Reason for Public Charit	y Status (All or	ganizations must d	omplete	this part) See instructio	ns		
The	orga	nization is not a private foundation beca	use it is (For lines	1 through 12, check only	one box)					
1		A church, convention of churches, or	association of churc	ches described in <mark>sectio</mark>	n 170(b)(1)(A)(ı).		rs d		
2		A school described in section 170(b)	(1)(A)(ii). (Attach S	chedule E (Form 990 or	990-EZ))			()/		
3		A hospital or a cooperative hospital se	ervice organization	described in section 170)(b)(1)(A)(i	ii).		V .		
4		A medical research organization oper	ated in conjunction	with a hospital described	in section	n 170(b)(1)(A)(iii). Enter the			
		hospital's name, city, and state	•	•		, .,	,, ,			
5	П	An organization operated for the benefit	fit of a college or un	iversity owned or operate	ed by a gov	ernmental u	nit described in	4.4 1	_	
		section 170(b)(1)(A)(iv). (Complete F	•	,	,					
6	П	A federal, state, or local government of	•	it described in section 1	70(b)(1)(A)(v).				
7	Ĭ	An organization that normally receives					ne general public			
		described in section 170(b)(1)(A)(vi).				0 0 (.	ie general pasiio			
8	П	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)								
9	Ħ	An agricultural research organization			ted in coni	inction with	a land-grant college	3		
	_	or university or a non-land-grant college						•		
		university	or agriculture (co.	o mondonono, Emerano	riarrie, orty,	and state o	Tale college of			
10	П	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross								
	ш	receipts from activities related to its ex		• •						
		support from gross investment income	•	•						
		acquired by the organization after Jun		•		•	5001100000			
11	П	An organization organized and operat				•				
12	Ħ	An organization organized and operate	•	•			ry out the numoses			
-	_	of one or more publicly supported orga	•	•			• •			
		Check the box in lines 12a through 12d					, .,	.		
	а	Type I. A supporting organization		• • • •		· ·		~		
	_	the supported organization(s) the						•		
		supporting organization You must		,,	or the dire	0.010 0100	icos or the			
	b	Type II. A supporting organization	•	•	uts sunnar	ted organiza	ition(s) by having			
	-	control or management of the sup								
		organization(s) You must comp		·	ons mar co	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	lage the supported			
	С	Type III functionally integrated.	· ·		ection with	and function	nally integrated with	1		
	-	its supported organization(s) (see						',		
	d	Type III non-functionally integra		•				(s)		
	-	that is not functionally integrated	· · · · · ·	•			•	(0)		
		requirement (see instructions) You	-	· · · · · · · · · · · · · · · · · · ·		-				
	е	Check this box if the organization	·				e II. Type III			
	-	functionally integrated, or Type III					, . , p			
	f	Enter the number of supported organiz							_	
	g	Provide the following information about						L	_	
) Name of supported organization	(II) EIN	(iii) Type of organization	(iv) Is the o	roanization	(v) Amount of monetary	(vi) Amount of	_	
	•	,	` '	(described on lines 1-10	listed in you	r governing	support (see	other support (see		
				above (see instructions))	docum	ent?	instructions)	instructions)		
		İ			Yes	No				
(A)										
									_	
(B)										
·~			·							
(C)										
(D)										
(D)										
(E)										
Tota					F	1 1				

