Form **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)

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

2018
Open to Public

Form 990 (2018)

CONTINUATION

Inspection ► Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service A For the 2018 calendar year, or tax year beginning D Employer identification number C Name of organization Check if applicable Address change FREESTORE, INC Name change 20-2732304 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 1020 24TH STREET 515-282-3733 539. 304 City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amende WEST DES MOINES, IA 50266 H(a) is this a group return F Name and address of principal officer MARTIN RATHJE Yes X No Applicafor subordinates? pendina H(b) Are all subordinates included? Yes SAME AS C ABOVE Tax-exempt status X 501(c)(3) 4947(a)(1) 527 If "No," attach a list (see instructions) \_\_\_ 501(c) ( (insert no.) J Website: ► WWW.THEFREESTORE.ORG H(c) Group exemption number ▶ L Year of formation: 2005 M State of legal domicile: IA Form of organization: X Corporation Other > Trust Association Part I Summary TO SUPPORT CHILDREN AND FAMILIES Briefly describe the organization's mission or most significant activities 1 Governance THE FREESTORE COLLECTS WHO HAVE ESCAPED ABUSIVE SITUATIONS. Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets 11 Number of voting members of the governing body (Part VI, line 1a) 11 4 Number of independent voting members of the governing body (Part VI, line 1b) RECEIVED 5 0 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 0 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 NOV 1 9 2019 7a 69 b Net unrelated business taxable income from Form 990-T, line 38 **Current Year** UT547,458. DODE 524,913. Contributions and grants (Part VIII, line 1h)  $\overline{10}$ , 086. 14,224. 9 Program service revenue (Part VIII, line 2g) 34. 34. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) ,479.133. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 559,057. 539.304. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 518,313. 432,948. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 14 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) 5,315. b Total fundraising expenses (Part IX, column (D), line 25) 85,233. 104,363. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 622,676. 518,181. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -83,372. 40,876. Revenue less expenses Subtract line 18 from line 12 **End of Year** 5 Beginning of Current Year 374.551. 476,656. 20 Total assets (Part X, line 16) Ο. 0. 21 Total liabilities (Part X, line 26) 476,656. 374,551. 22 Net assets or fund balances Subtract line 21 from line 20 Part II | Signature Block Under penalties of persery, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Mark late Signature of officer Sign MARTIN RATHJE, CHAIRPERSON Here Type or print name and title Date PTIN Check Print/Type preparer's name Preparer's signature P01351132 Paid REBECCA E. GARNER Preparer Firm's name LWBJ, LLP Firm's EIN 42-1462849 Firm's address 4200 UNIVERSITY AVE., SUITE 410 **Use Only** Phone no. 515-222-5680 WEST DES MOINES, IA 50266 May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions. 7 🗸 🔨 🤇 SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT

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Form 990 (2018) FREESTORE, I Part IV Checklist of Required Schedules

			103	110
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	<u>X</u> .	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			7.7
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		v
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			Х
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		х
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		х
_	Schedule D, Part III	-		
9	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?	9		х
	If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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		_X_
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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		<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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		<u> </u>
I2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		<u> </u>
þ	Was the organization included in consolidated, independent audited financial statements for the tax year?			7.7
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
þ	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 foreign investments valued at \$100,000	14b		X
ıE	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	170	-	
15		15		х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
.5	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 Part IX,			
•	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
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		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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		X
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	(continued)		[	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
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
24 a	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		
	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior 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		X
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_	-	X_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			v
	of any of these persons? If "Yes," complete Schedule L, Part III	27	<u> </u>	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)		_	х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	<u> </u>	X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	<del></del>	<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		х
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29	х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		х
24	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations?	30	<u> </u>	<u> </u>
31		31		х
32	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	J		<del></del>
32	Schedule N. Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
•	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	l	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197			
	Note. All Form 990 filers are required to complete Schedule O	38	X_	<u></u>
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			Щ.
	1 1 -		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  1a 0	Į !		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	<b> </b>	<u> </u>	ļ
	(gambling) winnings to prize winners?	1c	000	
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13c 14a 14b

13b

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15

excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N

Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year?

