Form **990**

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

Department of the Treasury Internal Revenue Service

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

ΑI	For the	2018 calendar year, or tax year beginning	and	ending	-								
	Check if applicable Addres change	s DOMESPICATORENCE ALTERN	ATIVES TO		D Employer iden	tification number							
	Name change				31-	1120194							
	Initial return Final return/	Number and street (or P.O. box if mail is not deliv 310 W MONUMENT AVE. 4TH FI		Room/suite	E Telephone number 937-461-5091								
	termin- ated	City or town, state or province, country, and ZI	G Gross receipts \$	2,325,535.									
	Amend return Applica	- BIII 1011, 011 10102 JANI	KEIFFER		H(a) Is this a group								
	₿endin	SNAME and address On principal officer:			for subordinate H(b) Are all subordinate								
1 -	Tax-exe	empt status: X 501(c)(3) 501(c) () §	(insert no.) 4947(a)(1) or	527	·	a list. (see instructions)							
	Websit	_			H(c) Group exer	<u> </u>							
			ociation Other	L Year	of formation: 1984	M State of legal domicile: OH							
Г	art I	Summary Briefly describe the organization's mission or most	LEAD	ING TH	IE COMMUN	ITY IN ITS							
JCe	1	Briefly describe the organization's mission or most COMMITMENT TO END DOMESTIC	Significant activities: DETE VIOLENCE	1110 111	EL COMMEN								
Activities & Governance	2	Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.											
ove	3	Number of voting members of the governing body	(Part VI, line 1a) ~~~~	-~~~~	~~~~~~	3 13							
8 Q	4	Number of independent voting members of the go	verning body (Part VI, line 1	b) ~~~~	~~~~~~	4 13							
es	5	Total number of individuals employed in calendar	year 2018 (Part V, line 2a)	~~~~~		5 31							
tiviti		Total number of volunteers (estimate if necess Total unrelated business revenue from Part VIII, o				$\frac{6}{7a}$ $\frac{106}{0}$							
Ac					-	$\frac{7a}{0}$							
	<u> </u>	Net unrelated business taxable income from Form	<u>1 990-T, line 33• • • • • • • • • • • • • • • • • • </u>	•••••	Prior Year	Current Year							
Revenue		Contributions and monte (Dort)/III line 4b)			1,581,388								
		Contributions and grants (Part VIII, line 1h) ~ Program service revenue (Part VIII, line 2g) ~				0. 0.							
		nvestment income (Part VIII, line 2g) ~-			13,848								
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8			-27,20	-							
		Fotal revenue - add lines 8 through 11 (must equal			1,568,029	*							
		Grants and similar amounts paid (Part IX, column			(0.							
		Benefits paid to or for members (Part IX, column (-	0.							
SS	1 4- 1	Salaries, other compensation, employee benefits (F			1,102,668	5. 1,308,431.							
ens	16a I	Professional fundraising fees (Part IX, column (A),			(0.							
Expenses	b 7	otal fundraising expenses (Part IX, column (D), line	213,3	<u> 19. </u>	100 100	115 - 22							
ш	17	Other expenses (Part IX, column (A), lines 11a-11			469,13	-							
		Total expenses. Add lines 13-17 (must equal Part I		~~~	1,571,800								
<u> </u>	19	Revenue less expenses. Subtract line 18 from li	ne 12 ••••••		-3,77								
etsc	<u> </u>	-			ginning of Current Yes $2,\!000,\!99'$								
Asse	20 21	Total assets (Part X, line 16) ~~~~~~~ Total liabilities (Part X, line 26) ~~~~~~	~~~~~~~~~~	~~~	106,259								
Net Assets or	22 N	et assets or fund balances. Subtract line 21 from I			1,894,738								
	art II	Signature Block	1116 20		, ,	, , , , , , , , , , , , , , , , , , , ,							
		Ities of perjury, I declare that I have examined this return, i	ncluding accompanying schedul	es and stater	nents, and to the best	of my knowledge and belief, it is							
true	e, corre	ct, and complete. Declaration of preparer (other than c	fficer) is based on all information	on of which p	reparer has any kno	wledge.							
Sig	ın	Signature of officer	IDD CM OD		Date								
Hei	re	= JANE KEIFFER, EXECUTIVE D	IRECTOR										
		Type or print name and title		Ir)oto	DTIN							
D-:	4		Preparer's signature /IELESSA L. BEHYM		Date $07/22/19$ Check if self-em	D019901#4							
Pai	parer	Firm's name BRADY, WARE & SCHOOL		i i U	Firm's EIN	- 05 1450500							
	e Only	G 30 1410102											
Jac	Cilly	Firm's address 3601 RIGBY ROAD S DAYTON, OH 45342			Phone no	o.(937)223-5247							
Ma	v tha II	RS discuss this return with the preparer shown a	hovo2 (soo instructions) • •		X	Yes □ No							

Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III •••••••••••••••••••••••••••••••••	
1	Briefly describe the organization's mission: ARTEMIS CENTER PROVIDES SUPPORT AND INFORMATION FOR VICTIMS OF	
	DOMESTIC VIOLENCE AND THEIR CHILDREN.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ? ————————————————————————————————————	
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? $\sim\sim\sim\sim$	2
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 437,238. including grants of \$ \text{(Revenue \$} \text{)}	
	WHEN LIVING IN DANGER, THERE MAY BE ONLY A SMALL OPPORTUNITY TO REACH	
	OUT FOR HELP. THIS IS THE VALUE OF A 24 HOUR CRISIS HOTLINE WITH	
	TRAINED STAFF TO PROVIDE INFORMATION ABOUT DOMESTIC VIOLENCE AND SAFETY	
	PLANNING. ARTEMIS PROVIDES A HOTLINE AS THE 24 HOUR POINT OF CONTACT	
	FOR VICTIMS. WE PROVIDE CRISIS INTERVENTION, EMERGENCY ASSISTANCE,	
	INFORMATION ABOUT HOUSING AND THE LEGAL SYSTEM, SAFETY PLANNING,	
	SUPPORT, AND HELP ON OBTAINING A CIVIL PROTECTION ORDER. THE HOTLINE IS	
	TRULY A LIFELINE FOR VICTIMS. ARTEMIS CENTER SERVED 3,743 CLIENTS VIA	
	HOTLINE IN 2018. OUTCOMES: 99% OF CALLERS COMPLETED A SAFETY PLAN WITH	
	HOTLINE ADVOCATES. OF THOSE, 100% AGREED THEY WOULD UTILIZE THE PLAN IF	
	FEELING UNSAFE.	
	7 00 000	
4b	(Code:) (Expenses\$ 782,280. including grants of\$) (Revenue\$)
	ADVOCACY - ARTEMIS CENTER IS BASED ON A THEORY OF EMPOWERMENT,	
	MEANING THAT THE VICTIM IS FREE TO MAKE HER OWN CHOICES ABOUT WHAT IS BEST FOR HER SAFETY AND WHAT SERVICES SHE DESIRES. THIS IS	
	CRITICAL FOR A DOMESTIC VIOLENCE VICTIM, WHO HAS BEEN SUBJECTED TO	
	THE POWER AND CONTROL OF HER BATTERER. THE ADVOCATE INFORMS THE	
	VICTIM OF HER OPTIONS AND SUPPORTS HER IN HER CHOICES. WE WORK	
	WITH, RATHER THAN FOR, THE CLIENT. WE ALSO WORK WITH EMPLOYERS,	
	LANDLORDS, SCHOOLS, AND OTHER PROVIDERS TO HELP THEM UNDERSTAND	
	AND PROPERLY RESPOND TO THE VICTIM'S SITUATION. MANY VICTIMS FEEL ALONE AND HAVE BEEN ISOLATED FROM THEIR FAMILIES AND FRIENDS.	
	OFTEN EMOTIONAL SUPPORT IS ONE OF THE MOST VALUABLE SERVICES WE	
	CAN PROVIDE. WE ALSO EDUCATE VICTIMS ON THE COURT PROCESS AND GO	
4c	(Code:) (Expenses\$ 90,108. including grants of \$) (Revenue \$	
40	CHILDREN'S THERAPY PROGRAM: FOR CHILDREN, HOME AND PARENTS ARE SUPPOSED	— [']
	TO BE SAFE PLACES AND PEOPLE.THE CONFUSION AND TRAUMA OF GROWING UP	
	IN A VIOLENT HOUSEHOLD WHERE THE VIOLENCE IS PERPETRATED BY THE VERY	
	PERSON WHO IS SUPPOSED TO PROTECT YOU, CAN HAVE PROFOUND EFFECTS UPON A	
	CHILD. ARTEMIS CENTER SERVES THE YOUNGEST VICTIMS OF DOMESTIC VIOLENCE	
	THROUGH INDIVIDUAL THERAPY. A VARIETY OF TECHNIQUES ARE USED TO HELP	
	CHILDREN OVERCOME THE EFFECTS OF WITNESSING DOMESTIC VIOLENCE. WITHOUT	
	SUCH TREATMENT, IT IS LIKELY THAT CHILDREN WILL EXPERIENCE SYMPTOMS	
	SUCH AS DEPRESSION, LEARNING DIFFICULTIES, BEHAVIORIAL PROBLEMS,	
	SUBSTANCE ABUSE, AND VIOLENT RELATIONSHIPS IN ADULTHOOD. TREATMENT CAN	N
	IMPROVE OR LESSER THE EFFECTS OF THE CYCLE OF VIOLENCE THAT MAY PLAGUE	-
	FAMILIES FOR GENERATIONS. IN 2018, ARTEMIS CENTER CHILDREN'S THERAPY	
44 (Other program services (Describe in Schedule O.)	
-u ((Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 1,309,626.	