58-1905302

90 or 990-EZ) 2017 NORTH ALABAMA SICKLE CELL FOUNDATIO 58-1905302
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)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") · · · · ·	188,274	183,144	170,235	194,422	185,091	921,166
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3 · · · · ·	188,274	183,144	170,235	194,422	185,091	921,166
5	The portion of total contributions by						
	each person (other than a	İ					
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4 · ·						921,166
	tion B. Total Support	т . т					
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	188,274	183,144	170,235	194,422	185,091	921,166
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		3	4	7	8	22
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						921,188
12	Gross receipts from related activities, etc. (se	ee instructions)				12	
13	First five years. If the Form 990 is for the o organization, check this box and stop here	·					▶ 🗆
Sec	tion C. Computation of Public Su					····	
14	Public support percentage for 2017 (line 6, c						00.00 %
15	Public support percentage from 2016 Sched						99.98 %
16a	33 1/3% support test - 2017. If the organization						. .
	box and stop here. The organization qualific		_				▶ 🏻
þ	33 1/3% support test - 2016. If the organization						, n
47-	this box and stop here. The organization qu						• • • •
17a	10%-facts-and-circumstances test - 2017	•					
	10% or more, and if the organization meets					1	
	Part VI how the organization meets the "facts organization						⊾ □
_	•						🗾
b	10%-facts-and-circumstances test - 2016	•				=	
	15 is 10% or more, and if the organization meet				•		
	Explain in Part VI how the organization meet supported organization						
18	supported organization · · · · · · · · · · · · · · · · · · ·						🗾
	instructions						▶ 🔲

Schedule A (Form 990 or 990-EZ) 2017

NORTH ALABAMA SICKLE CELL FOUNDATIO

Part III Support Schedule for Organizations Described in Section 509(a)(2)

Г	(Complete only if you shook					to avalific unda	r Dortil
	(Complete only if you check If the organization fails to quality						er Parkii
200	ction A. Public Support	uality under ti	ie lesis listed b	elow, please c	ompiete Part II	<u>, </u>	
		(a) 2012	(b) 2014	(=) 2015	(4) 2016	(=) 2017 /	/6 Total
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise					 	
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
2			,		<u> </u>	 / 	
3	Gross receipts from activities that are not an unrelated trade or business under section 513					/	
	aniciated trade of business under section 515					//	
4	Tax revenues levied for the					X	
	organization's benefit and either paid to or expended on its behalf				/		
					 		
5	The value of services or facilities				/		
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5				/		
7a	Amounts included on lines 1, 2, and 3				 		
, u	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				A Comment		
	or 1% of the amount on line 13 for the year			/			
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6)		ų.			,	
Sec	ction B. Total Support		_				
Cale	endar year (or fiscal year beginning in) 🕒 🕨	(a) 2013	(b) 2014	(ć) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6 · · · · · · · · · ·						
10a	Gross income from interest, dividends,			1			
	payments received on securities loans, rents,						
	royalties and income from similar sources						
ь	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975			Į.			
С	Add lines 10a and 10b		/				
11	Net income from unrelated business	/	1			}	
	activities not included in line 10b, whether			İ			
	or not the business is regularly carned on · · ·		 				
12	Other income Do not include gain or			1			
	loss from the sale of capital assets (Explain in Part VI)						
	· ' ' · · · · · · · · · · · · · · · · ·	/					
13	Total support. (Add lines 9, 10c, 11, and 12)						
	/ L					<u> </u>	L
14	First five years. If the Form 990 is for the org organization, check this box and stop here)) 	▶ □
Sec	ction C. Computation of Public Su						
15	Public support percentage for 2017 (line 8, coli	•				15	%
16	Public support percentage from 2016 Schedule					16	%
	ction D. Computation of Investmer						
17	Investment income percentage for 2017 (line		·	lumn (f))		17	%
18	Investment income percentage from 2016 Sch		•			18	%
19a	33 1/3% support tests - 2017. If the organiza			and line 15 is mor	e than 33 1/3%. ar	nd line	
-	17 is not more than 33 1/3%, check this box a						▶ 🔲 ·
b	33-1/3% support tests - 2016. If the organiza	tion did not check	a box on line 14 oi	line 19a, and line	16 is more than 33	1/3%, and	
/	line 18 is not more than 33 1/3%, check this b						• 🔲
20	Private foundation. If the organization did no	t check a box on	line 14, 19a, or 19b	, check this box an	d see instructions		<u>▶ []</u>

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

- 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
- 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.
- 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
- **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
- **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
- 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)
- **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?
- c 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 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.
- 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)
- 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)
- 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**
- **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*
- 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**
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - **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)

