Form 990-EZ (2018)

Cat. No. 106421

For Paperwork Reduction Act Notice, see the separate instructions.

		he question-mark icons to display help windows. nation provided will enable you to file a more complete return and roduce the chances the IRS has to contact y	you.	
L		Short Form	OMB No. 1545-1150	
	00	10-EZ Return of Organization Exempt From Income Tax	0040	
For		Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundate	20 18	
		19		
		Open to Public		
Dep	artment o	Inspection		
		was Service ► Go to www.irs.gov/Form990EZ for instructions and the latest information.	20.40	
		2018 calendar year, or tax year beginning January 1 , 2018, and ending December	f 31 , 20 18 loyer identification number	
_	xheck if ep Address c	· · · · · · · · · · · · · · · · · · ·	· ·	
=	Name cha	ohone number		
_	initiel refu		4598	
=		City or town, state or province, country, and ZIP or foreign postal code	up Exemption	
=	Amended Applicatio	ng Franklin, TN 37064 53 Num	nber 🕨	
_			▶ ☑ if the organization is not	
I V	Veb site	www.beautifulfeetgo.org required	d to attach Schedule B	
J T	ах-өхел	npt status (check only one) — 2 501(c)(3)	90, 990-EZ, or 990-PF).	
		organization Corporation Trust Association Other charitable		
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets		
_		umn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	\$ 65,432.08	
H	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction Check if the organization used Schedule O to respond to any question in this Part I	_	
_	1	Contributions, gifts, grants, and similar amounts received	1 65,432.08	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3 0	
	4	Investment income	4 0	
	5a	Gross amount from sale of assets other than inventory 5a 0		
	b	Less: cost or other basis and sales expenses		
	С 6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c 0	
•	a	Gross income from gaming (attach Schedule G if greater than		
Revenue		\$15,000)	4	
9.6	6	Gross income from fundraising events (not including \$ 0 of contributions		
ď		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 0		
•	١ .	Less: direct expenses from gaming and fundraising events 6c 0		
•	٥	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	'	
	-	line 6c)	[6d] 0	
	7a	Gross sales of inventory, less returns and allowances		
	ь	Less: cost of goods sold		
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c 0	
	8	Other revenue (describe in Schedule O)	8 0	
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 65,432 08	
	10	Grants and similar amounts paid (list in Schedule O)	10 46,988 65	
	11	Benefits paid to or for members	11 (
898	12		12 6,593.76 13 1,350.00	
Expenses	13	Professional fees and other payments to independent contractors	14	
꿁	14	Occupancy, rent, utilities, and maintenance	15 109.70	
	15 16	Other expenses (describe in Schedule O)	16 7,828.13	
	17	Total expenses. Add lines 10 through 16	17 62,870.24	
_	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 2,561.84	
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
888		end-of-year figure reported on prior year's return)	19 8,589 10	
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20 - 3,194.29	
z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21 7,956 65	

Page	1
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	19U-EZ (2		ar Dort III					Page 2
Par	U II	Balance Sheets (see the instructions f	•		Don't H			
		Check if the organization used Schedule	O to respond to a	ny question in this	(A) Beginning of	vest	·-	(B) End of year
22	Cael	n, savings, and investments		-		589.10	22	7,956.65
23		I and buildings			<u> </u>		23	. 0
24		er assets (describe in Schedule O)					24	0
25		il assets		· · · · · ·		589.10	_	7,956.65
26		I liabilities (describe in Schedule O)		· · · · · ·		0	-	0
27		assets or fund balances (line 27 of column	(B) must agree with	n line 21)	8.	589.10	-	7.956.65
Part		Statement of Program Service Accomp					٣	
		Check if the organization used Schedule				. 😡		Expenses
What	is the	organization's primary exempt purpose?	Orphan Care	<u> </u>				equired for section 1(c)(3) and 501(c)(4)
as m	easure	e organization's program service accomplised by expenses. In a clear and concise m	anner, describe the	f its three largest pe services provided	orogram servi	ces, r of	org	anizations; optional for ers.)
		nefited, and other relevant information for ea					<u> </u>	
28		imately 85 children and 15 caregivers in an orphanag						
		ns, transportation, medical visits, medication, and for t		s for & chicken feed Al	so provided aid	or		1
	!	s in Poland for the purchase of supplies for their after					28:	40 000 CE
	(Grant	s b) it this amount	includes foreign gra	ints, check here .	· · · -	<u> </u>	26	a 46,988.65
29						***		
	••••••						ŀ	
	(Grant	e \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	includes foreign gra	nte check here		<u> </u>	29:	a
30	Ciraire				· · ·	<u> </u>	-	-
-					••••••			1
	•••••							
	(Grant	s \$) If this amount	includes foreign gra	ints, check here .	.		30:	a
		program services (describe in Schedule O)				. – –		
	(Grant	, •	ıncludes foreign gra		🕨		31	a
		program service expenses (add lines 28a t				>	32	46,988.65
Part	IV	List of Officers, Directors, Trustees, and Key	Employees (list each	n one even if not com	pensated - sec	the i	nstr	ctions for Part IV)
		Check if the organization used Schedule				<u> </u>		<u> 🗆</u>
		(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	benefit plans	employ s, and	- 1) Estimated amount of other compensation
Meliss	a Invin	/ Executive Director					+	
			15	6,593.7	6		o	0
Cathri	ine Hall	oway / Secretary			 		1	
			1		o		0	0
Rache	el Harre						Т	
	·		0		0		0	0
Marci	a Remin	ez						
			0	SEP 01 201	0		0	0
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		•					Fe	om 990-EZ (2018)