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16

organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

Form 990 (2018) FREESTORE, INC 20-2732304 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below to lines

	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 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 1		1	
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		<u> </u>
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		<u> X</u>
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		<u> </u>
8	Did the organization contemporaneously document the meetings hold or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	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
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		<u> </u>
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12h	_X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		1	
	ın Schedule O how this was done	12c		<u> </u>
13	Did the organization have a written whistleblower policy?	13		<u> </u>
14	Did the organization have a written document retention and destruction policy?	14		<u> </u>
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?			
а	The organization's CEO, Executive Director, or top management official	15a		<u>X</u>
b	Other officers or key employees of the organization	15b		<u> </u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			1
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		<u> </u>
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s	only) a	avaılab	le
	for public inspection. Indicate how you made these available. Check all that apply			
	Own website X Another's website X Upon request 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	financi	al	
	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			
	LAWRENCE ANDERSON - 515-225-6751			
	3109 MEADOW LANE, WEST DES MOINES, IA 50265		000	

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# Part VII 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.

X Check this box if neither the organization nor any related organization coil								ed any current officer, d	rector, or trustee	<del></del>
(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	(do		Pos heck		than d	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson ı	s both	n an	compensation	compensation	amount of
	week	-	cer ar	laaa	recio	170 us	lee)	from	from related	other
	(list any	recto						the	organizations (W-2/1099-MISC)	compensation from the
	hours for related	5	92			sated		organization (W-2/1099-MISC)	(VV-2/1099-WIIGC)	organization
	organizations	ruste	1 trus		, E	lad L		(44-27 1033-141100)		and related
	below	lag t	trona		를 (	S S S	<u> </u>			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key	Highest compensated employee	F.			
(1) ANDERSON, LAWRENCE	28.00									
TREASURER		X		X				0.	0.	0.
(2) GRAY, GLORIA	12.00									_
DIRECTOR	ļ	X			<u> </u>	_	_	0.	0.	0.
(3) BLOOM, JUDITH	28.00						ŀ	_	_	
DIRECTOR	<u> </u>	X			<u> </u>	<u> </u>	ļ	0.	0.	0.
(4) SMITH, MICHAEL H.	12.00									
DIRECTOR	1.5.00	Х	<u> </u>			<u> </u>		0.	0.	0.
(5) SMITH, JEAN D.	16.00			l <u></u>						•
PAST CHAIRPERSON	00 00	X	<u> </u>	X	<u> </u>	<u> </u>	ļ	0.	0.	0.
(6) SWANSON, HAROLD	28.00			١,,					0	_
SECRETARY	20.00	X	<u> </u>	Х	-	_	_	0.	0.	0.
(7) SWANSON, THERESA DIRECTOR	28.00	x						0.	0.	0.
(8) MUNNS, DIANE	8.00	<u> </u>	-	$\vdash$	$\vdash$	H	-	<u>.                                    </u>	0.	
VICE CHAIRPERSON	8.00	x		х				0.	0.	0.
(9) RATHJE, MARTIN	32.00	<u> </u>	-	-	<u> </u>			· ·		
CHAIRPERSON	32.00	x		х				0.	0.	0.
(10) DEAN, CHRISTOPHER	8.00			-		<u> </u>				
DIRECTOR		Х						0.	0.	0.
(11) MCGREW, RACHEL	8.00									
ASSISTANT TREASURER		X						0.	0.	0.
										. <u> </u>
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Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	Hış	ghes	t C	ompensated Employee	s (continued)			
(A) Name and title	(B) Average			(C Posi	C) ition			(D) Reportable	(E) Reportable		(F) Estimate	ed
	hours per week	box	, unles	ss per	son (	s both	an	compensation	compensatio		amount o	of
	(list any							from the	from related organization		other compensat	tion
	hours for	n direc				ted		organization	(W-2/1099-MIS		from the	
	related organizations	nstee o	truste		يو	pensa		(W-2/1099-MISC)			organizati and relate	
	below	Individual trustee or director	institutional trustee	_	Key employee	st con	ia.				organizatio	
	line)	Mpul.	instite	Officer	Кеуе	Highest compensated employee	Former					
										-		
		_	H									
						Н				$\dashv$		
						-						
									<del></del>	$\dashv$		
										ľ		
1b Sub-total	•						<u> </u>	0.		0.		0.
c Total from continuation sheets to Part VI	l, Section A						<b>&gt;</b>	0.		0.		0.
d Total (add lines 1b and 1c)							<u> </u>	0.		0.		0.
Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable	l .		0
compensation norm the organization									-		Yes	No
3 Did the organization list any former officer,	director, or tru	istee	, ke	y em	nplo	yee,	or t	highest compensated er	nployee on		,	
line 1a? If "Yes," complete Schedule J for si											3 ,	<u>X</u>
4 For any individual listed on line 1a, is the su									ne organization	ŀ	-	
and related organizations greater than \$150  5 Did any person listed on line 1a receive or a			-						lual for services	ŀ	4 2'5-1 12 gra	<u> </u>
rendered to the organization? If "Yes." com	•				-		iacc		darior scrittees		5	Х
Section B. Independent Contractors	O/CITE CONTEGER					***						
1 Complete this table for your five highest co										ensat	ion from	
the organization. Report compensation for t	ne calendar ye	ear e	nain	ig w	ıın c	or wii	T	the organization's tax y	eai		(C)	
Name and business	address	NC	NE	<u> </u>			_	Description of s	ervices	C	ompensation	1
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							$\dashv$					
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								<del> </del>		15	Nac at the contract of	
Total number of independent contractors (if \$100,000 of compensation from the organization from the organization).	-	ot lin	nited	l to t	thos 0		ted	above) who received mo	ore than	17 M.	等。1997年 城市、城市	3
394	- <b>-</b>									10.0	Form <b>990</b> (2	2018)