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Part IV | Checklist of Required Schedules

			Yes	No	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X		
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X	
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		X	
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		X	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X	
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		X	
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		X	
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	
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X ~~~~	11f	X		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	X		
b	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		X	
14a	a Did the organization maintain an office, employees, or agents outside of the United States? ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	14a		X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X	
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		X	
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		X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	19		X	
20	a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X	
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? ~~~~~~~~	20b			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X	

ARTEMIS CENTER FOR ALTERNATIVES TO DOMESTIC VIOLENCE 31-1120194 Form 990 (2018) Page 4 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III _______ X 22 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 X Schedule J _____ 23 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 X Schedule K. If "No," go to line 25a 24a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? ~~ c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? ~~~~~~ d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?~ 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I _____ Χ 25a 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 X 25b 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," X complete Schedule L, Part II _______ 26 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 X 27 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): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV _____ X 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ~~ 28b c 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M_{\sim\sim\sim\sim\sim\sim}$ X 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M ______ Χ 30 Did the organization liquidate, terminate, or dissolve and cease operations? 31 If "Yes," complete Schedule N, Part I ______ X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X 32 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 X 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? ~~~~~~~~ 35a 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 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 _____ X 36 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 ____ X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? X 38 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V No Yes 10 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable ~~~~~ 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable ~~~~~~~~

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c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 31			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?~~~~~~~~	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?~~~~~~	4a		X
b	If "Yes," enter the name of the foreign country: J			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?~~~~~~~~	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
68	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a	X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	X	
7	Organizations that may receive deductible contributions under section 170(c).		37	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor	? 7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year ~~~~~~~~~ 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ~~~~~~	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ~~~~~~~	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?~	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	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		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	9b		
10	Section 501(c)(7) organizations. Enter:			
	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:			
а	Gross income from members or shareholders ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.) ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	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.			
а	Is the organization licensed to issue qualified health plans in more than one state?~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans ~~~~~~~~~~ 13b			
C	Enter the amount of reserves on hand ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1.4-		X
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
		14b		\vdash
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	₁₅ X		1
	excess paracrute payment(s) during the year?~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	15 - 1		
16	If Yes, see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? ~~~~~~	16		X
10	If "Yes," complete Form 4720, Schedule O.	.0		
		Form	990	(2018)

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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.

	Check if Schedule O contains a response or note to any line in this Part VI • • • • • • • •	• • • • • • • • • • • • • • • • •	•• X		
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year ~~~~~	1a 13	3		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent ~~~~~	1 _b 1:	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	o with any other	_		
_	officer, director, trustee, or key employee? ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		2		X
3	Did the organization delegate control over management duties customarily performed by or under the		_		
3	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 For		4		X
4	Did the organization make any significant changes to its governing documents since the prior Followship organization become aware during the year of a significant diversion of the organization's		5		X
5	Did the organization have members or stockholders? ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		6		X
6			0		71
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		Λ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members				v
	persons other than the governing body? ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		7b		X
8	$\label{lem:decomposition} Did the organization contemporaneously document the meetings held or written actions undertaken during the decomposition of the $	the year by the following:		7.7	
а	The governing body? ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		8a	X	
b	Each committee with authority to act on behalf of the governing body? ~~~~~~~~~	~~~~~~~~	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O ••		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	enue Code.)			
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	-~~~~~	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chap				
	and branches to ensure their operations are consistent with the organization's exempt purposes		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo		11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	,			
12a		~~~~~~~~~	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	erise to conflicts?~~~~~	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes				
U	in Schedule O how this was done		12c	X	
10	Did the organization have a written whistleblower policy? ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		13	X	
13			14	X	
14	Did the organization have a written document retention and destruction policy? ~~~~~~		14		
15	Did the process for determining compensation of the following persons include a review and approval				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		4.5	v	
а	The organization's CEO, Executive Director, or top management official ~~~~~~~~~~		15a	X	v
b	Other officers or key employees of the organization ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~~~	15b		X
	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 arrangeme				77
	taxable entity during the year? ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		16a		X
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 organ	nization'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 ${\sf J}^{\hbox{\scriptsize O}}\underline{{\sf H}}$				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, an	d 990-T (Section 501(c)(3	s only) availa	able
	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, con		financi	al	
. •	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization 'sb	ooksandrecords I			
_0	JANE KEIFFER - 937-461-5091				
	310 W MONUMENT AVE. 4TH FLOOR, DAYTON, OH 45402				

Page 7

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.