		Yes	No
	- <u></u>		
-	1		
-	2		_!
	3a	**	-
	3b		
-	Зс		-
	4a	- -	-•
	4b		:
	·		
	4c		
-	5a	~ -	
-	5b 5c		
-			:
	6	•	
	7 -		
,	8	•	_ 1
	9a		- -
	9b	-	<u> </u>
-	9с		
	, 10a	~ ~ .	
-	10b		Z) 2017

how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities

- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement
- 3 Parent of Supported Organizations Answer (a) and (b) below.
- 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.
- b 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

2a

2b

3a

	ule A (Form 990 or 990-EZ) 2017 NORTH ALABAMA SICKLE CELL FOUNDATIO		58-190)5302	Page
$\overline{}$	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Or				
1	Check here if the organization satisfied the Integral Part Test as a qualifying	-		•	
	instructions. All other Type III non-functionally integrated supporting organ	lization	is must complete Section		
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Current (optional	
_1	Net short-term capital gain	1			
	Recoveries of prior-year distributions	2	. <u></u>		
	Other gross income (see instructions)	3			
	Add lines 1 through 3	4			
	Depreciation and depletion	5			
	Portion of operating expenses paid or incurred for production or				
co	llection of gross income or for management, conservation, or	1 1			
	aintenance of property held for production of income (see instructions)	6			
	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 ` (optional	
1	Aggregate fair market value of all non-exempt-use assets (see				
ins	structions for short tax year or assets held for part of year).				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			_
е	Discount claimed for blockage or other				
fa	ictors (explain in detail in Part VI)				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,				
se	e instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 035	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	tion C - Distributable Amount			Current Yea	ar

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

2

3

4 5

1 Adjusted net income for prior year (from Section A, line 8, Column A)

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

2 Enter 85% of line 1

4 Enter greater of line 2 or line 3

5 Income tax imposed in prior year

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Sec	tion D - Distributions	· _ · · · · · · · · · · · · · · · · · ·		Current Year			
1	Amounts paid to supported organizations to accomplish exen	npt purposes	·				
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported		.,			
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purpose	ons					
4	Amounts paid to acquire exempt-use assets			-			
	Qualified set-aside amounts (prior IRS approval required)						
	Other distributions (describe in Part VI) See instructions						
	Total annual distributions. Add lines 1 through 6						
8	Distributions to attentive supported organizations to which the	e organization is respons	ive				
	(provide details in Part VI) See instructions	9					
9	Distributable amount for 2017 from Section C, line 6		· · · · · · · · · · · · · · · · · · ·				
	Line 8 amount divided by Line 9 amount						
	Zino o amount arriada by Lino o amount		(ii)	(iii)			
	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017			
-	Distributable amount for 2017 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2017						
	(reasonable cause required - explain in Part VI) See						
	Instructions						
3	Excess distributions carryover, if any, to 2017						
a	<u> </u>						
	From 2013						
C	From 2014						
d	From 2015			,			
е	From 2016		•				
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2017 distributable amount						
i	Carryover from 2012 not applied (see instructions)			,			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f						
4	Distributions for 2017 from		11.2				
	Section D, line 7 \$						
а	Applied to underdistributions of prior years						
b	Applied to 2017 distributable amount						
С	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			ı			
	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 3 _j	1					
	and 4c						
-8	Breakdown of line 7						
a	Excess from 2013 · · · ·						
	Excess from 2014 · · · ·			· · · · · · · · · · · · · · · · · · ·			
	Excess from 2015 · · · ·						
	Excess from 2016 · · · ·		- · · · · · · · · · · · · · · · · · · ·				
	Excess from 2017						

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

NO		58-1905302
Pa	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accour	nts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	
	conferring impermissible private benefit?	
Pa	t II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7	
1	Purpose(s) of conservation easements held by the organization (check all that apply)	
	Preservation of land for public use (e.g., recreation or education) Preservation of a historically i	mportant land area
	Protection of natural habitat Preservation of a certified hisi	· ·
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation	vation
	easement on the last day of the tax year	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a	
	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organizat	ion during the
-	tax year ▶	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
•	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation ea	
•	▶	,
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easem	nents during the year
	▶ \$	3 ,
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i))
	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statemen	it, and
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that de	
	organization's accounting for conservation easements	
Pa	t III Organizations Maintaining Collections of Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and be	alance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in further	erance of
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balan	nce sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in further	erance of
	public service, provide the following amounts relating to these items	
	(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, pro	
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
а	Revenue included on Form 990, Part VIII, line 1	▶ \$
b	Assets included in Form 990, Part X	
	The state of the s	