15421105 131442 0002732304

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (B) (C) Related or Unrelated Total revenue business exempt function sections 512 - 514 revenue revenue 1 a Federated campaigns 1b b Membership dues c Fundraising events 10 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and 524,913. similar amounts not included above 436,834 g Noncash contributions included in lines 1a-1f \$ 524,913. Total. Add lines 1a-1f Business Code 13,654. 2 a SERVICES TO OUTSIDE AG 624200 13,654. 570 570. b SALE OF PROMOTIONAL CL 448000 f All other program service revenue 14,224 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 34. 34. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (ı) Real (II) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV. line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code  $\overline{133}$ . 133. 11 a OTHER INCOME 900099 b d All other revenue 133. e Total. Add lines 11a-11d 539,304. 14,391. 0. Total revenue See instructions

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 (C) Management and (A) Total expenses (B) Do not include amounts reported on lines 6b, Program service expenses Fundraising 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 518,313. 518,313. individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 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) 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes 11 Fees for services (non-employees) Management Legal b Accounting Lobbying ATTEMPTO AS ENGINE 19 44 2 & Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 5,315. 5,315 Advertising and promotion 12 6,991.6,991. Office expenses 13 Information technology 14 15 Royalties 45,974. 45,974. 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 20 21 Payments to affiliates 2,175 2,175 Depreciation, depletion, and amortization 22 252. 4,252 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 (A) amount, list line 24e expenses on Schedule O.) 16,939 16,939PURCHASE OF HOUSEHOLD G 14,779. 14,779. DRESSER PROJECTS 7,938. 7,938. TRUCK OPERATIONS AND MA C All other expenses 557,969. 59,392. 5,315. Total functional expenses Add lines 1 through 24e 622,676. 25 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 If following SOP 98-2 (ASC 958-720)

Part X: Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 1 Cash - non-interest-bearing 293,695 2 282,664. 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 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 6 employees' beneficiary organizations (see instr). Complete Part II of Sch L. Notes and loans receivable, net 7 177.429. 88,530. 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment, cost or other 56,335 basis Complete Part VI of Schedule D 10a 52,978. 3,357. 5,532. 10c b Less accumulated depreciation 10b 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 14 Intangible assets 15 15 Other assets. See Part IV, line 11 374,551 476,656 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 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 of Schedule D 25 0 0. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here X and 40 ... complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 462,330. 360,225. 27 27 Unrestricted net assets 4,326. 4,326. 28 28 Temporarily restricted net assets 10,000 10,000. 29 **2**9 Permanently restricted net assets 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 31 32 32 Retained earnings, endowment, accumulated income, or other funds 476,656. 374,551. 33 33 Total net assets or fund balances

374,551.

Total liabilities and net assets/fund balances

476,656.