☐ 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) Name and Title	(B) Average hours per	(do box	not c	((Pos heck ss pe	C) itior more	than	one h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line) week (list any hours for related organizations below line)			Key employee	Highest compensated snat/xo		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
(1) JOANIE HAVERSTICK PAST BOARD CHAIR	1.00	X		X				O.	0.	0.
(2) KARI PFARRER	1.00	21		71				0.	0.	<u> </u>
SECRETARY		X		X				0.	0.	Ο.
(3) MATTHEW J. SCARR, CPA TREASURER	1.00	X		X				0.	0.	0.
(4) AMANDA BURKS	1.00									
CHAIR	1.00	X		X				0.	0.	О.
(5) JENNIFER L. BROGAN FIRST VICE CHAIR	1.00	X		X				0.	0.	0.
(6) ASHLEY BETHARD	1.00	3.7								
BOARD MEMBER (7) MICHELLE FELTZ	1.00	X						0.	О.	0.
BOARD MEMBER	1.00	X						0.	0.	0.
(8) JANET HARP	1.00	71						0.	0.	<u> </u>
BOARD MEMBER		X						0.	0.	Ο.
(9) JENNIFER MCCORMICK BOARD MEMBER	1.00	X						0.	0.	0.
(10) PAM STANLEY BOARD MEMBER	1.00	X						0.	0.	0.
(11) JOE FELLER BOARD MEMBER	1.00	X						0.	0.	0.
(12) EMILY LUDINGTON BOARD MEMBER	1.00	X						0.	0.	0.
(13) YVONNE TURNER BOARD MEMBER	1.00	X						0.	0.	0.
(14) JANE KEIFFER	40.00							9.	0.	
EXECUTIVE DIRECTOR				X				88,062.	0.	6,306.

(A) Name and title	(B) Average hours per week	box	not cl , unle:	Posi heck r ss per d a di	ition more rson i	than	n an	(D) Reportable compensation from	(E) Reportable compensation from related		other		
	(list any hours for related organizations below	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	ner	the organization (W-2/1099-MISC)	organizatior (W-2/1099-MI		fr org and	pensa om the anizat d relat anizatie	e ion ed
	line)	Indiv	Insti	Officer	Key	High	Former						
								99.009		0		<u>C 9</u>	00
1b Sub-total~~~~~~~~~~~~							-	88,062. 0.		O.		6,3	06
c Total from continuation sheets to Part \ d Total (add lines 1 b and 10) • • • • • • • • • •				~~	~~	~~		88,062.					
Total number of individuals (including but n compensation from the organization				d abo	ove)) who	o red	ceived more than \$100,	000 of reportable	Э			(
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J									ployee on		3	Yes	No X
4 For any individual listed on line 1a, is the si and related organizations greater than \$	um of reportab	le co	omp	ens	atio	nar	ıd ot	ther compensation from	mthe organizati	on ~~~	4		X
Did any person listed on line 1a receive or rendered to the organization? If "Yes," co Section B. Independent Contractors	accrue compe mplete Sched	nsati <i>lule</i> .	on f <i>J for</i>	rom suc	any h p	unr ersc	elate n ••	ed organization or indivi	idual for services	S	5		X
Complete this table for your five highest core	npensated inde	eper	nden	t cor	ntrad	ctors	tha	t received more than \$1	00,000 of comp	ensatio	on fron		
the organization. Report compensation for t	he calendar ye	ar e	ndin	g wit	th o	r wit	hin t	he organization's tax ye	ear.				
(A) Name and business	address	NO	ON:	E				(B) Description of s	ervices	C	(C Compe		n
2 Total number of independent contractors	(including but	t I	:+-		41	13							

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII • • • • • • • • • • • • • • (C) (B) Revenue excluded from tax under sections 512 - 514 Unrelated Total revenue Related or business exempt function revenue revenue 79,717.Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns ~~~~~ 1a b Membership dues ~~~~~~ 1b c Fundraising events ~~~~~~ 1c 108,811 d Related organizations ~~~~~ 1d 988,213 e Government grants (contributions) f All other contributions, gifts, grants, and 479,979 similar amounts not included above ~~ 1f 143,541. g Noncash contributions included in lines 1a-1f:\$ 1,656,720 h Total. Add lines 1a-1f ••••••••• Business Code Program Service 2 a _____ f All other program service revenue ~~~~ g Total. Add lines 2a-2f •••••••••••• Investment income (including dividends, interest, and 748 748other similar amounts)~~~~~~~~~~ Income from investment of tax-exempt bond proceeds 5 Royalties •••••• (ii) Personal 6 a Gross rents ~~~~~ b Less: rental expenses ~~~ c Rental income or (loss) ~~ (i) Securities (ii) Other 7 a Gross amount from sales of 612,928.assets other than inventory b Less: cost or other basis 507,152.and sales expenses ~~~ c Gain or (loss) $\sim\sim\sim\sim\sim$ 105,776. d Net gain or (loss) •••••• 105,776 105,776 8 a Gross income from fundraising events (not Other Revenue including \$ $108.8\overline{1}1._{\text{of}}$ contributions reported on line 1c). See 55,139 Part IV, line 18 ~~~~~~~~~ b Less: direct expenses~~~~~~~ c Net income or (loss) from fundraising events • • • • -1,126-1,126.9 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 ~~~~~ b c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a d All other revenue ~~~~~~~~~~~ e Total. Add lines 11a-11d ~~~~~~~~ 1,762,118.105,776.Ο. -378. Total revenue. See instructions ••••••• 12