	ule D (Form 990) 2017 NORTH ALABAMA SI					041	58-190			age 2
	rt III Organizations Maintaining Co							sets (C	continu	<u>ea)</u>
3	Using the organization's acquisition, accession, and	d other records, che	ck any of t	the following th	at are a s	ignificar	it use of its			
	collection items (check all that apply)	. —								
а	Public exhibition	d ∐ Loar	or exchar	nge programs						
b	Scholarly research	e ∐ Othe	r							
C	Preservation for future generations									
4	Provide a description of the organization's collection XIII	ns and explain how	they furthe	er the organiza	tion's exei	mpt purp	oose in Part			
5	During the year, did the organization solicit or receiv	e donations of art	historical t	reasures, or of	ther simila	r				
-	assets to be sold to raise funds rather than to be m							Г	Yes	ΠNο
Pai	t IV Escrow and Custodial Arrange									
	Complete if the organization ans 990, Part X, line 21.		Form 9	90, Part IV	line 9,	or rep	orted an amou	unt on I	Form	
1a	Is the organization an agent, trustee, custodian or o	•						_	۱	п.
								· · ∟	Yes	∐ No
b	If "Yes," explain the arrangement in Part XIII and co	implete the following	g table							
								nount		
С		• • • • • • • • •				<u> </u>	_			
d	Additions during the year						<u> </u>			
е	g ,									
f	Ending balance	· · · · · · · · · · ·				· 1f				
2a	Did the organization include an amount on Form 99	0, Part X, line 21, fo	or escrow	or custodial ac	count liab	ılıty?		[Yes	∐ No
b	If "Yes," explain the arrangement in Part XIII Check	here if the explana	ition has b	een provided o	n Part XII	<u> </u>				Ц
Pa	t V Endowment Funds.									
	Complete if the organization ans	wered "Yes" on	Form 9	90, Part IV,	, line 10	1				
		(a) Current year	(b) Prid	or year (c) Two years	back	(d) Three years back	(e) F	our years b	ack
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and				*******					
	losses							1		
d	Grants or scholarships									
e	Other expenditures for facilities and									
·	programs									
	Administrative expenses									
<u>'</u>	· · · · · · · · · · · · · · · · · · ·				· · - · · ·					
9		ar and balance /line	10 001	n (a)) hold as						
4	Provide the estimated percentage of the current ye		rg, coluit	in (a)) neid as						
a	Board designated or quasi-endowment	%								
b	Permanent endowment	0.4								
С	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c should eq									
3a	Are there endowment funds not in the possession of	of the organization th	hat are hel	d and administ	tered for ti	ne				ı — — —
	organization by							_	Yes	No
	(i) unrelated organizations · · · · · · · ·					• • •		. 3a		
	(ii) related organizations					• • •		- 3a(II)	
b	If "Yes" on 3a(II), are the related organizations listed	•						. 31	b	
4	Describe in Part XIII the intended uses of the organ		nt funds							
Pa	rt VI Land, Buildings, and Equipme									
	Complete if the organization ans	wered "Yes" on	Form 9	90, Part IV	, line 11	a See	Form 990, Pa	art X, lı	ne 10	
	Description of property	(a) Cost or othe	r basis	(b) Cost or other	er basis	(c)	Accumulated	(d) E	Book value	
		(investme	nt)	(other)) <u> </u>	d	epreciation			
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment		1,404				281		1,:	123

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)

