** PUBLIC DISCLOSURE COPY **

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

6

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Α	For the	e 2016 calendar year, or tax year beginning and en	ding	-	
В	Check if applicabl	C Name of organization		D Employer identific	cation number
	Addre	SHOES AND CLOTHES FOR KIDS INC.			
	Name chang Initial	Doing business as SC4K			554285
L	return	, , , , , , , , , , , , , , , , , , , ,	om/suite	E Telephone number	
L	Final return/ termin)1		881-7463
	ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,094,718.
F	return Applic tion	CLEVELAND, OH 44113		H(a) Is this a group re	
	⊥ltiòh pendir	F Name and address of principal officer: TERENCE J. UHL SAME AS C ABOVE		for subordinates	
_	T		F07	H(b) Are all subordinates in	
+	Mahait	empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) 4947(a)(1) or lete: $WWW \cdot SC4K \cdot ORG$	527	1	list. (see instructions)
<u>J</u>	Form of	organization: X Corporation Trust Association Other ►	I Vear	H(c) Group exemption	1 State of legal domicile: OH
		Summary	L Teal (or formation. ±505 N	1 State of legal doffliche. O11
		Briefly describe the organization's mission or most significant activities: SHOES	AND	CLOTHES FOR	KIDS
Governance	'	PROVIDES NEW CLOTHING, SHOES, AND SCHOOL S	UPPL	IES TO NEED	Y CHILDREN
rna	1	Check this box if the organization discontinued its operations or disposed			
ove		Number of voting members of the governing body (Part VI, line 1a)		1 1	41
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)			41
es &		Total number of individuals employed in calendar year 2016 (Part V, line 2a)			7
Ϋ́Ē		Total number of volunteers (estimate if necessary)			973
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		2,952,751.	1,904,126.
Revenue		Program service revenue (Part VIII, line 2g)		0.	0.
Вè		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		49,347.	26,556.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-26,350.	-32,550.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,975,748.	1,898,132.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,700,163.	2,218,062.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		258,288.	255,987.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		230,200.	9,333.
Expenses	loa	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 185,678	; <u> </u>	0.	7,333.
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		151,609.	260,512.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,110,060.	2,743,894.
		Revenue less expenses. Subtract line 18 from line 12		-134,312.	-845,762.
or	1	Toroniae lose expenses. Cabinae in the normalie 12	Be	ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		4,300,499.	3,501,712.
ASS	21	Total liabilities (Part X, line 26)		44,704.	42,895.
Est	22	Net assets or fund balances. Subtract line 21 from line 20		4,255,795.	3,458,817.
P	art II	Signature Block			
Und	ler pena	lties of perjury, I declare that I have examined this return, including accompanying schedules ar	nd stateme	ents, and to the best of my	y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which	n preparer	has any knowledge.	
		Cinnahura of officer		Data	
Sig	ın	Signature of officer		Date	
He	re	TERENCE J. UHL, EXECUTIVE DIRECTOR Type or print name and title			
		· · · · · · · · · · · · · · · · · · ·	ID	Date Check	II PTIN
Do!	ч	Print/Type preparer's name KAREN O. CRIM	ا	if	
Pai Pro		Firm's name RSM US LLP		self-employe	42-0714325
	parer Only			Firm's EIN	47_0\T#373
Jac	, only	Firm's address 1001 LAKESIDE AVE, SUITE 200 CLEVELAND, OH 44114		Dhone no 21	6-523-1900
N40	v tha II			FIIOHE HO. 4 1	
ivia	упен	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

	990 (2016)			ES FOR KID	S INC.	34-155	4285	Page 2
Pai		•	Service Accom	-				
				o any line in this Pa	t III			X
1		he organization's mi		c bootteb	ON ENSURING T	ווואס א דא מוצי	ΛE	
					SUPPLIES ARE			
				LIVING IN		N I DARRIER	5 10	
	EDUCATION	TOR LOCA.	n Chindken	HIVING IN	TOVERTI.			
2	Did the organizati	ion undertake any s	eignificant program s	envices during the v	ear which were not listed	on the		
_	prior Form 990 or	•			ear writerr were not listed		X Yes	No
	•	these new services					1es	110
3				int changes in how i	t conducts, any program s	envices?	Yes	X No
Ū		these changes on		int changes in now i	t conducts, any program s		103	
4				ments for each of its	three largest program se	vices as measured by	evnenses	
•	-		· · · · · · · · · · · · · · · · · · ·		int of grants and allocation	•	-	
		or each program ser		a to report the arriot	int of grants and anobation	io to otrioro, trio totar o	кропосо, а	iid
 4а) (Expenses \$	2,353,625.	including grants of \$	2,218,062.) (Bevenue \$		
		SHOES AND	CLOTHES F	OR KIDS, I	NC. DISTRIBUT	ED \$2,022,8	04 WOF	₹TH ′
					, AND OTHER I			
					TO OVER 11,00			
				CLEVELAND,				
4b	(Code:)	(Expenses \$		including grants of \$) (Revenue \$)
4c	(Code:)) (Expenses \$		including grants of \$) (Revenue \$)
	-							
<i>A -</i> 1	Othor	ondoo (Describer)	Cohodula (C.)					
4d		ervices (Describe in	•		\		1	
40	(Expenses \$	nyina aynansas 🏲	including grants of \$	3,625.) (Revenue \$)	
4e	Total program ser	vice experises	2,55	J, 02J•			Form QC	90 (2016)
							. 51111 5	~ (~UIU)

Form 990 (2016) SHOES AND CLOTHES FOR KIDS INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		x	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		
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		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		
-	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
J	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
•	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	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	X	
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		X
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			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	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		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40		Х
	Schedule D, Parts XI and XII	12a		Λ
a	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	-25	Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	174		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X

Form **990** (2016)

Form 990 (2016) SHOES AND CLOTHES Part IV Checklist of Required Schedules (continued)

			Yes	NO
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20 a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		
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	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			l
	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			l
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			l
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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			l
	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			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 990 (2016) SHOES AND CLOTHES FOR KIDS INC. Part 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					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	9			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r				77	
	(gambling) winnings to prize winners?	i	 I	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		7			
	filed for the calendar year ending with or within the year covered by this return	•	7		37	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)		_		37
				3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					v
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country:					
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A					v
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction.			5b		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			_		x
	any contributions that were not tax deductible as charitable contributions?			6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contribu-		-	Ch		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).			6b		
7		rvicae n	rovided to the payor?	7-	Х	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se If "Yes," did the organization notify the donor of the value of the goods or services provided?			7a 7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w			75		
·	to file Form 8282?	-		7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			,,		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		t?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	е			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? \dots			9b		
10	Section 501(c)(7) organizations. Enter:		1			
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	1				
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40-		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
L	Note. See the instructions for additional information the organization must report on Schedule O.					
D	Enter the amount of reserves the organization is required to maintain by the states in which the	13b				
^	organization is licensed to issue qualified health plans Enter the amount of reserves on hand	13c				
				14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			14a 14b		
ט	ii 165, has it lied a Form 720 to report these payments: ii 180, provide an explanation in schedul	J J		1 7 10	000	(0040

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a. 8b. or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	to mile ea, ex, or res selent, describe the cheathetaness, processes, or changes in constant c.			
	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			
	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 0.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 41			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			37
	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			_V
	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		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			x
	more members of the governing body?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			_▼
_	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		Х	
a	The governing body?	8a	X	
d	Each committee with authority to act on behalf of the governing body?	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			x
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Λ
360	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No
100	Did the organization have local chapters, branches, or affiliates?	10a	162	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	iva		
b	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
112	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.	114		
12a		12a	Х	
u	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
_	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
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 ▶OH			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website 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	d finan	cial	
	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:			
	TERENCE J. UHL - 216-881-7463			
	3500 LORAIN AVENUE, NO. 301, CLEVELAND, OH 44113			

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.