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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	in th	е	
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	<u>v</u> .	
00	Did the completely process in the circle and individual and individual and the IDOO II 4Vec II amounted a	اــــــام	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
ь	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			,]
b	Did the organization file Form 1120-POL for this year?	37ь		<u>~</u>
38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<u> </u>
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0			"
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9		[. 1
40-	Gross receipts, included on line 9, for public use of club facilities		Ì	1
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0		}	
ь	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ъ		<u> </u>
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shetter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed Tennessee			
42a	The organization's books are in care of ▶ Melissa Irwin / Executive Director Telephone no. ▶ 61549			
ь	Located at \$\int 4055 \text{ New Highway 96 West; Franklin, TN}\$ At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Z
	If "Yes," enter the name of the foreign country ▶			
	See the Instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
c	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country	42c		
43	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	.	- -
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	446		Z
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		<u></u>
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Form 98	30- E2 (2018)						F	age 4
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of the candidates for public office?	ndirectly, in political complete Schedule C	ampaign activities on	behalf of or	in opposi	tion 346	1	No.
Part	2 11 22 14 140 2	s Only is must answer que	stions 47–49b and	52, and co			for lin	es
					• • •	· · ·	Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio	n in effect (during the	tax 47		1
48 49a	Is the organization a school as described in Did the organization make any transfers t					. 48 . 49a		4
6 50	If "Yes," was the related organization a se Complete this table for the organization's	ection 527 organization	on?			. 49b		d key
	employees) who each received more than			ization. If th	ere is non			
	(a) Name and title of each employee	(b) Avarage hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions benefit plans, comper	to employee and deterred	(e) Estimat other con		
None							•	
							•	
••••••								
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga	's five highest compe		ontractors	who each	n received	i more	than
	(a) Name and business address of each independ	dent contractor	(b) Type of servi	co	(c)	Compensat	ion	
Моле								
		•••••				-		

d 52	Total number of other independent contra Did the organization complete Schedu completed Schedule A		· ·	nizations m	ust attach	n 8 .►☑ Ye:	3 🔲 l	0 No
Jnder p true, cor	enalties of perjury, I declare that I have examined this rect, and complete. Declaration of perjury of the state of the st	retum, Including accompan n officer) is based on all info	ying schedules and stateme emation of which preparer h	as any knowte	ige.	nowledge an	d bellef,	It is
Sign	Signature of officer			08/2 Date	2/2020			
Here	Melissa Irwin / Executive Director							
	Type or print name and title							

Preparer's signature

Print/Type preparer's name

Firm's address >

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Paid

Preparer Use Only

Form 990-EZ (2018)

► ☐ Yes ☐ No

Check if self-employed

Firm's EIN ▶

Phone no.

Date

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

• Attach to Form 990 or Form 990-EZ.

organization or a section 4947(a)(1) nonexempt chantable trust.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