Form **990** (2018)

#### **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

Open to Public Inspection

Name of the organization Employer identification number 20-2732304 FREESTORE INC Part I Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III ) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g \_\_\_ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. \_\_\_\_ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization listed (v) Amount of monetary (vi) Amount of other (i) Name of supported (III) Type of organization (ii) EIN (described on lines 1-10 support (see instructions) support (see instructions) organization Yes No above (see instructions))

832022 10-11-18

# Schedule A (Form 990 or 990-EZ) 2018 FREESTORE, INC 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

Se	ction A. Public Support	alow, please comp	iete Part II)	:	<del></del>	··	
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and	(3)		1,			
	membership fees received (Do not						
	include any "unusual grants.")	614,815.	498,373.	561,711.	547,458.	522,412.	2744769.
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	9,415.	13,575.	9,816.	10,086.	14,224.	57,116.
3	Gross receipts from activities that	J, 120 (					
3	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization'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	624,230.	511,948.	571,527.	557,544.	536,636.	2801885.
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6)		•		,		2801885.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6	624,230.	511,948.	571,527.	557,544.	536,636.	2801885.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	22.	31.	31.	34.	34.	152.
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	: Add lines 10a and 10b	22.	31.	31.	34.	34.	152.
	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)				1,479.	134.	1,613.
13	Total support. (Add lines 9, 10c, 11, and 12)	624,252.	511,979.	571,558.	559,057.	536,804.	2803650.
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	1 501(c)(3) organiza	ition,
	check this box and stop here						<b></b>
<u>Se</u>	ction C. Computation of Publi	c Support Per	centage	1511			
15	Public support percentage for 2018 (li	ne 8, column (f), di	ivided by line 13, c	olumn (f))		15	99.94 %
	Public support percentage from 2017					16	99.93 <u>%</u>
<u>Se</u>	ction D. Computation of Inves	tment Income	Percentage			<del>,                                      </del>	
17	Investment income percentage for 20	18 (line 10c, colum	nn (f), divided by lir	ne 13, column (f))		17	.01 %
18	Investment income percentage from 2					18	.01 %
19a	33 1/3% support tests - 2018. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 17	
t	more than 33 1/3%, check this box and 33 1/3% support tests - 2017. If the	•	•	•	•		<b>▶</b> X
	line 18 is not more than 33 1/3%, chec	•					
20	Private foundation. If the organization			•			<b>▶</b> □

### 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?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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.)

	Vac	No
75.21	Yes	
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of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

1844 E

· 15

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust o	n Nov 20, 1970 (explain in P	art VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must c	omplete S	Sections A through E	
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			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
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 instructions for short tax year or assets held for part of year)	10.4		
	Average monthly value of securities	1a		
	Average monthly value of securities  Average monthly cash balances	1b		<del></del>
	Fair market value of other non-exempt-use assets	1c		
d		1d		
	Discount claimed for blockage or other	-449	Mary 1988 3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	127 12 25 67 127 1 23
·	factors (explain in detail in Part VI)	1		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
•	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	· · · · · · · · · · · · · · · · · · ·	
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	ion C - Distributable Amount	<u>, , , , , , , , , , , , , , , , , , , </u>		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	THE PARTY OF THE PARTY	
2	Enter 85% of line 1	2	少級翻譯 (10年77年)	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	於 等其語·然此於為	
4	Enter greater of line 2 or line 3	4	<b>可能。如此的理解也是可能</b>	
5	Income tax imposed in prior year	5	SHORETE WATER BY	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	1	TO SEE SEE SEE	
-	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ally integra	ated Type III supporting orga	nization (see
	instructions)			·

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018

and 4c.

8 Breakdown of line 7

a Excess from 2014

b Excess from 2015

c Excess from 2016

d Excess from 2017

e Excess from 2018

832028 10-11-18

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

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 Open to Public Inspection

Name of the organization

Employer identification number 20-2732304 FREESTORE

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		
		(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 v	vriting that the assets held in donor advis	ed funds
_	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor ad		used only
_	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes No
Pai		janization answered "Yes" on Form 990,	Part IV, line 7
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a his	orically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualific	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	icture included in (a)	2c
đ	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic structi	ıre
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	· · · · · · · · · · · · · · · · · · ·	
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, i	nandling of violations, and enforcing cons	servation easements during the year
_	<u> </u>		
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserva	tion easements during the year
_	<b>S</b>	170	F//4//D///
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170	1)(4)(D)(I)
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization.		
	, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,	ion's illiancial statements that describes	the organization's accounting to
Pai	conservation easements  † III   Organizations Maintaining Collections of	Art. Historical Treasures, or O	her Similar Assets.
	Complete if the organization answered "Yes" on Form		
	If the organization elected, as permitted under SFAS 116 (AS		nent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items	,	•
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>*</b> \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financia	
	the following amounts required to be reported under SFAS 11		
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		<b>&gt;</b> \$
			<u> </u>