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	l ge		(0	C)		iout	(D)	(E)	(F)
Name and Title	Average hours per		not cl	heck		than is bot		Reportable compensation	Reportable compensation	Estimated amount of
	week	offic				r/trus		from	from related	other
	(list any	or director						the	organizations	compensation
	hours for related	e or di	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	al trus		yee	umpen		(** 27 1000 141100)		and related
	below	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) TRACY A. JEMISON II	line) 10.00	lnd	lns	JJ0	Key	Hig	윤			
BOARD CHAIR		х		Х				0.	0.	0.
(2) DENNIS R. ROSE	2.00							•		
VICE CHAIR	1.00	х		х				0.	0.	0.
(3) GERALD BROSKI	2.00									
SECRETARY	1.00	Х		Х				0.	0.	0.
(4) A. LAMONT MACKLEY	2.00									
TREASURER	1.00	Х		Х				0.	0.	0.
(5) ALLAN C. KRULAK	2.00									
CHAIR EMERITUS	1.00	Х						0.	0.	0.
(6) TERRY BISHOP	2.00									
LIFE DIRECTOR	1.00	Х						0.	0.	0.
(7) ROCKY EWELL	2.00									
LIFE DIRECTOR		Х						0.	0.	0.
(8) VIC GELB	2.00							_	0	0
LIFE DIRECTOR		Х						0.	0.	0.
(9) SCOTT SIMON	2.00	,,						_	0	0
LIFE DIRECTOR		Х						0.	0.	0.
(10) SUE ALLEN	2.00 1.00	Х						0.	0.	0.
TRUSTEE (11) STEPHANIE BURRIS	2.00	Λ						0.	0.	0.
TRUSTEE		Х						0.	0.	0.
(12) R. MICHAEL COLE	2.00	21						•	•	<u> </u>
TRUSTEE		х						0.	0.	0.
(13) BRENDAN DOYLE	2.00							•		•
TRUSTEE		Х						0.	0.	0.
(14) KAREN FOX	2.00									
TRUSTEE	1.00	Х						0.	0.	0.
(15) WESLEY GILLESPIE	2.00									
TRUSTEE	1.00							0.	0.	0.
(16) SID GOOD	2.00									
TRUSTEE	1.00							0.	0.	0.
(17) ANITA GRAY	2.00									
TRUSTEE	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (E)						(E)		(F)				
Name and title	Average							Reportable	Reportable		stimate	ad
Name and title	hours per		not c	heck	more	than		1	compensation	_		
	week			ess pe nd a d				from	from related	l a	mount other	
	(list any	'n						the	organizations	CON	npensa	
	hours for	director						organization	(W-2/1099-MISC)	1	rom th	
	related	or d	ee			sated		(W-2/1099-MISC)	(44-2/1099-141130)	1	ganizat	
	organizations	uste	trus		96	nbeu		(***-2/1099*181130)		1 '	ıd relat	
	below	ualtı	ional		ploy	tco.				1	anizati	
	line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			019	arnzan	0113
(18) CRAIG GUTRIDGE	2.00	Ι=	-			1 0	Ϊ					
TRUSTEE	1.00	Х						0.	0.			0.
(19) JEFF KAVLICK	2.00											
TRUSTEE	1.00	Х						0.	0.			0.
(20) KEVIN KEARNEY	2.00								_			_
TRUSTEE	1.00	X				_		0.	0.			0.
(21) RONALD J. MARCIN	2.00	١,,							0			0
TRUSTEE	1.00	X				_	-	0.	0.	1		0.
(22) JAMES L. MASON TRUSTEE	1.00	₩						0.	0.			0.
(23) TY MCBEE	2.00	₽				+	<u> </u>	"	0.			<u> </u>
TRUSTEE	1.00	x						0.	0.			0.
(24) CHRIS MCMAHAN	2.00	 				+						
TRUSTEE	1.00	X						0.	0.			0.
(25) SARAH K. MELAMED	2.00											
TRUSTEE	1.00	Х						0.	0.			0.
(26) ELIZABETH NICI	2.00								_			
TRUSTEE	1.00							0.	0.			0.
1b Sub-total								0.	0.			0.
c Total from continuation sheets to Par								88,064.	0.			0.
d Total (add lines 1b and 1c)								88,064.	0.			0.
2 Total number of individuals (including but it is a second of the control of the		nose	liste	ed a	bov	e) w	ho r	received more than \$100	,000 of reportable			0
compensation from the organization	<u> </u>										Yes	No
3 Did the organization list any former office	cor director or tr	icto	o ko	ov or	mnle	21/00	or	highest componented or	mployoo on		1.00	110
line 1a? If "Yes," complete Schedule J f				•		•		•	• •	3		х
4 For any individual listed on line 1a, is the										3		
and related organizations greater than \$	•							•	•	4		х
5 Did any person listed on line 1a receive												
rendered to the organization? If "Yes," o	•				•	•				5		Х
Section B. Independent Contractors												
1 Complete this table for your five highest	t compensated in	depe	ende	ent c	ont	ract	ors t	that received more than s	\$100,000 of compen	sation	from	
the organization. Report compensation	for the calendar y	ear	endi	ing v	vith	or w	/ithi	n the organization's tax y	ear.			
(A) Name and busin	ace addrace	NT/	INC					(B) Description of se	anvices (C) ensatio	n.
Name and bushin	ess address	1//)INI				-	Description of se	er vices	Jonnpe	nsalio	
2 Total number of independent contracto	rs (including but r	not li	mite	d to	tho	se li	ster	L d above) who received m	ore than			
otal nambol of independent contracto	· · · ·	.56 11				/30 II	3.00	a above, who received in	S.S. triairi			

Form 990 SHOES AND) CLOTHI	35	F(JK_	K.	LD	<u> </u>	INC.	34-155	4285	
Part VII Section A. Officers, Directors, Tru	stees, Key Er	mple	oyee	es, a	nd F	ligh	est	Compensated Employ	rees (continued)		
(A) (B) (C) (D) (E) (F)											
Name and title	Average			Posi	ition	1		Reportable	Reportable	Estimated	
	hours	(c	hecl	k all t	that	арр	ly)	compensation	compensation	amount of	
	per						Ė	from	from related	other	
	week					oyee		the	organizations	compensation	
	(list any	recto				em pl		organization	(W-2/1099-MISC)	from the	
	hours for related	or di	ee			sated		(W-2/1099-MISC)		organization and related	
	organizations	Individual trustee or director	Institutional trustee		ee,	npen				organizations	
	below	dualt	rtiona	L	mplo	st co	 			organizations	
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Former				
(27) LAURA PASSERALLO	2.00										
TRUSTEE	1.00	Х						0.	0.	0.	
(28) JAMES PETSOCK	2.00										
TRUSTEE	1.00	Х						0.	0.	0.	
(29) JOSEPH G. PODACH	2.00										
TRUSTEE	1.00	Х						0.	0.	0.	
(30) HALLIE RICH	2.00										
TRUSTEE	1.00	Х						0.	0.	0.	
(31) JUDITH RICH	2.00										
TRUSTEE	1.00	Х						0.	0.	0.	
(32) KARLA M. ROGERS	2.00							_	_	_	
TRUSTEE	1.00	Х						0.	0.	0.	
(33) KELLY RUDLOFF	2.00							_	_	_	
TRUSTEE	1.00	Х						0.	0.	0.	
(34) WILLIAM V. SHAKLEE	2.00										
TRUSTEE	1.00	Х						0.	0.	0.	
(35) ALAN SILVERMAN	2.00	l									
TRUSTEE	1.00	Х						0.	0.	0.	
(36) LAJOY THOMAS	2.00	,,								_	
TRUSTEE	1.00	Х						0.	0.	0.	
(37) TRACY TUROFF	2.00	,,							0	_	
TRUSTEE	1.00	Х						0.	0.	0.	
(38) CHER WEBB	2.00	. ,							0	_	
TRUSTEE	1.00 2.00	Х						0.	0.	0.	
(39) RENNY WOLFSON	1.00	7.						0.	0.	_	
TRUSTEE	2.00	^						0.	0.	0.	
(40) JOE YONADI	1.00							0.	0.	0.	
TRUSTEE (41) MICHAEL R. ZITZELSBERGER JR.	2.00	Δ						0.	0.	0.	
TRUSTEE	1.00	v						0.	0.	0.	
(42) TERRY UHL-LIFE DIRECTOR TO 1/16	40.00	Δ						0.	0.	•	
INTERIM ED 1/1-4/30, ED AS OF 5/1/16	10.00	v		х				88,064.	0.	0.	
	10.00							00,004.	0.	•	
		1									
		1									
		1									
		1									
							_				
Total to Part VII, Section A, line 1c							,	88,064.			
, , , , , , , , , , , , , , , , , , , ,								•			

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (**D)** Revenue excluded (C) Related or Unrelated Total revenue from tax under exempt function husiness revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 7,642. 1 a Federated campaigns **b** Membership dues 1b 70,493. c Fundraising events 1d d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and 1,300,989. g Noncash contributions included in lines 1a-1f: \$ 1,904,126. h Total. Add lines 1a-1f **Business Code** Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 27,216. 27,216. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) 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 115,021. assets other than inventory b Less: cost or other basis 115,681. and sales expenses -660. c Gain or (loss) -660. -660.d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ 70,493. of contributions reported on line 1c). See 48,355 Part IV, line 18 a Other 80,905. b Less: direct expenses _____ b -32,550. -32,550. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses **b** c Net income or (loss) from gaming activities ... **10 a** Gross sales of inventory, less returns and allowances _____a **b** Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue e Total. Add lines 11a-11d 1,898,132. 0. Total revenue. See instructions.