leme	ame of the organization Employer Identification number										
Bea	Seautiful Feet Global Outreach, Inc. 27-3616549										
Pa	Reason for Public Ch	arity Status (All	organizations must	comple	te this p	art.) See instruction	ns.				
he (organization is not a private found						1				
1	A church, convention of chur					1 /	Į				
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)										
3											
4											
_	hospital's name, city, and sta					d by a gayaamant	al unit described in				
5	section 170(b)(1)(A)(iv). (Complete Part II.)										
6											
7				port from	a govern	nmental unit or from	the general public				
	described in section 170(b)(I)(A)(vi). (Complet	te Part II.)								
8	☐ A community trust described	in section 170(b)	(1)(A)(vi). (Complete I	Part II.)							
9		nization described	in section 170(b)(1)	(A)(ix) op	erated in	conjunction with a l	and-grant college				
	or university or a non-land-gr	ant college of agr	iculture (see instructio	ns). Ente	r the nan	ne, city, and state of	the college or				
	university:										
10	☐ An organization that normally receipts from activities relate	receives: (1) mon d to its exempt fui	e than 331/3% of its si notions—subject to co	upport mo ertain exc	m contri entions	autions, membershij and (2) no more that	n 331/a% of its				
	support from gross investme	nt income and uni	related business taxal	ble incom	e (less se	ection 511 tax) from	businesses				
	acquired by the organization										
11	An organization organized an						the summone				
12	An organization organized an of one or more publicly supp	o operateo exclus	ar described in secti	r, to pend	mi ine il	Inclions of, of to car Action 500(a)(9). Sec	ry out the purposes e coeffon 509(a)(3).				
	Check the box in lines 12a thr	ough 12d that des	cribes the type of sur	onortina a	roanizatio	on and complete line	s 12e. 12f. and 12g.				
•	a Type I. A supporting orga										
	the supported organization	n(s) the power to	requiarly appoint or e	lect a ma	iority of t	he directors or trust	ees of the				
	supporting organization.										
b	b Type II. A supporting orga	anization supervis	ed or controlled in co	nnection	with its s	upported organizati	on(s), by having				
	control or management of	f the supporting o	rganization vested in	the same	persons	that control or man	age the supported				
	organization(s) You must	-									
C	c Type III functionally inte	grated. A support	ting organization oper	rated in co	nnection	n with, and functions	ally integrated with,				
	its supported organization										
d		integrated. A su	pporting organization	operated	in conne	ection with its suppo	rted organization(s)				
	that is not functionally inte requirement (see instructi	egrated. The orga	nization generally mus	st satisty	a distribit	ition requirement an	d an attentiveness				
	•	-					. II. T a. 111				
е	 Check this box if the orga functionally integrated, or 	nization received	a written determination	on trom tr	ımanizatı	atrtisa iypei, iyp-t ion	ii, Type iii				
f			donally integrated sup	pporting t	, gu						
	g Provide the following information		orted organization(s).				` ' L				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) is the o	ganization		(vi) Amount of				
			(described on lines 1-10 above (see instructions))	listed in you docur		support (999 instructions)	other support (see Instructions)				
			above (see instructions))			uisu ucuona)	mos section by				
		<u> </u>		Yes	No						
A)				}							
B)											
C)											
-, 		 									
D)											
E)											
	_	707 7 3 N 26-112 312		TO SHELFTON	20,0,77.3	 -					
ota	al	Social Edward	PARTY OF THE SAVANE	PARTY ACT	WARREN SH	l	l				

		ie dux un illie	: 5, 7, or 8 or	Partior in the	e organization	n failed to qua	lify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	-,
	on A. Public Support						
	dar year (or fiscal year beginning In)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not		25.500.40			05.400.00	200 674 42
_	include any "unusual grants.")	65,209.16	65,536.18	76,486.22	90,010.49	65,432.08	362,674.13
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	65,209.16	65,536.18	78,486 22	90,010.49	65,432.08	362,674.13
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	·					
6	Public support. Subtract line 5 from line 4						362,674.13
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on					-	
10	Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	•					
11	Total support. Add lines 7 through 10						362,674.13
12	Gross receipts from related activities, etc.	(see instruction	ns)		[12	
13	First five years. If the Form 990 is for the organization, check this box and stop her	ne	· · ·	i, third, fourth,	or fifth tax ye	ar as a section	1 501(c)(3) ► □
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2018 (line 6			1, column (f))		14	100 %
15	Public support percentage from 2017 Sch	redule A, Part I	I, line 14 .		{	15	100 %
16a	331/a% support test-2018. If the organi box and stop here. The organization qual	lifies as a publi	cly supported	organization			▶ 🛭
b	331/25% support test—2017. If the organithis box and stop here. The organization	qualifies as a p	oublicly suppor	ted organizatio	on		▶ 🗆
17a	10%-facts-and-circumstances test—26 10% or more, and if the organization me Part VI how the organization meets the " organization	ets the "facts- facts-and-circu	and-circumsta umstances" te	inces" test, ch st. The organiz	eck this box a vation qualifies	as a publicly s	Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in	ition meets the neets the "fact	e "facts-and-c s-and-circums	ircumstances" tances" test.]	test, check t The organization	his box and so on qualifies as	a publicly
18	supported organization	d not check a l	oox on line 13,	16a, 16b, 17a	, or 17b, check	this box and s	

SCHEDULE O

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2018

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

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

Open to Public Inspection

Employer identification number

Beautiful Feet Global Outreach, Inc. 27-3616549 Part I #10: The total amount of aid paid out to our orphanage partner in Zimbabwe is \$16,670. This amount included funds for housing, school fees, food, school supplies, school uniforms, a funeral service, medical expenses and transportation. \$17,934 was paid for Univeristy fees for Zimbabwean students from the orphanage. \$764.80 was paid for supplies for an after-school program in Poland for orphans. \$7,319.85 was raised specifically for missions travel funding and was used to pay for travel and accomadations, food, transportation, fuel, necessities and to pay for haircuts and treats for the children. This covered a period of 2 months. \$2,300 was used to pay for supplies for a small business (restaurant) built and operated by one of the graduated orphans. Part I #16 IRS Tax Payments \$665.03, Technology including website management, phone, internet \$3,047 15 Annual Reporting \$165.00, Transactions Fees \$531.00, Office Supplies \$393.84, Meetings/Networking \$215.73 Airfare \$2,024.28, Travel Insurance \$76.94, Missions Housing \$109.16 Operations Misc \$500, Membership Fees \$100 Part I #20 Clerical Error in calculating year end savings funds 2017.

· Cat. No. 51056K