Part IX | Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX••••••••••••••••										
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)					
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses					
1	Grants and other assistance to domestic organizations		1							
	and domestic governments. See Part IV, line 21 ~									
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,									
	trustees, and key employees ~~~~~~	94,368.	72,154.	12,863.	9,351.					
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 ~~~~~~	960,211.	734,180.	130,881.	95,150.					
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)									
9	Other employee benefits ~~~~~~	176,349.	134,837.	24,037.	17,475.					
10	Payroll taxes ~~~~~~~~	77,503.	59,259.	10,564.	7,680.					
11	Fees for services (non-employees):									
а	Management ~~~~~~~~~									
b	Legal ~~~~~~									
С	Accounting ~~~~~~~~	12,425.	9,500.	1,694.	1,231.					
d	Lobbying ~~~~~~~~									
е	Professional fundraising services. See Part IV, line 17									
f	Investment management fees ~~~~~									
-	Other. (If line 11g amount exceeds 10% of line 25,	20 400	0.4.1.0.0	4.000	01.071					
C	olumn (A) amount, list line 11g expenses on Sch O.)	60,400.	34,186.	4,263.	21,951.					
12	Advertising and promotion ~~~~~~	20.00	21.210	1.005	2.000					
13	Office expenses	29,835.	21,210.	1,627.	6,998.					
14	Information technology ~~~~~~~									
15	Royalties ~~~~~~~	X 0.000	40.515	7.704	9.040					
16	Occupancy	52,322.	42,715.	5,764.	3,843.					
17	Travel ~~~~~~~~	5,397.	4,553.	506.	338.					
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials~									
19	Conferences, conventions, and meetings ~~									
20	Interest ~~~~~~~									
21	Payments to affiliates ~~~~~~~	40.400	20.500	7 000	0.700					
22	Depreciation, depletion, and amortization ~~	48,488.	39,508.	5,388.	3,592.					
23	Insurance	9,082.	7,400.	1,009.	673.					
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line									
	24e amount exceeds 10% of line 25, column (A)									
	amount, list line 24e expenses on Schedule O.)	149 741	100 500		24.070					
а	IN-KIND EXPENSES	143,541.	108,563.	700	34,978.					
b	MISCELLANEOUS MAINTENANCE PEDAIDS 8	21,050.	11,906.	788.	8,356.					
С	MAINTENANCE, REPAIRS, &	14,909.	12,802.	1,264.	843.					
d	PROGRAM FEES	12,993.	12,585.	700	408.					
e	All other expenses	5,286.	4,268.	566.	452.					
25	Total functional expenses. Add lines 1 through 24e	1,724,159.	1,309,626.	201,214.	213,319.					
26	Joint costs. Complete this line only if the organization									
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here if following SOP 98-2 (ASC 958-720)									
83201	0 12-31-18				Form 990(2018)					

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X •••	• • • • • • • • • • • • • • • • • • • •	••••	••
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	137,356.	1	79,114.
	2	Savings and temporary cash investments ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		2	
	3	Pledges and grants receivable, net ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	205,720.	3	201,520.
	4	Accounts receivable, net ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ets		employees' beneficiary organizations (see instr). Complete Part II of Sch L ~~		6	
Assets	7	Notes and loans receivable, net ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		7	
_	8	Inventories for sale or use ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1 4 000	8	10.070
	9	Prepaid expenses and deferred charges ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	14,339.	9	18,673.
	10a	Land, buildings, and equipment: cost or other			
	١.	basis. Complete Part VI of Schedule D ~~~ 10a 1,581,592. Less: accumulated depreciation ~~~~~ 10b 789,945.	940 195	4.0	701 647
		2000 4004 400 400 400 400 400 400 400 40	840,135. 803,447.	10c	791,647. 795,802.
	11	Investments - publicly traded securities	603,447.	11	199,602.
	12	Investments - other securities. See Part IV, line 11 ~~~~~~~~~~		12 13	
	13 14	Investments - program-related. See Part IV, line 11 ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		14	
	15	Other assets. See Part IV, line 11 ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34) ••••••••	2,000,997.	16	1,886,756.
	17	Accounts payable and accrued expenses ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	106,259.	17	78,227.
	18	Grants payable ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	·	18	<u> </u>
	19	Deferred revenue ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		19	
	20	Tax-exempt bond liabilities ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D ~~~~		21	
S	22	Loans and other payables to current and former officers, directors, trustees,			
ij		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		22	
_	23	Secured mortgages and notes payable to unrelated third parties ~~~~~		23	
	24	Unsecured notes and loans payable to unrelated third parties ~~~~~~		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
	00	Schedule D ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	106,259.	25	78,227.
	26	Total liabilities. Add lines 17 through 25 •••••••••• Organizations that follow SEAS 117 (ASC 958) check here X and	100,233.	26	10,221.
, 0		Organizations that follow SFAS 117 (ASC 958), check here A and complete lines 27 through 29, and lines 33 and 34.			
ces	27	Unrestricted net assets ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1,885,738.	27	1,781,953.
alar	28	Temporarily restricted net assets ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	9,000.	28	26,576.
Ä	29	Permanently restricted net assets ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		29	
Ľ,		Organizations that do not follow SFAS 117 (ASC 958), check here			
or F		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds ~~~~~~~~~~~~		30	
\ss(31	Paid-in or capital surplus, or land, building, or equipment fund ~~~~~~~		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds ~~~~		32	
Z	33	Total net assets or fund balances ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1,894,738.	33	1,808,529.
	34	Total liabilities and net assets/fund balances •••••••••	2,000,997.	34	1,886,756.
					Form 990 (2018)