Form 990 (2016) SHOES AND CLOTHES FOR KIDS INC. Part IX Statement of Functional Expenses

	Check if Schedule O contains a response or note to any line in this Part IX										
D-	•	(A)	this Part IX	(C) I	(D)						
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising						
70,	· ·		expenses	general expenses	expenses						
1	Grants and other assistance to domestic organizations										
	and domestic governments. See Part IV, line 21	2,218,062.	2,218,062.								
2	Grants and other assistance to domestic										
	individuals. See Part IV, line 22										
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign										
	individuals. See Part IV, lines 15 and 16										
	 										
4	Benefits paid to or for members										
5	Compensation of current officers, directors,	77 564	21 026	22 260	22 260						
	trustees, and key employees	77,564.	31,026.	23,269.	23,269.						
6	Compensation not included above, to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)										
7	Other salaries and wages	149,117.	53,965.	23,427.	71,725.						
8	Pension plan accruals and contributions (include		,		,						
0	,										
_	section 401(k) and 403(b) employer contributions)	10,200.	3,825.	1 705	1 500						
9	Other employee benefits			1,785.	4,590. 8,007.						
10	Payroll taxes	19,106.	7,164.	3,935.	8,007.						
11	Fees for services (non-employees):										
а	Management										
b	Legal										
С	Accounting	56,375.	9,887.	46,488.							
d		,	- ,								
	Professional fundraising services. See Part IV, line 17	9,333.			9,333.						
	F	8,983.		8,983.	7,333.						
f	Investment management fees	0,303.		0,303.							
g	` '	64 004	0 005	06 404	00 865						
	column (A) amount, list line 11g expenses on Sch 0.)	64,024.	8,835.	26,424.	28,765.						
12	Advertising and promotion	8,791.			8,791.						
13	Office expenses	41,885.	5,755.	18,867.	17,263.						
14	Information technology	13,221.	760.	9,343.	3,118.						
15	Royalties										
16	Occupancy	22,222.	2,402.	19,820.							
17		3,262.	2,598.	365.	299.						
	Travel	3,2021	2/3301	3031							
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials	2 026	21.4	2 072	620						
19	Conferences, conventions, and meetings	3,826.	214.	2,973.	639.						
20	Interest										
21	Payments to affiliates										
22	Depreciation, depletion, and amortization	12,395.		12,395.							
23	Insurance	6,894.	5,237.	1,657.							
24	Other expenses, Itemize expenses not covered										
- 1	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 0.) BAD DEBTS	4,815.			4,815.						
а				2 020							
b	DUES & SUBSCRIPTIONS	3,991.	2 2 2 2	3,832.	159.						
С	VOLUNTEER EXPENSES	2,333.	2,260.		73.						
d	ASSOCIATE BOARD EXPENSE	643.			643.						
е	All other expenses	6,852.	1,635.	1,028.	4,189.						
25	Total functional expenses. Add lines 1 through 24e	2,743,894.	2,353,625.	204,591.	185,678.						
26	Joint costs. Complete this line only if the organization	, -,	, ,	. ,	,						
20	· · · · · · · · · · · · · · · · · · ·										
	reported in column (B) joint costs from a combined										
	educational campaign and fundraising solicitation.										
	Check here if following SOP 98-2 (ASC 958-720)										
62201	n 11-11-16				Form 990 (2016)						

Form 990 (2016)

Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			868,856.	2	676,846.
	3	Pledges and grants receivable, net			18,308.	3	40,907.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation					
		Part II of Schedule L		-		5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect					
छ		employees' beneficiary organizations (see instr).		6			
Assets	7	Notes and loans receivable, net	_		7		
Ÿ	8	Inventories for sale or use			2,298,005.	8	1,604,347.
	9			1,695.	9	8,147.	
	10a	Land, buildings, and equipment: cost or other	I I				
		basis. Complete Part VI of Schedule D	10a	77,493.			
	b	Less: accumulated depreciation		77,493. 55,528.	26,485.	10c	21,965.
	11	Investments - publicly traded securities	1,085,650.	11	21,965. 1,148,000.		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		1,500.	15	1,500.	
	16	Total assets. Add lines 1 through 15 (must equ		ı	4,300,499.	16	3,501,712.
	17	Accounts payable and accrued expenses		44,704.	17	42,895.	
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete	Part IV c	of Schedule D		21	
es	22	Loans and other payables to current and former	officers	s, directors, trustees,			
≝		key employees, highest compensated employee	es, and o	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24).	Complete Part X of			
		Schedule D			44 704	25	42.005
	26	Total liabilities. Add lines 17 through 25		. 37	44,704.	26	42,895.
		Organizations that follow SFAS 117 (ASC 958		k here LA and			
ses		complete lines 27 through 29, and lines 33 an			4 220 210		2 254 151
<u>a</u> u	27	Unrestricted net assets			4,239,319.	27	3,354,151.
Ba	28	Temporarily restricted net assets			16,476.	28	104,000.
Fund Balances	29	Permanently restricted net assets				29	
Ę		Organizations that do not follow SFAS 117 (A	SC 958), check here ▶∟			
S		and complete lines 30 through 34.				-	
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in		_	4,255,795.	32	3 /50 017
_	33	Total net assets or fund balances		ı	4,255,795.	33	3,458,817. 3,501,712.
	34	Total liabilities and net assets/fund balances			4,300,433.	34	J,301,/12.

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2016)

X

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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 charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 **2016**

Open to Public Inspection

Name of the organization

SHOES AND CLOTHES FOR KIDS INC

Employer identification number 34-1554285

				HES FOR KIDS				4-1334203
Pa	rt I	Reason for Public (Charity Status (All organizations must co	mplete th	is part.) Se	ee instructions.	
he	organ	ization is not a private found	ation because it is: (For lines 1 through 12, o	heck 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					ii).	
4		A medical research organiz					-	the hospital's name,
		city, and state:	•				(, ,
5		An organization operated for	or the benefit of a co	llege or university owned	d or operat	ted by a g	overnmental unit describ	ned in
_		section 170(b)(1)(A)(iv). (C						
6		A federal, state, or local gov		nental unit described in	section 17	70/h)/1)/Δ)	(v)	
	X	An organization that norma	ŭ				` '	nublic described in
•		section 170(b)(1)(A)(vi). (Co	•	Titial part of its support i	ioiii a gov	errinentai	unit of from the general	public described in
8				1VAVvi) (Complete Bor	+ II \			
9		A community trust describe				nd in agni	ination with a land grant	collogo
9		An agricultural research org				-	-	-
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	y, and state of the colleg	je or
40		university:						
10		An organization that norma						
		activities related to its exen	-					
		income and unrelated busin		(less section 511 tax) fro	om busine	sses acqu	ired by the organization	after June 30, 1975.
		See section 509(a)(2). (Cor						
11	Н	An organization organized a	•	•	•			
12		An organization organized a	· ·	•	· ·		· · · · · · · · · · · · · · · · · · ·	
		more publicly supported or	~					Check the box in
		lines 12a through 12d that	describes the type o	f supporting organizatio	n and com	nplete lines	s 12e, 12f, and 12g.	
а		■ Type I. A supporting organization	anization operated, s	upervised, or controlled	by its sup	ported org	ganization(s), typically by	y giving
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or trustees of the s	supporting
		organization. You must c	omplete Part IV, Se	ections A and B.				
b		Type II. A supporting orga	anization supervised	or controlled in connec	tion with it	s support	ed organization(s), by ha	aving
		control or management o	f the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or manage the sup	ported
		organization(s). You mus	t complete Part IV,	Sections A and C.				
С		Type III functionally inte	grated. A supporting	g organization operated	in connec	tion with, a	and functionally integrat	ed with,
		its supported organization	n(s) (see instructions). You must complete F	Part IV, Se	ections A,	D, and E.	
d		☐ Type III non-functionally	/ integrated. A supp	orting organization oper	ated in co	nnection v	vith its supported organi	ization(s)
		that is not functionally int	egrated. The organiz	ation generally must sat	tisfy a dist	ribution re	quirement and an attent	iveness
		requirement (see instruct	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.	
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	a Type I, Type II, Type III	
		functionally integrated, or	Type III non-functio	nally integrated support	ing organiz	zation.		
f	Ente	er the number of supported o	organizations					
g		ride the following information			C-3 1- 11			
	(i	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	nization listed ng document?	(v) Amount of monetary	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support	
Calendar year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016	(f) Total
1 Gifts, grants, contributions, and	
membership fees received. (Do not	
include any "unusual grants.") 2,951,528. 3,934,321. 2,526,650. 2,952,751. 1,904,120	5. 14,269,376.
2 Tax revenues levied for the organ-	
ization'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 2,951,528. 3,934,321. 2,526,650. 2,952,751. 1,904,120	5. 14,269,376.
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)	7,078,533.
6 Public support. Subtract line 5 from line 4.	7,190,843.
Section B. Total Support	
Calendar year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016	(f) Total
7 Amounts from line 4 2,951,528. 3,934,321. 2,526,650. 2,952,751. 1,904,120	5. 14,269,376.
8 Gross income from interest,	
dividends, payments received on	
securities loans, rents, royalties	120 155
and income from similar sources	. 138,155.
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.)	14 405 531
11 Total support. Add lines 7 through 10	14,407,531. 346,308.
12 Gross receipts from related activities, etc. (see instructions)	340,300.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	. —
organization, check this box and stop here Section C. Computation of Public Support Percentage	
14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	49.91 %
15 Public support percentage from 2015 Schedule A, Part II, line 14 15	46.05 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this	,-
stop here. The organization qualifies as a publicly supported organization	
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check	······································
and stop here. The organization qualifies as a publicly supported organization	
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10	
and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization	•
meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15	
more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the stop here.	
organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	olow, please com	proto r urt m.j				
	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and	, ,	, ,			, ,	,,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	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						
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
•	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support					i	
	endar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6						
10	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
40	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>		<u> </u>	504()(0) :	<u></u>
14	First five years. If the Form 990 is for	· ·			-	. , , , ,	
<u> </u>	check this box and stop here ction C. Computation of Publi						P
	Public support percentage for 2016 (I			acluma (fl)		15	%
	Public support percentage from 2015					16	——————————————————————————————————————
	ction D. Computation of Inves					1 10 1	70
17	•					17	%
							%
	a 33 1/3% support tests - 2016. If the					$\overline{}$	
	more than 33 1/3%, check this box a						
ŀ	33 1/3% support tests - 2015. If the						
-	line 18 is not more than 33 1/3%, che	· ·			*		
20	Private foundation. If the organizatio			•		· ·	