EEA

58-1905302	Page 3
------------	--------

	Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial deriv	vatives · · · · · · · · · · · · · · · · · · ·		
(2) Closely-held e	equity interests		
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total (Column (b) mus	st equal Form 990, Part X, col. (B) line 12.)	>	
	nvestments - Program Related		•
	Complete if the organization answ	vered "Yes" on Form 990, Par	t IV, line 11c See Form 990, Part X, line 13
		(b) Book value	
'	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)			·
(2)			
(3)			
(4)		······································	
(5)			
(6)			
(7)			
(8)			
(9)	***************************************		
	at accord Form 000, Part V, and JON top 42 h	—	
	ot equal Form 990, Part X, col (B) line 13) Other Assets.		
		wered "Yes" on Form 990 Par	t IV, line 11d See Form 990, Part X, line 15
	John piete ii tile organization anov	Vereu 163 0111 01111 000, 1 di	(b) Book value
		(a) Dansantan	I IDI BOOK VAIDE
(1) Samuel to		(a) Description	
(1) Security	y Deposits	(a) Description	1,5
(2)	y Deposits	(a) Description	
(2)	y Deposits	(a) Description	
(2) (3) (4)	y Deposits	(a) Description	
(2) (3) (4) (5)	y Deposits	(a) Description	
(2) (3) (4) (5) (6)	y Deposits	(a) Description	
(2) (3) (4) (5) (6) (7)	y Deposits	(a) Description	
(2) (3) (4) (5) (6) (7) (8)	y Deposits	(a) Description	
(2) (3) (4) (5) (6) (7) (8) (9)			1,5
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) lin		
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X) must equal Form 990, Part X, col (B) lin	e 15)	1,59
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X) must equal Form 990, Part X, col (B) lin Other Liabilities. Complete if the organization answ	e 15)	1,5
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X) must equal Form 990, Part X, col (B) lin	e 15)	1,59
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X C) must equal Form 990, Part X, col (B) lin Other Liabilities. Complete if the organization answ ine 25	e 15)	1,59
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X) must equal Form 990, Part X, col (B) lin Other Liabilities. Complete if the organization answ ine 25	<i>e 15)</i> vered "Yes" on Form 990, Par	1,59
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) Part X (1) Federal inco (2) Payroll) must equal Form 990, Part X, col (B) lin Other Liabilities. Complete if the organization answ ine 25	<i>e 15)</i> vered "Yes" on Form 990, Par	1,59
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X (1) (1) Federal inco) must equal Form 990, Part X, col (B) lin Other Liabilities. Complete if the organization answine 25 (a) Description of hability me taxes	e 15) wered "Yes" on Form 990, Pai	1,59
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) Part X (1) Federal inco (2) Payroll) must equal Form 990, Part X, col (B) lin Other Liabilities. Complete if the organization answine 25 (a) Description of hability me taxes	e 15) wered "Yes" on Form 990, Pai	1,59
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) Part X (1) (1) Federal inco (2) Payroll (3)) must equal Form 990, Part X, col (B) lin Other Liabilities. Complete if the organization answine 25 (a) Description of hability me taxes	e 15) wered "Yes" on Form 990, Pai	1,59
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) Part X (1) (1) Federal inco (2) Payroll (3) (4)) must equal Form 990, Part X, col (B) lin Other Liabilities. Complete if the organization answine 25 (a) Description of hability me taxes	e 15) wered "Yes" on Form 990, Pai	1,59
(2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) Part X (1) (1) Federal inco (2) Payrol1 (3) (4) (5)) must equal Form 990, Part X, col (B) lin Other Liabilities. Complete if the organization answine 25 (a) Description of hability me taxes	e 15) wered "Yes" on Form 990, Pai	1,59
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b Part X) (1) (1) Federal inco (2) Payrol1 (3) (4) (5) (6)) must equal Form 990, Part X, col (B) lin Other Liabilities. Complete if the organization answine 25 (a) Description of hability me taxes	e 15) wered "Yes" on Form 990, Pai	1,59
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X) must equal Form 990, Part X, col (B) lin Other Liabilities. Complete if the organization answine 25 (a) Description of hability me taxes	e 15) wered "Yes" on Form 990, Pai	1,59
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) Part X (1) (1) Federal inco (2) Payroll (3) (4) (5) (6) (7) (8) (9)) must equal Form 990, Part X, col (B) lin Other Liabilities. Complete if the organization answine 25 (a) Description of hability me taxes	e 15) wered "Yes" on Form 990, Pai	1,59