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule D (Form 990) 2018

Sche	dule D (Form 990) 2018 FREESTO	RE, INC						20-27	32304	Page 2
	t III   Organizations Maintaining C		t, Histo	orical Tre	asures, or	Other	Simila	Assets	5 (continu	ed)
3	Using the organization's acquisition, accessi									
	(check all that apply)	·		•	_	_				
а	Public exhibition		d 🗀	Loan or exc	hange program	าร				
b	Scholarly research		• 🔲	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ey further th	e organization	's exem	pt purpo	se in Part	XIII	
5	During the year, did the organization solicit o			-						
	to be sold to raise funds rather than to be ma	aintained as part of t	he organ	nization's col	llection?		,		Yes	No
Pai	t IV Escrow and Custodial Arran	gements. Compl	ete if the	organizatio	n answered "Y	es" on l	Form 990	), Part IV,	line 9, or	
	reported an amount on Form 990, Par	rt X, line 21								
1a	Is the organization an agent, trustee, custodi	an or other intermed	lary for o	contributions	s or other asset	ts not ir	ncluded			
	on Form 990, Part X?								Yes	No No
b	If "Yes," explain the arrangement in Part XIII.	and complete the fo	llowing t	able						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			<del></del>
е	Distributions during the year						1e			
f	Ending balance						1f	<u>-</u>		
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for e	escrow or cu	istodial accoun	nt liabilit	y?		_ Yes	No
b	If "Yes," explain the arrangement in Part XIII							<u>.</u>		
Par	t V Endowment Funds. Complete	f the organization ar	swered	"Yes" on Fo	rm 990, Part IV	/, line 1	0			
		(a) Current year	(b) F	rior year	(c) Two years	back (	d) Three	ears back	(e) Four y	ears back
1a	Beginning of year balance		ļ							
b	Contributions					ļ				
С	Net investment earnings, gains, and losses		ļ							
d	Grants or scholarships						_			
е	Other expenditures for facilities				ļ	į				
	and programs									
f	Administrative expenses		ļ							
g	End of year balance		<u> </u>		L				<u> </u>	
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1ç	g, column (a)	) held as					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
C	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho									
За	Are there endowment funds not in the posse	ssion of the organiza	ation tha	t are held ar	id administered	d for the	e organiza	ation	r.	<del> </del>
	by:									res No
	(i) unrelated organizations								3a(i)	<del></del>
_	(ii) related organizations								3a(ii)	<del></del>
ь	If "Yes" on line 3a(ii), are the related organiza								3b	
Ba.	Describe in Part XIII the intended uses of the tVI   Land, Buildings, and Equipm		wment t	unos		_				
A GI			Dort IV	/ line 11e C	00 Form 000 F	Dort V 1	ına 10			
	Complete if the organization answere	T					cumulate	nd	(d) Book	value
	Description of property	(a) Cost or of basis (investi			or other (other)		reciation		(a) Book	value
4 -	Lond	Dasis (ilivesti		Dasis	(0.1.01)		. 50.41.011	<del></del>		
_	Land							<del></del>		
b	Buildings Leasehold improvements					-				
ن بر	Equipment	56	335.		<del></del>		52,9	78.	3	,357.
d	Other ,	30,	<i>555</i> •				,-		<u>-</u>	,
	Add lines 1a through 1e. (Column (d) must a	1.5 000 B- 1	V l	(D) (ma 1)	0-1				3	.357.