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Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI •••••••••••	• • • • • • • •	•••					
1	Total revenue (must equal Part VIII, column (A), line 12) ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1	1,76					
2	0 1							
3								
4								
5								
6	Donated services and use of facilities ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	6						
7	Investment expenses ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	7						
8	Prior period adjustments ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	8						
9	Other changes in net assets or fund balances (explain in Schedule O) ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	9			Ο.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B)) ••••••	10	1,80	8,5	29.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII ••••••••••	• • • • • • • •	••• X					
	· · · · · · · · · · · · · · · · · · ·			Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule C).						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? ~~~~~		2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or revie							
	separate basis, consolidated basis, or both:							
	☐ Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant? ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~	2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a sepa							
	consolidated basis, or both:	,						
	X Separate basis Consolidated basis Both consolidated and separate basis							
С		f the audit.						
_	review, or compilation of its financial statements and selection of an independent accountant?~~~~~	=	2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain in S							
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the							
Ju	Act and OMB Circular A-133? ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		За		X			
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required							
٥	or audits, explain why in Schedule O and describe any steps taken to undergo such audits •••••••••		3h					

Form 990 (2018)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

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

Attach to Form 990 or Form 990-EZ.

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

2018

OMB No. 1545-0047

Open to Public Inspection

ARTEMIS CENTER FOR ALTERNATIVES TO DOMESTIC VIOLENCE

Employer identification number 31-1120194

	DOM	ESTIC VIOLET	NCE				ാ	01-1120194	
Part	I Reason for Public (Charity Status (A	II organizations must co	mplete th	is part.) S	See instruction	ns.		
The or	ganization is not a private found	ation because it is: (F	For lines 1 through 12, ch	neck only o	one box.)				
1	A church, convention of chu	urches, or association	n of churches described i	n section	170(b)(1)(A)(i).			
2	A school described in section	on 170(b)(1)(A)(ii). (A	ttach Schedule E (Form	990 or 990	0-EZ).)				
3	A hospital or a cooperative	hospital service orga	nization described in sec	tion 170(b)(1)(A)(iii)				
4	A medical research organiz	ation operated in cor	njunction with a hospital o	described	in section	170(b)(1)(A)(i	ii). Enter th	ie hospital's name,	
	city, and state:								
5	An organization operated for	or the benefit of a coll	lege or university owned	or operate	ed by a go	vernmental ur	nit describe	d in	
	section 170(b)(1)(A)(iv). (Complete Part II.)								
6	A federal, state, or local go	vernment or governm	nental unit described in s	ection 170	(b)(1)(A)(v	/).			
7 X	An organization that norma	Ily receives a substar	ntial part of its support fro	om a gove	rnmental ι	unit or from the	e general p	ublic described in	
	section 170(b)(1)(A)(vi). (Co								
8	A community trust describe	d in section 170(b)(1)(A)(vi). (Complete Part I	l.)					
9	An agricultural research org		(/ (/ (/ (<i>'</i> '	•		Ū	· ·	
	or university or a non-land-	grant college of agric	culture (see instructions).	Enter the	name, city	y, and state o	f the colleg	je or	
	university:								
10	An organization that norma	•					•	•	
	activities related to its exem	•	•	` '				•	
	income and unrelated busin		(less section 511 tax) fro	om busine	sses acqu	ired by the or	ganization	after June 30, 1975.	
	See section 509(a)(2). (Cor	. ,	valv to toot for public oof	ativ Caa av	aatian EOO	(a)(4)			
11 12	An organization organized An organization organized	•	•	•		. , . ,	n, out the r	ournages of ana ar	
12	more publicly supported or	•	•	•		•		•	
	lines 12a through 12d that	•	` ', ' '		` ' ' '		` ' ' '	TOR THE DOX III	
а	Type I. A supporting organi			•			Ū	hy giving	
u	the supported organizati	•	•			. ,			
	organization. You must			amajomy	or the dire	otoro or tradit	,000 01 1110 0	Apporting	
b	Type II. A supporting organi	•		n with its	supported	d organization	າ(s). bv ha	vina	
_	control or management of	•			• •	J	. ,. ,	· ·	
	organization(s). You mu	11 0 0					3		
С	Type III functionally integrat	•		onnection	n with, and	dfunctionally	integrated	d with,	
	its supported organizati	ion(s) (see instruction	ons). You must comple	te Part IV	, Sections	s A, D, and E			
d	Type III non-functionally inte	egrated. A supportin	g organization operated	l in conne	ction with	its supported	d organizat	tion(s)	
	that is not functionally int	egrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attent	tiveness	
	requirement (see instruc	ctions). You must co	mplete Part IV, Sections	s A and D	, and Part	V.			
е	Check this box if the organiz	ation received a writ	ten determination from	the IRS th	at it is a Ty	ype I, Type II,	Type III		
	functionally integrated, o	or Type III non-functi	onally integrated suppo	rting orga	nization.				
f E	Enter the number of supporte	d organizations ~~	~~~~~~~~	~~~~	~~~~	~~~~~	~~~		
g F	Provide the following information			(iv) le the erro	nization listed	I () .		T ()	
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi		(v) Amount o	=	(vi) Amount of other	
	organizacion		above (see instructions))	Yes	No	support (see in	su ucuons)	support (see instructions)	