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 (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
'		
2		
3a		
3b		
3c		
4a		
44		
4b		
4c		
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5a		
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9b		
9c		
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10a		
10b	<u> </u>	0010
m 990 or 99	JU-EZ	2016

Veal No Part Part No Part Part No Part Part No Part P	Pai	t IV Supporting Organizations (continued)			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body or a supported organization? b A Amily member of a person described in (i) above? c A 35% controlled entity of a person described in (i) or (b) above?! Yes' to a, b, or c, provide detail in Part Vi. 11c Section B. Type I Supporting Organizations 1 Did the directors, frustoes, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "I'V", "escribe in Part VI in our way apported organization's effectively operated, supervised, or controlled the organization's activities. If the organization direction is activities, and the organization organization, describe how the powers to appoint and/or remove directors or trustees are all times during the tax year. 2 Did the organization operated for the benefit of any supported organization other than the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization of the supported organization other than the supported organization of the supported organization other than the supported organization of the supported organization of the supported organization other than the supported organization of trustees of each of the organization supported organization on the case of a managed the supported organization of supported organization of the s		, c c (senimos)		Yes	No
below, the governing body of a supported organization? b A family member of a person described in (a) bove? c. A 55% controlled entity of a person described in (a) bove? c. A 55% controlled entity of a person described in (a) by (b) above? lib 11c Section B. Type I Supporting Organizations 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organizations of directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization of directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization of directors or removed the supported organization and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization provide or the burnel of a supported organization of the than the supported organization is accordanced by the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organizations. 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a	11	Has the organization accepted a gift or contribution from any of the following persons?			
b A family member of a person described in (a) above? A 33% controlled entity of a person described in (a) to (b) above?If "Yes" to a, b, or c, provide detail in Part VI. 1 Did the directors, hustess, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations directors or trustees at all times during the tax year? If "It's," describe in Part VI how the supported organizations derectors or trustees at all times during the tax year? If "It's," describe in Part VI how the supported organization, describe how the powers to appoint and/or remove dectors or trustees are all times during the tax year. 2 Did the organization operated for the benefit of any supported organization, describe how the powers to appoint and/or remove dectors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove dectors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove dectors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove dectors or trustees were allocated among the supported organization, and apported organization other than the supported organization of the supported organization other than the supported organization of the supported organization other than the supported organization of the supported organization or trustees of each of the organization was vested in the same persons that controlled or managed the supported organization or the supported organization or the supported organization or the supported organization or supported organization or supported organization organization	а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
c. A SPM controlled entity of a person desconed in (a) or (b) above? If "Ves" to a, b, or c, provide detail in Part VI. Section B. Type I Supporting Organizations 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization sidectors or trustees at all times during the tax yea? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organizations and what conditions or restrictions, if early appoint or elect at the organization and more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization send what conditions or restrictions, if eny, applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization of the than the supported organization of year or controlled the supporting organization of "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization's)? If "No," describe in Part VI how control or management of the supported organization's as year, (i) a vortice to each of its supported organization's tax year, (i) a vortice to each of its supported organization's tax year, (ii) a vortice to each of its supported organization's tax year, (ii) a vortice to each of its supported organization's provided organization's provided to the relationship of the way of the director's or the government of the date of notification, and (ii) copies of the organization's provided organization's) or its persect organization's provided organization's provided organization's		below, the governing body of a supported organization?	11a		
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations directors or trustees at all times during the tax year? If "No," describe in Part II how the supported organizations directors or trustees are all times during the tax year and the organization as activities. If the organization is described properties of year and the organization and more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization of the than the supported organization(s) that operated, supervised, or controlled the supporting organization. 3 Part II how providing such henofit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 1 Were a majority of the organization's supported organization(s) If "No," describe in Part IV how control or management of the supporting organization as vested in the same persons that controlled or managed the supported organization(s). 2 Section D. All Type III Supporting Organizations 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organization or support provided during the prior tax year, (i) a copy of the Form 990 that was most resently field as of the date of notification, and (iii) copies of the organization manifolde or does and continuous working relationship with the supported organizations). 3 By reason of the relationship described in (2), did the organization? If "No," explain in Part VI how the organization is misterated believe and in discribing the use of the organizations is supported organizations is supported organizations. 3 Different t	b	A family member of a person described in (a) above?	11b		
Did the directors, trustees, or mambership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization's activities and organization's activities and in organization and more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization than the supported organization is part VI now providing such benefit carried out the purposes of the supported organizations (s) that operated, supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's directors or trustees therefore the supported organization or management of the supported organization's II "No," describe in Part VI how control or management of the supported organization's in Part VI how control or management of the supported organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 bill at was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, and (iii) copies of the organization in the organizat	С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
1 Did the directors, tutsless, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization's effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were eliocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operated for the benefit of any supported organization of the than the supported organization(s) that operated, supervised, or controlled the supporting organization of the supported organization (s) that operated, supervised, or controlled the supported organizations). 2 Section C. Type II Supporting Organizations 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization set set of the supported organization's or trustees of agent of the supporting organization is set of the supported organization's accompanies or trustees of agent organization's accompanies or trustees of agent organization's accompanies or trustees of agent organization's accompanies organization's accompanies or trustees of agent organization's accompanies or trustees of agent organization's accompanies organization's played in the organization's played in the or	Sec	tion B. Type I Supporting Organizations			
regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization (s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization operate for the benefit of any supported organization other than the supported organization operate for the benefit of any supported organization of the than the supported organization operate for the benefit of any supported organization of the than the supported organization of the properties of the supported organization of the supported organizations of the supported organization's three organization's controlled the supported organization's (i) that operated, supervised, or controlled the supported organization's controlled the supported organization's three organization's three organization's supported organization's supported organization's three organization's tax year, (i) a copy of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization's tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification and (iii) copies of the organization's supported organization's governing documents in effect on the date of notification, to the extent not provided organization's copy of the organization's described in (ii), did the organization's supported organization's provided? 2 Were any of the organization's described in (ii), did the organization's supported organization's provided? 3 By reason of the relationship described in (ii), did the organization's provided organization's in Part V in which the organization's all times during the tax year' If "Yes," describe in Part V in the role the organization's and provided organization's i				Yes	No
tax year? If "No." describe in Part VI. how the supported organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization of the tax year. 2 Did the organization operate for the benefit or any supported organization? If "Yes," explain in Part VI how providing such healfic carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 3 Ves No 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's directors or trustees of each of the organization's supported organization(s)? If "No." describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the organization is tax year. (ii) a written notice describing the type and amount of support provided during the prior tax year. (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and in the organization is diversed in the same persons that controlled or elected by the supported organization's greating on the governing body of a supported organization in Part VI how the organization maintained a close and continuous working relationship with the supported organization's and the relationship of the organization in the relationship of the greating on the governing body of a supported organization's in Part VI how the organization's and organ	1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
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	h		od		
	D		3h		

Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting	ıg Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust or	n Nov. 20, 1970 (explain in	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	omplete S	ections 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly integra	ted Type III supporting ord	ganization (see
	instructions).	-		

Schedule A (Form 990 or 990-EZ) 2016

Par	↑ V Type III Non-Functionally Integrated 509	9(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which	е		
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Socti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
Jecu	ion E - Distribution Anocations (see instructions)		F16-2010	Amount for 2010
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
_	and 4c			
8	Breakdown of line 7:			
a h	Excess from 2013			
	Excess from 2013 Excess from 2014			
	Excess from 2015			
	Excess from 2016			
_	LAGGGG HUIII ZUTU			

Schedule A (Form 990 or 990-EZ) 2016

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

Employer identification number

SHOES AND CLOTHES FOR KIDS INC.

Organization type (check one):

34-1554285

or garileation type (offects offe).								
Filers of:		Section:						
Form 990 or 990-EZ		$\boxed{\textbf{X}}$ 501(c)(3) (enter number) organization						
		4947(a)(1) nonexempt charitable trust not treated as a private foundation						
		527 political organization						
Form 990)-PF	501(c)(3) exempt private foundation						
		4947(a)(1) nonexempt charitable trust treated as a private foundation						
		501(c)(3) taxable private foundation						
	Check if your organization is covered by the General Rule or a Special Rule . Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.							
General	Rule							
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special	Rules							
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year						
but it mu	ıst answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization Employer identification number SHOES AND CLOTHES FOR KIDS INC. 34-1554285

Part I	Contributors (See instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$519,223.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$146,001.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

SHOES AND CLOTHES FOR KIDS INC.