Part VII	Investments - Other Securities.				
	Complete if the organization answered "Yes" of				1. (
	tion of security or category (including name of security)	(b) Book value	(c) Method of	valuation Cost or en	d-of-year market value
	al derivatives		<del> </del>		··········
	held equity interests				· · · · · · · · · · · · · · · · · · ·
(3) Other			-	<del></del>	
(A)			<del>                                     </del>		<del></del>
(B)		<del></del>	<del> </del>	<del>-</del>	
(C) (D)			-		· · · · · · · · · · · · · · · · · · ·
(E)			-		
(F)					·
(G)		· <del></del>		<del></del>	·
(H)			<u> </u>		··· · · · · · · · · · · · · · · · · ·
	o) must equal Form 990, Part X, col. (B) line 12.)		BETTER LETTERS	HEALT COLUMN	<b>然是我们是这种的人的。</b>
Part VIII	Investments - Program Related.		·•		
	Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11c See Form 990	, Part X, line 13	
	(a) Description of investment	(b) Book value	(c) Method of	valuation Cost or end	d-of-year market value
(1)					
(2)				· · · · · · · · · · · · · · · · · · ·	
(3)					
(4)					
(5)					
(6)			<u> </u>		
(7)					
(8)			ļ		
(9)			Product research and makes	Market with the Antillion	COUNTY THAT IS A FACTOR OF
	o) must equal Form 990, Part X, col. (B) line 13.)  Other Assets.	<del></del>	147 A CANSS 2/2-4/2-1/4/27	CHENNAL SEED WERE	是不是一种的一种,这种
Part IX		F 000 Dest N/ Inc	. 44 d. Can Farm 000	Dort V line 15	
	Complete if the organization answered "Yes" o	Description	r i i d See Form 990	, Fait A, life 15	(b) Book value
(1)	(2)	2000HPHOH			(4) 4000
(2)	· · · · · · · · · · · · · · · · · · ·			<del>-</del>	
(3)			=:		
(4)			-		
(5)					
(6)					
(7)					
(8)					
(9)					· — .
Total. (Colu	mn (b) must equal Form 990. Part X. col. (B) line	15)			
Part X	Other Liabilities.				
	Complete if the organization answered "Yes" of	on Form 990, Part IV, line		m 990, Part X, line 25	the course to also be marked and "T. 1851 .
1.	(a) Description of liability		(b) Book value		
<del></del>	eral income taxes				
(2)					
(3)	·····				
(4)		<del></del>			
(5)					A CONTRACTOR
(6)					
(7)			<del></del>		
<u>(8)</u> (9)				一段的學生	
	mn (b) must equal Form 990. Part X, col. (B) line	25.1		<b>"这种是是是</b>	THE RESERVE TO SERVE THE RESERVE THE RESERVE TO SERVE THE RESERVE
	for uncertain tax positions. In Part XIII, provide to		o the organization's	financial statements t	nat reports the
aointy	TO GOOGLAND IAN POSICIONS IN FAIL AIII, PROVIDE		o and organization S	ווייםווטיםו אמנטוויסוונא נו	iai reporto trio

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2018

	20-2732304 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With	Revenue per 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.	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities 2b	
c Recoveries of prior year grants	
d Other (Describe in Part XIII )	
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
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.)	5
Part XII Reconciliation of Expenses per Audited Financial Statements With	n Expenses per Heturn.
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	
a Donated services and use of facilities 2a	
b Prior year adjustments	,
c Other losses 2c	
d Other (Describe in Part XIII )	
e 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	
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
Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.)  Part XIII Supplemental Information.  Provide 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, Part X, line 2, Part XI,
Part XIII Supplemental Information. rovide 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, Part X, line 2, Part XI,
Part XIII   Supplemental Information. rovide 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, Part X, line 2, Part XI,
Part XIII Supplemental Information.  ovide 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, Part X, line 2, Part XI,
Part XIII Supplemental Information.  rovide 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, Part X, line 2, Part XI,
Part XIII Supplemental Information. rovide 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, Part X, line 2, Part XI,
Part XIII Supplemental Information. rovide 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, Part X, line 2, Part XI,
Part XIII Supplemental Information. rovide 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, Part X, line 2, Part XI,
Part XIII Supplemental Information. Provide 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, Part X, line 2, Part XI,
	and 2b, Part V, line 4, Part X, line 2, Part XI,
Part XIII Supplemental Information. Provide 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, Part X, line 2, Part XI,

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Open to Public

OMB No 1545-0047

2018

information.	
n990 for the latest	
v/Form990	
to www.irs.go	
io to	

Name of the organization							Employer identification number
Part   General Information on Grants and Assistance	A LNC						20-2/32304
۾ٰ ⊢	to substantiate the	amount of the grants	or assistance the	grantees' eligibility	for the grants or assi	tance and the coloct	
criteria used to award the grants or assistance?	stance?						X Ves
2 Describe in Part IV the organization's procedures for monitoring the use of	ocedures for month	oring the use of grant	grant funds in the United States	States			]
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.	Domestic Organia	zations and Domestic		complete if the orga	anization answered "\	Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	t IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000 Part II can	be duplicated if addition	onal space is need	ed			
1 (a) Name and address of organization or government	( <b>b</b> ) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
	nd government or	ganizations listed in th	e line 1 table				
-1	s listed in the line	1 table				***************************************	•
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2018)