		above (see instructions))			
Total					
LILLA For Domontonic Dodler Con Act N	a Cara a sa a da a baratan		000 57	 O - b b - l - A / C	000 000 E7\ 0046

31-1120194 Page

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.)

Se	ction A. Public Support									
Cal	endaryear (orfiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.") ~~	1, 027, 852.	1, 059, 317.	1, 620, 788.	1, 581, 388.	1, 656, 720.	6, 946, 065.			
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 ~~~	1, 027, 852.	1, 059, 317.	1, 620, 788.	1, 581, 388.	1, 656, 720.	6, 946, 065.			
5	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f) ~~~~~~~~									
6	Public support. Subtract line 5 from line 4.						6, 946, 065.			
	ction B. Total Support									
	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total			
	Amounts from line 4~~~~~	1,027,852.	1, 059, 317.	1,620,788.	1, 581, 388.	1, 656, 720.	6, 946, 065.			
8	Gross income from interest,									
Ŭ	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources ~	21,914.	18,932.	13,147.	1,598.	747.	56,338.			
9	Net income from unrelated business	,	,	,	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			
J	activities, whether or not the									
	business is regularly carried on ~									
10										
10	Other income. Do not include gain									
	or loss from the sale of capital	-917.			12,247.	105,776.	117,106.			
11	assets (Explain in Part VI.) ~~~~ Total support. Add lines 7 through 10				,		7, 119, 509.			
	• • • • • • • • • • • • • • • • • • • •		t:\			12	1,110,0001			
	Gross receipts from related activities					LL				
13	First five years. If the Form 990 is for organization, check this box and stop					301(C)(3)				
<u></u>	ction C. Computation of Pub									
						14	97.56 %			
	Public support percentage for 2018 Public support percentage from 20					15	00.00			
							,,,			
102	33 1/3% support test - 2018. If the org						~~~ I X			
	stop here. The organization qualifies						-			
	33 1/3% support test - 2017. If the org									
	and stop here. The organization									
1/a	10% -facts-and-circumstances test - 2	=								
	and if the organization meets the "fac			•	•	•				
	eets the "facts-and-circumstances	_	•				•			
t	10% -facts-and-circumstances test - 2	•					or			
	more, and if the organization meets the									
	organization meets the "facts-and		=			=	-			
-	18 Private foundation. If the organiza	ation did not checl	k a box on line 13,	16a, 16b, 17a, or			=			
	Schedule A (Form 990 or 990-EZ) 2018									

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.)