34-1554285

Part II	Noncash Property (See instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	24,000 PIECES OF CHILDREN'S CLOTHING		
		\$586,080.	12/14/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	22,000 PIECES OF CHILDREN'S CLOTHING		
		\$519,223.	01/27/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
600450 10 1		\$Schodulo B (Form (000_000-F7_or 000-PF\ /2016\

Name of organization Employer identification number 34-1554285 SHOES AND CLOTHES FOR KIDS INC. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

SHOES AND CLOTHES FOR KIDS INC.

Employer identification number 34-1554285

Par	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	ised funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose	e conferring
	impermissible private benefit?		
Par			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or	education) Preservation of a his	torically important land area
	Protection of natural habitat	Preservation of a cer	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form	
	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		
С	Number of conservation easements on a certified historic st		
d	Number of conservation easements included in (c) acquired	•	
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	ne organization during the tax
	year >		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
_	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing cor	nservation easements during the year
-	Assessment of a supervision in a second to the second to t	allian and alabata and and and and an analysis	and a second and a second and a second
7	Amount of expenses incurred in monitoring, inspecting, hand	uling of violations, and enforcing conserv	ation easements during the year
0	Data and appearation assembly variety on line 2(d) sha	us satisfy the requirements of saction 17	O(b)(4)(D)(i)
8	Does each conservation easement reported on line 2(d) abo		
0	and section 170(h)(4)(B)(ii)?		
9	include, if applicable, the text of the footnote to the organization	•	
		tion's illancial statements that describes	s the organization's accounting for
Par	conservation easements. rt III Organizations Maintaining Collections o	of Art. Historical Treasures, or C	Other Similar Assets
- -	Complete if the organization answered "Yes" on Forn	•	7.000.0.
1a	If the organization elected, as permitted under SFAS 116 (A)		ement and halance sheet works of art
·u	historical treasures, or other similar assets held for public ex	•	
	the text of the footnote to its financial statements that descri		aries of public service, provide, in real country,
b	If the organization elected, as permitted under SFAS 116 (Al		nt and balance sheet works of art, historical
-	treasures, or other similar assets held for public exhibition, e		
	relating to these items:	radiation, or research in farther area of pr	able correct, provide the relieving amounts
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical tre		
_	the following amounts required to be reported under SFAS 1		3, p
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		

3 Using the organization is acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apoly): a Public exhibition b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	Par	t III Organizations Maintaining C	collections of Ar	t, Historical Tr	easures, or Oth	er Simila	ar Asse	ts (contin	ued)
a Public achibition d	3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are a	significant ι	use of its	collection	items
b Scholarly research c		(check all that apply):							
c	а	Public exhibition d Loan or exchange programs							
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Ves	b	Scholarly research e Other							
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be seld to traise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 21. Is the organization an angent, flustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part IX, line 11. Is the organization an agent, flustees, custodian or other intermediary for contributions or other assets not included on Form 990, Part IX Inc. 1 Inc. 1	С	c Preservation for future generations							
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be seld to traise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X line 21. Is the organization an appear, flustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X In 21. Is the organization of Port 990, Part X In 21. Is 18 the organization of Port 990, Part X In 21. Is 18 the organization of Port 990, Part X In 21. Is 28 ginning balance In 2	4	Provide a description of the organization's co	ollections and explain	n how they further the	he organization's ex	empt purpo	se in Part	XIII.	
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or It Yes, "explain the arrangement in Part XIII and complete the following table: C	5								
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or It Yes, "explain the arrangement in Part XIII and complete the following table: C		to be sold to raise funds rather than to be ma	aintained as part of th	ne organization's co	ollection?		\square	Yes	☐ No
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Par							ine 9, or	
on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year f Ending balance 1 te 1 fe 1 bill year f Ending balance 1 fe f Ending balance 8 bill "Yes," explain the year 1 fe f Ending balance 1 fe f Ending balance 1 fe f Ending balance 8 bill "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10. 1 a Beginning of year balance 1 1,178,301, 1,201,288, 1,137,538, 685,902, 610,158. b Contributions 1 a Beginning of year balance 1 1,178,301, 1,201,288, 1,137,538, 685,902, 610,158. c Net investment earnings, gains, and losses 7 4,907, -14,041, 72,878, 150,288, 81,881, d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses 1,244,225, 1,178,301, 1,201,288, 1,337,538, 685,902. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 100,00 % b Permanent endowment ▶ 00 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3 Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (iii) related organizations (iii) related organizations (iii) related organizations 2 a Board be in Part XIII the intended uses of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations 2 a Board be in Part XIII the intended uses of the organization in the organization of the organization in the possession of the organization of the organization of property 1		reported an amount on Form 990, Part X, line 21.							
b If "Yes," explain the arrangement in Part XIII and complete the following table: C Amount 1c Amount 1c Ic Ic Ic Ic Ic Ic Ic	1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contribution	s or other assets no	t included			
b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance		on Form 990, Part X?						Yes	☐ No
C Beginning balance 1	b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:					
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete if the organization has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. [a] Current year (b) Prior year [b] Prior year [c] Two years back (c) Time years back (e) Four years back (Amount	
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete if the organization has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization and programs 1,178,301, 1,201,288, 1,137,538, 665,902, 610,158, 610,	С	Beginning balance				1c			
E Distributions during the year Ending balance 1									
Finding balance 11									
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	_								
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV. line 10.	2a							Yes	□ No
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (d) Three years back (e) Four ye		-				•			
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years years (d) Three years (d) 30,991 (d) 50,991									
1a Beginning of year balance 1,178,301. 1,201,288. 1,137,538. 685,902. 610,158. b Contributions 308,999.						1	ears back	(e) Four	years back
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses	1a	Beginning of year balance			· · ·	· , , , ,	-		
Collaboration Collaborati		ı		· · · · ·	, ,				
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 1,244,225, 1,178,301, 1,201,288, 1,137,538, 685,902. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 100 0 % b Permanent endowment ▶ .00 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (investment) Buildings c Leasehold improvements d Equipment 77,493, 55,528, 21,965, e Other e Other			74,907.	-14,041.	72,878.	1	50,288.		81,881.
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 1,244,225. 1,178,301. 1,201,288. 1,137,538. 685,902. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 100.00 % b Permanent endowment ▶ .00 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other 77,493. 55,528. 21,965.			,	,	,				
and programs f Administrative expenses		ī							
8,983 8,946 9,128 7,651 6,137 g End of year balance	·								
g End of year balance	f	. •	8.983.	8.946.	9,128.		7,651.		6 137.
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 100 0 % b Permanent endowment ▶ 00		ı		· · · · · · · · · · · · · · · · · · ·	,	1.1			
a Board designated or quasi-endowment ▶ 100.00 % b Permanent endowment ▶ .00	_	•	, ,		· · · · · · · · · · · · · · · · · · ·		, , , , ,		7
b Permanent endowment ▶ .00			•		2)) 11010 00.				
c Temporarily restricted endowment ▶ .00 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) basis (other) c Leasehold improvements d Equipment 77,493. 55,528. 21,965. e Other		0.0							
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iiii) related organizations (iii) x (iii) x (ivia) x									
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment 77,493. 55,528. 21,965. e Other	·								
by: (i) unrelated organizations (ii) related organizations (iii) x	32		•	ation that are held a	nd administered for	the organiz	ation		
(i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment 77,493. 55,528. 21,965. e Other	Ou		SSION OF THE Organize	mon mar are neid a	na administered for	tric organiz	ation	Г	Ves No
(ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other depreciation 1a Land b Buildings c Leasehold improvements d Equipment 77,493. 55,528. 21,965. e Other									
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) 1a Land b Buildings c Leasehold improvements d Equipment 77,493. 55,528. 21,965. e Other								``	
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (b) Cost or other basis (other) (c) Accumulated depreciation b Buildings c Leasehold improvements d Equipment 77,493. 55,528. 21,965. e Other	h								
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment other 77,493. 55,528. 21,965.								_ 00 _	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment Other				willett fullus.					
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value (e) Accumulated depreciation (f) Accumulated depreciation (g) Accumulated depreciation (h) Cost or other basis (other) (h) Cost or other basis (other) (h) Cost or other depreciation (h) Cost or other basis (other) (h) Cost or other basis (other) (h) Cost or other depreciation (h) Book value (h) Book value (h) Book value (h) Book value (h) Cost or other basis (other)				Part IV line 11a S	See Form 990 Part)	(line 10			
basis (investment) basis (other) depreciation 1a Land b Buildings c Leasehold improvements d Equipment 77,493. 55,528. 21,965. e Other							<u> </u>	(d) Pool	· value
1a Land b Buildings c Leasehold improvements d Equipment 77,493. 55,528. 21,965. e Other		Description of property		1 ' '			۱ ا	(a) Book	value
b Buildings		Land	,	Dasis	(Other)	-prociation			
c Leasehold improvements 77,493. 55,528. 21,965. e Other 75,493. 77,493. 7									
d Equipment 77,493. 55,528. 21,965. e Other							-		
e Other				7	7 /93	55 51	9	21	965
				- 	,,=,,,	33,32		۷.	.,,,,,,,
				V column (D) line 1	<u> </u>			21	965

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016	DIIOED AND	CHCIIIDD	LOK KIDD	TIVC •
Part VII Investments -	Other Securities.			

Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	aluation: Cost or en	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"		, line 11c. See Form 990, I	Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of va	aluation: Cost or en	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"		, line 11d. See Form 990, l	Part X, line 15.	(b) De alemaker
	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		>	
Part X Other Liabilities.				_
Complete if the organization answered "Yes"	on Form 990, Part IV	, line 11e or 11f. See Form (b) Book value	1 990, Part X, line 25	D.
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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 X

scne	edule D (Form 990) 2016 SHOES AND CLOTHES FOR KIDS	, INC.	24-1334703 +	-age •
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With Rever	nue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	1 .		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	. 2a		
b	Donated services and use of facilities	. 2b		
С	Recoveries of prior year grants			
d				
е	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:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a		
b	Other (Describe in Part XIII.)	. 4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten	nents With Expe	nses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	1.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	. 2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a		
b	Other (Describe in Part XIII.)	. 4b		
С	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	

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, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE BOARD DESIGNATED ENDOWMENT FUNDS REPRESENT INVESTMENTS THAT HAVE BEEN DESIGNATED BY SC4K'S BOARD OF DIRECTORS AS ENDOWMENT FUNDS. INVESTMENT INCOME IS TO BE REINVESTED INTO THE PRINCIPAL UNTIL FUTURE USAGE OF THE ACCUMULATED INVESTMENT IS DETERMINED BY THE BOARD OF DIRECTORS.

PART X, LINE 2:

THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) PROVIDES GUIDANCE FOR HOW UNCERTAIN INCOME TAX POSITIONS SHOULD BE RECOGNIZED, MEASURED, DISCLOSED AND PRESENTED IN THE FINANCIAL STATEMENTS. THIS REQUIRES THE EVALUATION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN THE COURSE OF PREPARING THE ORGANIZATION'S TAX RETURNS TO DETERMINE WHETHER THE TAX POSITIONS ARE

Part XIII Supplemental Information (continued)
MORE-LIKELY-THAN-NOT OF BEING SUSTAINED WHEN CHALLENGED OR WHEN EXAMINED
BY THE APPLICABLE TAX AUTHORITY. TAX POSITIONS NOT DEEMED TO MEET THE
MORE-LIKELY-THAN-NOT THRESHOLD WOULD BE RECORDED AS A TAX BENEFIT OR
EXPENSE AND LIABILITY IN THE CURRENT YEAR. FOR THE YEAR ENDED DECEMBER 31,
2016, MANAGEMENT HAS DETERMINED THERE ARE NO UNCERTAIN TAX POSITIONS.
WITH FEW EXCEPTIONS, THE ORGANIZATION IS NO LONGER SUBJECT TO EXAMINATION
BY THE INTERNAL REVENUE SERVICE FOR YEARS ENDING BEFORE 2013.

SCHEDULE G

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

SHOES AND CLOTHES FOR KIDS INC.

Employer identification number

Schedule G (Form 990 or 990-EZ) 2016

34-1554285 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants ☐ Phone solicitations ☐ Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2016 SHOES AND CLOTHES FOR KIDS INC. 34-1554285 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events NONE (add col. (a) through GOLF CLASSICLUAU col. (c)) (event type) (event type) (total number) Revenue 64,975. 118,848. 53,873. 1 Gross receipts 38,660. 31,833. 70,493. 2 Less: Contributions 48,355. 15,213. 33,142. 3 Gross income (line 1 minus line 2) 4 Cash prizes 693. 3,150. 3,843. 5 Noncash prizes Direct Expenses 12,562. 12,562. 6 Rent/facility costs 6,953. 22,844. 15,891. 7 Food and beverages 5,460. 6,060. 600. 8 Entertainment 11,939. 35,596. 23,657. 9 Other direct expenses 80,905. **10** Direct expense summary. Add lines 4 through 9 in column (d) -32,550. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d)

Schedule G (Form 990 or 990-EZ) 2016

No

b If "No," explain:

b If "Yes," explain:

9 Enter the state(s) in which the organization conducts gaming activities:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? _____ Yes ____ No

a Is the organization licensed to conduct gaming activities in each of these states?

Sch	nedule G (Form 990 or 990-EZ) 2016 SHOES AND CLOTHES FOR KIDS INC. 34-1	5542	85 Page 3
	Does the organization conduct gaming activities with nonmembers?	Ye	
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		DN-
42	to administer charitable gaming?	Y€	es L No
	Indicate the percentage of gaming activity conducted in:	1420	07
	a The organization's facility	13a	<u>%</u>
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address >		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. _ Ye	es No
ŀ	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	. 🔲 Y	es No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year > \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and (nes 9, 9l	o, 10b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions		

Schedule 6	G (Form 990 or 990-EZ)	SHOES	AND	CLOTHES	FOR	KIDS	INC.	34-1554285 Pa	age 4
Part IV	G (Form 990 or 990-EZ) Supplemental Info	rmation (co	ntinued)						
		(/						
							<u></u>		
							<u></u>		

SCHEDULE I (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.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Name of the organization

SHOES AND CLOTHES FOR KIDS INC.

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

X Yes No

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments, Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) TO PROVIDE NEW SHOES AND BETHANY BAPTIST CHURCH GIFT CARDS AND CLOTHES TO CHILDREN IN NEW CLOTHES FOR NEED THROUGHOUT GREATER 1211 EAST 105TH ST CLEVELAND 34-1240286 501(C)(3) 7,750 78,195.FMV KIDS CLEVELAND, OH 44108 TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN BROADWAY BOYS AND GIRLS CLUB GIFT CARDS AND 6114 BROADWAY AVE NEW CLOTHES FOR NEED THROUGHOUT GREATER KIDS CLEVELAND CLEVELAND, OH 44127 34-0770686 501(C)(3) 7,170 79,754.FMV TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN CATHOLIC CHARITIES HEAD START GIFT CARDS AND 7911 DETROIT AVE NEW CLOTHES FOR NEED THROUGHOUT GREATER CLEVELAND, OH 44102 26-1323950 501(C)(3) 6.750 73,754.FMV KIDS CLEVELAND TO PROVIDE NEW SHOES AND CATHOLIC CHARITIES HEAD START - ST GIFT CARDS AND CLOTHES TO CHILDREN IN TGNATTUS - 10205 LORATN AVE -NEW CLOTHES FOR NEED THROUGHOUT GREATER CLEVELAND KIDS CLEVELAND OH 44111 26-1323950 501(C)(3) 6 750 73 754 FMV TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN CATHOLIC CHARITIES RIVERSIDE GIFT CARDS AND NEED THROUGHOUT GREATER NEW CLOTHES FOR 17800 PARKMOUNT AVE CLEVELAND 26-1323950 73 754 FMV KIDS CLEVELAND, OH 44135 501(C)(3) 6 750 TO PROVIDE NEW SHOES AND EAST CLEVELAND NEIGHBORHOOD CENTER GIFT CARDS AND CLOTHES TO CHILDREN IN 2490 LEE BLVD SUITE 322 NEW CLOTHES FOR NEED THROUGHOUT GREATER

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

34-1541345 501(C)(3)

3 Enter total number of other organizations listed in the line 1 table ...

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

Schedule I (Form 990) (2016)

29.

CLEVELAND

8 875.