20-2732304 INC FREESTORE, Schedule I (Form 990) (2018)

Page 2

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed Part III,

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
HOUSEHOLD ITEMS FOR VICTIMS OF DOMESTIC VIOLENCE	290	0.	518,313. OTHER		HOUSEHOLD ITEMS
(					
Part IV: Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b), and any other additional information	uired in Part I, line	2; Part III, column	(b), and any other ad	ditional information	
PART I, LINE 2:					
ALL GRANTS ARE NON-CASH HOUSEHOLD ITEMS	1	EN DIRECTL	Y TO FAMIL	GIVEN DIRECTLY TO FAMILIES AS THEY	

SCHEDULE I, PART III

LEAVE DOMESTIC VIOLENCE SERVICES AND OTHER AGENCIES.

TOTAL INVIDIDUAL THE NUMBER OF RECIPIENTS REPRESENTS FAMILIES.

RECIPIENTS IS 769.

Schedule I (Form 990) (2018)

### **SCHEDULE M** (Form 990)

Department of the Treasury

Internal Revenue Service

## **Noncash Contributions**

OMB No 1545-0047

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Inspection

Name of the organization

Employer identification number 20-2732304

	FREESTORE, II	NC				2	<u>0-2732</u>	<u> 304</u>	
Pai	t I Types of Property				•				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	no		(d) of determin ntribution a		:s
1	Art - Works of art								
2	Art - Historical treasures							_	
3	Art - Fractional interests								
4	Books and publications		, ,					_	
5	Clothing and household goods	X	•	436,834.	SALI	S OF	SIMIL	AR	ITE
6	Cars and other vehicles								
7	Boats and planes	_			<u> </u>				
8	Intellectual property								
9	Securities - Publicly traded				ļ				
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures				-				
14	Qualified conservation contribution - Other			· <u> </u>					
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles					L			
19	Food inventory				_	_			
20	Drugs and medical supplies			<u>.</u>					
21 22	Taxidermy Historical artifacts			<del></del>					
22 23					<del>                                     </del>			_	
23 24	Scientific specimens Archeological artifacts								
2 <del>4</del> 25	_								
26	Other () Other ()								
27	Other ()							•	
28	Other (								
<del></del> 29	Number of Forms 8283 received by the organiz	ation during	the tax vear for co	ontributions	<u> </u>				
_	for which the organization completed Form 828								
		, , ,	•					Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1 throug	jh 28, th	nat it			
	must hold for at least three years from the date								
	exempt purposes for the entire holding period?						30a		X
b	If "Yes," describe the arrangement in Part II								
31	Does the organization have a gift acceptance p	olicy that re	equires the review of	of any nonstandard contribut	tions?		31		Х
32a	Does the organization hire or use third parties of								
	contributions?						32a		X
b	If "Yes," describe in Part II.								
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of property	for which column (a) is chec	cked,				
	describe in Part II							ـُــــــــــــــــــــــــــــــــــــ	
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 990	).		Sched	lule M (For	n 990	2018

Schedule M (Form 990) 2018

832142 10-18-18

### **SCHEDULE** O

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047 A Open to Public

Name of the organization

FREESTORE, INC

Employer identification number 20-2732304

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FURNITURE AND HOUSEHOLD GOODS DONATED BY MEMBERS OF THE COMMUNITY AND
GIVES THEM (AT NO COST) TO CLIENTS OF DOMESTIC VIOLENCE SERVICES AND
OTHER AGENCIES AS THESE FAMILIES BEGIN INDEPENDENT, PRODUCTIVE LIVES IN
SAFE ENVIRONMENTS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
NEW INDEPENDENT, PRODUCTIVE LIVES IN SAFE ENVIRONMENTS. FREESTORE
SERVED 290 FAMILIES IN 2018.
FORM 990, PART VI, SECTION A, LINE 2:
HAROLD SWANSON AND THERESA SWANSON ARE HUSBAND AND WIFE.
FORM 990, PART VI, SECTION B, LINE 11B:
DISTRIBUTED VIA EMAIL TO ALL BOARD MEMBERS PRIOR TO FILING.
FORM 990, PART VI, SECTION C, LINE 19:
AVAILABLE UPON REQUEST AND AT GUIDESTAR AT WWW.GUIDESTAR.ORG.