_	ule D (Form 990) 2017 NORTH ALABAMA SICKLE CELL FOUNDATIO	58-1905302	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return.	
	. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	- 	
1	Total revenue, gains, and other support per audited financial statements	. 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
е	Add lines 2a through 2d	. 2e	
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII)		
C	Add lines 4a and 4b	- 4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		
	rt XII Reconciliation of Expenses per Audited Financial Statements With Expense		
ı a	· · · · ·	s per iveturii.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements	. 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses	_	
d	Other (Describe in Part XIII)		
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1	. 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b · · · · · · · · 4a		
b	Other (Describe in Part XIII)		
'c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	. 5	
Pa	rt XIII Supplemental Information.		
Prov	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Pa	rt X, line	
2, Pa	art XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information		
			··································
•		•	
	•		
	<u> </u>		

Schedule D (Form 990) 2017

EEA

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ.

2017

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Go to www irs gov/Form990 for the latest instructions

Open to Public Inspection

name of the organization					Employerio	entification number
NORTH ALABAMA SICKLE CELL FO						905302
Partill Fundraising Activities		_		swered "Yes" on	Form 990, Part I	√, line 17.
Form 990-EZ filers are not	t required to co	mplete this	part			
1 Indicate whether the organization raise	ed funds through	any of the foll	owing activiti	es Check all that appl	у	
a 🔲 Mail solicitations		е 🗌	Solicitation of	of non-government gra	nts	
b Internet and email solicitations		f 🗌	Solicitation of	of government grants		
c Phone solicitations		g 🗌	Special fund	Iraising events		
d In-person solicitations		• –	•	J		
2a Did the organization have a written or	oral agreement w	ith any individ	lual (includin	a officers, directors, tri	ustees	
or key employees listed in Form 990, I	-				_	res □ No
b If "Yes," list the 10 highest paid individ						
compensated at least \$5,000 by the o		maraisers, pe	rodanii to agi	COMOTIO GIACO WINON	the land disc. is to se	
compensated at least \$5,000 by the o	rgariization					
	<u> </u>				(v) Amount paid to	T
(i) Name and address of individual		(iii) Did fundraiser have custody or control of		(iv) Gross receipts	(or retained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)	(II) Activity		utions?	from activity	fundraiser listed in	organization
					col (ı)	<u> </u>
4		Yes	No			
1						
			ļ			
2						
			_			
3						
						-,
4						
5						
					-	
6						
7						
8						
9						
-					-	
10						
			_			
Total · · · · · · · · · · · · · · · · · · ·		• • • • • •	▶		 	
3 List all states in which the organization	is registered or lic	censed to soli	cit contribution	ons or has been notifie	d it is exempt from	
registration or licensing						
					-	
					P-15-1	
						 -
						
						·
		e				·

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col (a) through WALK-A-THON RADIO/SKATEcol (c)) (total number) (event type) (event type) Gross receipts 33,835 18,499 10,556 4,780 2 Less Contributions 3 Gross income (line 1 minus 33,835 line 2) 10,556 4,780 18,499 Cash prizes Noncash prizes Rent/facility costs · · · · · · · Direct Expenses Food and beverages Entertainment Other direct expenses Direct expense summary Add lines 4 through 9 in column (d) Net income summary Subtract line 10 from line 3, column (d) 33,835 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue col (a) through col (c)) bingo/progressive bingo Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities Is the organization licensed to conduct gaming activities in each of these states? If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

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.

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

NORTH ALABAMA SICKLE CELL FOUNDATIO	58-1905302
01. Form 990 governing body review (Part VI, line 11)	
Each board member is given a copy of the Form 990 for review prior to fi	ling with the
Internal Revenue Service, directing all questions and concerns to the Ex	
02. CEO, executive director, top management comp (Part VI, line 15a)	
Board members discuss and approve compensation.	
03. Governing documents, etc, available to public (Part VI, line 19)	
Governing documents, policies and procedures, and financial statements a	re available upon
request for public inspection at the organization's office.	
	Company of the public space.
	T-