78 390 FMV

KIDS

CLEVELAND, OH 44118

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	nedule I (Form 990), P	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO PROVIDE NEW SHOES AND
EAST END NEIGHBORHOOD HOUSE						GIFT CARDS AND	CLOTHES TO CHILDREN IN
2749 WOODHILL RD						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44104	34-0714656	501(C)(3)	8,500.	74,673.	.FMV	KIDS	CLEVELAND
							TO PROVIDE NEW SHOES AND
EMMANUEL BAPTIST CHURCH						GIFT CARDS AND	CLOTHES TO CHILDREN IN
7901 QUINCY AVE						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44104	34-1086888	501(C)(3)	2,250.	31,544.	. FMV	KIDS	CLEVELAND
							TO PROVIDE NEW SHOES AND
EUCLID HILLCREST AREA FAMILY TO						GIFT CARDS AND	CLOTHES TO CHILDREN IN
FAMILY - 631 BABBITT RD -						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44123	34-0714728	501(C)(3)	8,185.	87,899.	.FMV	KIDS	CLEVELAND
							TO PROVIDE NEW SHOES AND
FAMICOS						GIFT CARDS AND	CLOTHES TO CHILDREN IN
813 EAST 152ND ST						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44110	34-1053534	501(C)(3)	8,500.	79,182.	.FMV	KIDS	CLEVELAND
							TO PROVIDE NEW SHOES AND
FATIMA FAMILY CENTER						GIFT CARDS AND	CLOTHES TO CHILDREN IN
6600 LEXINGTON AVE						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44103	26-1323950	501(C)(3)	4,500.	59,757.	.FMV	KIDS	CLEVELAND
				•			TO PROVIDE NEW SHOES AND
FREEDOM CHRISTIAN ASSEMBLY						GIFT CARDS AND	CLOTHES TO CHILDREN IN
765 EAST 154TH						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44110	34-1611873	501(C)(3)	4,500.	45,541.	.FMV	KIDS	CLEVELAND
			,	•			TO PROVIDE NEW SHOES AND
FRIENDLY INN SETTLEMENT HOUSE						GIFT CARDS AND	CLOTHES TO CHILDREN IN
2382 UNWIN RD						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44104	34-0714413	501(C)(3)	7,750.	84,871.	FMV	KIDS	CLEVELAND
,			, -	,			TO PROVIDE NEW SHOES AND
GOODRICH GANNETT NEIGHBORHOOD						GIFT CARDS AND	CLOTHES TO CHILDREN IN
CENTER - 1368 EAST 55TH ST -						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44103	34-1154199	501(C)(3)	4,500.	52,874.	FMV	KIDS	CLEVELAND
			-,,,,,,	,-,-			TO PROVIDE NEW SHOES AND
HARVARD COMMUNITY SERVICES CENTER						GIFT CARDS AND	CLOTHES TO CHILDREN IN
18240 HARVARD AVE						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44128	23-7098744	501(C)(3)	5,625.	58,480.	FMV	KIDS	CLEVELAND
CLLVLLIND, OIL TILLO	23 /070/44	Por(C)(3)	J,023.	30,400	• • • • • • • • • • • • • • • • • • • •	1120	LTD 4 TIVIAD

Part II Continuation of Grants and Other	er Assistance to GC	The fill ents and Orga		inted States (SCI	leddie i (i oim 990), F	art 11.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO PROVIDE NEW SHOES AND
KING-KENNEDY BOYS/GIRLS CLUB						GIFT CARDS AND	CLOTHES TO CHILDREN IN
2561 EAST 59TH ST						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44104	34-0770686	501(C)(3)	6,750.	73,754.	, FMV	KIDS	CLEVELAND
							TO PROVIDE NEW SHOES AND
LASAGRADA FAMILIA						GIFT CARDS AND	CLOTHES TO CHILDREN IN
7719 DETROIT AVE						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44102	34-6004146	501(C)(3)	8,625.	93,846.	.FMV	KIDS	CLEVELAND
							TO PROVIDE NEW SHOES AND
LEXINGTON BELL COMMUNITY CENTER						GIFT CARDS AND	CLOTHES TO CHILDREN IN
7724 LEXINGTON RD						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44103	34-1117206	501(C)(3)	8,125.	79,097.	, FMV	KIDS	CLEVELAND
·				•			TO PROVIDE NEW SHOES AND
MERRICK HOUSE						GIFT CARDS AND	CLOTHES TO CHILDREN IN
3167 FULTON RD						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44109	34-0714463	501(C)(3)	7,750.	72,190.	, FMV	KIDS	CLEVELAND
·			<u> </u>	,			TO PROVIDE NEW SHOES AND
MT. OLIVE BAPTIST CHURCH						GIFT CARDS AND	CLOTHES TO CHILDREN IN
3290 EAST 126TH ST						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44120	34-1683566	501(C)(3)	5,625.	64,281,	FMV	KIDS	CLEVELAND
	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,		TO PROVIDE NEW SHOES AND
MT. SINAI BAPTIST CHURCH						GIFT CARDS AND	CLOTHES TO CHILDREN IN
7510 WOODLAND AVE						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44104	34-0813428	501(C)(3)	6,750.	73,754.	FMV	KIDS	CLEVELAND
	01 0010110		5,755.	70,701	, ·		TO PROVIDE NEW SHOES AND
MURTIS TAYLOR - EAST CLEVELAND						GIFT CARDS AND	CLOTHES TO CHILDREN IN
1862 NOBLE ROAD						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
	23-7158458	501(C)(3)	6,900.	78,890.	EW17	KIDS	CLEVELAND
CLEVELAND, OH 44112	23 /130430	501(0)(3)	0,500.	70,030	FIV	KIDS	TO PROVIDE NEW SHOES AND
MURTIS TAYLOR SERVICE CENTER						GIFT CARDS AND	CLOTHES TO CHILDREN IN
13411 UNION ST	22 71 50 450	E01/G\/3\	0 105	00 516	EMZ	NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44120	23-7158458	501(C)(3)	8,125.	80,516	FMV	KIDS	CLEVELAND
							TO PROVIDE NEW SHOES AND
NEW SARDIS PRIMITIVE BAPTIST						GIFT CARDS AND	CLOTHES TO CHILDREN IN
CHURCH - 3474 EAST 147TH ST -						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44120	34-1550724	501(C)(3)	7,125.	92,412.	,FMV	KIDS	CLEVELAND

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. MARTIN DEPORRES						GIFT CARDS AND	TO PROVIDE NEW SHOES AND CLOTHES TO CHILDREN IN
1264 EAST 123RD ST						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44108	34-1318541	501(C)(3)	7,375.	76,483.	FMV	KIDS	CLEVELAND
			,,,,,,,,	,			TO PROVIDE NEW SHOES AND
UNIVERSITY SETTLEMENT						GIFT CARDS AND	CLOTHES TO CHILDREN IN
4800 BROADWAY AVE						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44127	34-0714776	501(C)(3)	7,750.	89,950.	FMV	KIDS	CLEVELAND
							TO PROVIDE NEW SHOES AND
WEST SIDE CLUB						GIFT CARDS AND	CLOTHES TO CHILDREN IN
3340 TROWBRIDGE AVE						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44109	34-0770686	501(C)(3)	6,750.	73,754.	FMV	KIDS	CLEVELAND
							TO PROVIDE NEW SHOES AND
WILLIAM E. SANDERS FAMILY CENTER						GIFT CARDS AND	CLOTHES TO CHILDREN IN
3949 LEE RD						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
CLEVELAND, OH 44128	34-1970257	501(C)(3)	8,875.	90,221.	FMV	KIDS	CLEVELAND
·			·				TO PROVIDE NEW SHOES AND
WORLD OF RIGHTEOUSNESS FAMILY LIFE						GIFT CARDS AND	CLOTHES TO CHILDREN IN
CENTER - 13455 DRESSLER AVE -						NEW CLOTHES FOR	NEED THROUGHOUT GREATER
GARFIELD HTS, OH 44125	20-3784966	501(C)(3)	6,750.	77,672.	FMV	KIDS	CLEVELAND

Schedule I (Form 990) (2016) SHOES AND CLOTHES FOR KIDS INC.							
	e organization answ	ered "Yes" on Form 9	990, Part IV, line 22.		· ·		
(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		
quired in Part I, lir	ne 2; Part III, columr	n (b); and any other a	dditional information.				
ISTRIBUTI	ONS AS WEI	L AS ANY O	THER GRANT				
EVIEWED B	Y THE DIRE	ECTOR OF PR	OGRAMS OR THE				
SIGHT FRO	M THE EXEC	CUTIVE DIRE	CTOR.				
PIENT AND	DONATED E	RODUCT INF	ORMATION INTO				
EM FOLLOW	ING EACH I	DISTRIBUTIO	N. THE				
ALL REQU	IRED FINAL	GRANT REP	ORTS TO				
NT DOLLAR	S ARE REVI	EWED AND A	PPROVED BY				
IGHT FROM	THE BOARI	AND MONIT	ORED THROUGH				
	(b) Number of recipients (b) Number of recipients quired in Part I, lir ISTRIBUTI EVIEWED B SIGHT FRO PIENT AND EM FOLLOW ALL REQU NT DOLLAR	IS. Complete if the organization answ (b) Number of recipients (c) Amount of cash grant quired in Part I, line 2; Part III, column ISTRIBUTIONS AS WEI EVIEWED BY THE DIRE SIGHT FROM THE EXECT PIENT AND DONATED FINAL EM FOLLOWING EACH I ALL REQUIRED FINAL NT DOLLARS ARE REVI	Is. Complete if the organization answered "Yes" on Form (b) Number of cash grant (d) Amount of non-cash assistance (ash assistance) quired in Part I, line 2; Part III, column (b); and any other a ISTRIBUTIONS AS WELL AS ANY OF EVIEWED BY THE DIRECTOR OF PRESIGHT FROM THE EXECUTIVE DIRECTOR AND DONATED PRODUCT INFORMATIONS AS THE PIENT AND ASSISTANCE PRODUCT INFORMATION ALL REQUIRED FINAL GRANT REPORT OF THE PIENT AND ASSISTANCE PRODUCT AND ASSISTANCE PR	Is. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. (b) Number of (c) Amount of (d) Amount of non- (e) Method of valuation	Is. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. (b) Number of recipients (c) Amount of recipients (d) Amount of non-cash assistance (d) Amount of non-cash (d) Amount of non-cash assistance (d) Amount of non-cash		

Part IV Supplemental Information
FINANCIAL REPORTS.
PART II
THE TOTAL AMOUNT OF GRANTS AND OTHER ASSISTANCE REPORTED ON SCHEDULE I
IS HIGHER THAN THE AMOUNT REPORTED ON FORM 990, PART IX, LINE 1. THIS
DIFFERENCE IS ATTRIBUTABLE TO UNREDEEMED GIFT CARDS THAT ARE ADJUSTED
OUT OF THE AMOUNT REPORTED ON FORM 990, PART IX, LINE 1. IT IS NOT
POSSIBLE FOR THE ORGANIZATION TO DETERMINE WHICH RECIPIENTS DID NOT
REDEEM THEIR GIFT CARDS IN FULL, THEREFORE THE ORGANIZATION HAS NOT
ADJUSTED THE GRANT AMOUNTS ON SCHEDULE I.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2016

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990. Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

SHOES AND CLOTHES FOR KIDS INC.

Employer identification number 34-1554285

Pai	rt I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution	Method of de		_	_
		applicable		amounts reported on Form 990, Part VIII, line 1g	noncash contribu	ition an	nount	S
1	Art - Works of art			, , ,				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	X		1,267,367.	RETAIL VALU	E		
6	Cars and other vehicles			, ,				
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
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							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► (GIFT CARDS)	X	1	33,622.	CASH			
26	Other ()			-				
27	Other (
28	Other (
29	Number of Forms 8283 received by the organization	zation durin	g the tax year for c	ontributions	•			
	for which the organization completed Form 828	33, Part IV,	Donee Acknowled	gement 29			0	
							Yes	No
30a	During the year, did the organization receive by	y contributio	on any property rep	oorted in Part I, lines 1 throu	igh 28, that it			
	must hold for at least three years from the date	of the initia	al contribution, and	which isn't required to be	used for			
	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	oolicy that r	equires the review	of any nonstandard contrib	utions?	31		Х
32a	Does the organization hire or use third parties	or related or	rganizations to soli	cit, process, or sell noncash	1			_ _
	contributions?					32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of propert	y for which column (a) is ch	ecked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2016)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 h Open to Public Inspection

Name of the organization

SHOES AND CLOTHES FOR KIDS INC.

Employer identification number 34-1554285

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: IN CLEVELAND.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES: ON JULY 1, 2016, SHOES AND CLOTHES FOR KIDS, INC. ("SC4K") TOOK OVER

RESPONSIBILITY FOR THE PROGRAMS AND OPERATIONS OF UNIFORMS FOR KIDS, INC. ("U4K"). THE PURPOSE OF DOING THIS WAS TO FACILITATE THE DISTRIBUTION OF SCHOOL UNIFORMS TO STUDENTS IN NEED WITHIN THE GREATER CLEVELAND AREA BY LEVERAGING THE BUYING NETWORK AND KNOWLEDGE OF U4K WITH THE DISTRIBUTION OPERATION AND NETWORK OF SC4K. SC4K WILL OPERATE A UNIFORM PROGRAM WITH THE GOAL OF REMOVING CLOTHING AS A BARRIER TO ATTENDING SCHOOL.

FORM 990, PART VI, SECTION B, LINE 11B:

THE DRAFT FORM OF 990 AND ITS SCHEDULES IS REVIEWED BY THE EXECUTIVE DIRECTOR AND THE FINANCE COMMITTEE. ANY NECESSARY CHANGES ARE MADE AND THE FINAL VERSION IS THEN PROVIDED TO ALL BOARD MEMBERS VIA EMAIL WITH A DEADLINE TO RESPOND. THE FORM 990 AND ITS SCHEDULES WILL THEN BE FILED ELECTRONICALLY WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL BOARD MEMBERS COMPLETE AND SIGN A CONFLICT OF INTEREST STATEMENT. THE CONFLICT OF INTEREST POLICY IS MONITORED ON AN ANNUAL BASIS. IF ANY ISSUES ARISE AT A BOARD MEETING, BOARD MEMBERS WHO HAVE A CONFLICT OF INTEREST WILL EXCUSE THEMSELVES FROM THE ROOM DURING THE DISCUSSION AND VOTING OF THE ISSUE.

SHOES AND CLOTHES FOR KIDS INC.	34-1554285
FORM 990, PART VI, SECTION B, LINE 15A:	
ANNUALLY, A COMMITTEE OF INDEPENDENT BOARD MEMBERS DETERM	INES THE
COMPENSATION THE EXECUTIVE DIRECTOR RECEIVES BASED ON A R	EVIEW OF
COMPARABLE POSITIONS IN THE CLEVELAND AREA AND A THOROUGH	EVALUTION OF HER
PERFORMANCE. THE COMPENSATION IS DOCUMENTED IN A LETTER	FROM THE CHAIRMAN
OF THE INDEPENDENT COMMITTEE.	
FORM 990, PART VI, SECTION C, LINE 19:	
ALL DOCUMENTS AND FORMS ARE AVAILABLE TO THE PUBLIC UPON	REQUEST FOR THE
SAME PERIOD OF TIME AS SET FORTH IN THE INTERNAL REVENUE	CODE SECTION
6104(D), EITHER BY PROVIDING COPIES OR INSPECTION IN THE	OFFICE. THE FORM
990 IS ALSO AVAILABLE AT WWW.SC4K.ORG.	

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

(c)

Legal domicile (state or

foreign country)

(d)

Total income

(e)

End-of-year assets

Department of the Treasury Internal Revenue Service Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

(a)

Name, address, and EIN (if applicable)

of disregarded entity

2016

OMB No. 1545-0047

Open to Public Inspection

SHOES AND CLOTHES FOR KIDS INC.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(b)

Primary activity

Employer identification number 34-1554285

(f)

Direct controlling

entity

-		y,				-	
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ganizations. Complete if the organization	answered "Yes" on Form 99	0, Part IV, line 34 I	because it had one	e or more related tax-exer	npt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity		g) 512(b)(13) rolled tity?
UNIFORMS FOR KIDS INC 31-1515530	DROWEDER GREENE WITTERWA						
3500 LORAIN AVENUE, SUITE 301 CLEVELAND, OH 44113	PROVIDES SCHOOL UNIFORMS TO STUDENTS IN NEED	оніо	501(C)(3)	LINE 7	SHOES AND CLOTHES FOR KIDS, INC.	ES X	

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Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Part III

			1	•							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	Disprop	ortionate	Code V-UBI	General	Percentage
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets	alloca	itions?	amount in box	partner	ownership
		country)		sections 512-514)		455015	Yes	No	amount in box 20 of Schedule K-1 (Form 1065)	Yes N	
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Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	CIIL	b)(13) rolled
		16							

Part V	Transactions With Related Organizations. Complete if the organization answered	d "Yes" on Form 990, Part IV, line 34, 35b, or 36.
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No	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No		
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X		
b	Gift, grant, or capital contribution to related organization(s)	1b		X		
С	Gift, grant, or capital contribution from related organization(s)	1c		X		
	Loans or loan guarantees to or for related organization(s)			X		
	Loans or loan guarantees by related organization(s)			X		
f	Dividends from related organization(s)	1f		X		
	Sale of assets to related organization(s)			X		
h	Purchase of assets from related organization(s)	1h		Х		
i	Exchange of assets with related organization(s)	1i		Х		
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х		
-1				Х		
k Lease of facilities, equipment, or other assets from related organization(s) I Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) o Sharing of paid employees with related organization(s)						
				Х		
				Х		
р	Reimbursement paid to related organization(s) for expenses	1p		Х		
	Reimbursement paid by related organization(s) for expenses			Х		
r	Other transfer of cash or property to related organization(s)	1r		Х		
	Other transfer of cash or property from related organization(s)			Х		
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.					
	(a) (b) (c) (d) Name of related organization Transaction type (a-s) Amount involved Method of determining amount	involved				
1)						
-						

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) Are a partners 501(c) orgs.)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	S Sec.	Share of	Share of	Disp	ropor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	or Percentage
of entity		(state or foreign	excluded from tax under	orgs.)(3) .?	total	end-of-year	alloca	tions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes I		income	assets	Yes	No	(Form 1065)	Yes N	О
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Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Employer identification number (EIN) or Type or Name of exempt organization or other filer, see instructions. print 34-1554285 SHOES AND CLOTHES FOR KIDS INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 3500 LORAIN AVENUE, NO. 301 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions CLEVELAND, OH 44113 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 TERENCE J. UHL Telephone No. ► 216-881-7463 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and EINs of all members the extension is for. NOVEMBER 15, 2017 to file the exempt organization return I request an automatic 6-month extension of time until for the organization named above. The extension is for the organization's return for: ► X calendar year 2016 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

by using EFTPS (Electronic Federal Tax Payment System). See instructions.

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required.

estimated tax payments made. Include any prior year overpayment allowed as a credit.

nonrefundable credits. See instructions.

Form 8868 (Rev. 1-2017)

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