	quality under the tests listed be	iow, piease compi	iele Fait II.)				
Section	on A. Public Support		ı	1	1		
Calend	ar year (or fiscal year beginning in) 📘	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gi	fts, grants, contributions, and						
me	embership fees received. (Do not						
ind	clude any "unusual grants.") ~~						
	ross receipts from admissions,						
me	erchandise sold or services per-						
	med, or facilities furnished in						
	y activity that is related to the						
	ganization's tax-exempt purpose						
	ross receipts from activities that e not an unrelated trade or bus-						
	ess under section 513 ~~~~						
	x revenues levied for the organ-						
	ation's benefit and either paid to						
	expended on its behalf ~~~~						
	ne value of services or facilities						
	rnished by a governmental unit to						
the	e organization without charge ~						
6 To	otal. Add lines 1 through 5 ~~~						
7a An	nounts included on lines 1, 2, and						
3 ו	received from disqualified persons					<u>[</u>	
	ounts included on lines 2 and 3 received						
	m other than disqualified persons that						
	ceed the greater of \$5,000 or 1% of the ount on line 13 for the year ~~~~~						
	dd lines 7a and 7b ~~~~~~						
	plic support. (Subtract line 7c from line 6.)						
	on B. Total Support						
	aryear (orfiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	nounts from line 6 ~~~~~	(~) =011	(2) 2010	(5, 25.5	(5, 2011	(5, 25.5	(.,
	oss income from interest,					+	
	vidends, payments received on						
se	curities loans, rents, royalties,						
	d income from similar sources ~						
-	nrelated business taxable income						
,	ss section 511 taxes) from businesses						
ac	quired after June 30, 1975 ~~~~						
	dd lines 10a and 10b ~~~~~						
	et income from unrelated business						
	tivities not included in line 10b, nether or not the business is						
	gularly carried on ~~~~~						
	her income. Do not include gain						
	loss from the sale of capital						
	sets (Explain in Part VI.) ~~~~ otal support. (Add lines 9, 10c, 11, and 12.)						
	est five years. If the Form 990 is for	the organization's	first, second third	fourth, or fifth tax	vear as a section	501(c)(3) organiza:	tion.
	eck this box and stop here ••	•			•	() ()	
	on C. Computation of Publ						
	ublic support percentage for 2018 (3 column (f))		15	%
	iblic support percentage for 2017 iblic support percentage from 2017	, , ,	•			16	
	on D. Computation of Investigation					1 10 1	70
					£\\	17	
	vestment income percentage for 20				,,	17	<u>%</u>
	vestment income percentage from					18	%
	1/3% support tests - 2018. If the org						
	ore than 33 1/3%, check this box a	•	•	•		-	_
b 33	1/3% support tests - 2017. If the org	ganization did not	check a box on lin	e 14 or line 19a, a	nd line 16 is more	than 33 1/3%, and	
	line 18 is not more than 33 1/3%, o	heck this hox and	dstonhere Theo	rganization gualif	fies as a nublicly s	supported organiza	ation ~~~~

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions • • • • • • • •

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5		
5b		
5c		
6		
7		
,		
8		
9a		
Oh		
9b		
9c		
10a		
10a		

Pa	rt IV Supporting Organizations (continued)			
•	<u> </u>		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
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		
Sec	tion B. Type I Supporting Organizations			
	71 11 9 9		Yes	No
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'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			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "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.	2		
Sec	tion C. Type II Supporting Organizations			
	71 11 0 0		Yes	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 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(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	71 11 0 0		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	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 that 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, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1C	heck the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through F.

	other Type III non-functionally integrated supporting organizations must	complete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ect	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		
ect	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			
J	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	1	Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2018

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizations <i>(continued)</i>					
Secti	Section D - Distributions Current Year							
1	1 Amounts paid to supported organizations to accomplish exempt purposes							
2	Amounts paid to perform activity that directly furthers exempt							
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purpor	ons						
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 the	ne organization is responsiv	е					
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2018 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018				
_1	Distributable amount for 2018 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2018 (reason-							
	able cause required- explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2018							
al	From 2013							
b l	From 2014							
c l	From 2015							
d l	From 2016							
e l	From 2017							
fΤ	otal of lines 3a through e							
g .	Applied to underdistributions of prior years							
h .	Applied to 2018 distributable amount							
i C	Carryover from 2013 not applied (see instructions)							
j R	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2018 from Section D,							
	line 7: \$							
а	Applied to underdistributions of prior years							
b .	Applied to 2018 distributable amount							
c l	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2019. Add lines 3j and 4c.							
8								
	Excess from 2014							
	Excess from 2015							
	Excess from 2016							
	Excess from 2017							
	Excess from 2018							
	LA0000 HOIII 2010							

Schedule A (Form 990 or 990-EZ) 2018

ARTEMIS CENTER FOR ALTERNATIVES TO

Schedule A (Form 990 or 990-EZ) 2018 DOMESTIC VIOLENCE 31-1120194 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

OMB No. 1545-0047

2018

Name of the organization

ARTEMIS CENTER FOR ALTERNATIVES TO DOMESTIC VIOLENCE

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

Employer identification number

31 - 1120194

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Organization type(check one):							
Filers o	f:	Sec	tion:				
Form 99	90 or 990-EZ	X	501(c)(3) (enter number) organization				
			4947(a)(1) nonexempt charitable trust not treated as a private foundation				
			527 political organization				
Form 99	90-PF		501(c)(3) exempt private foundation				
			4947(a)(1) nonexempt charitable trust treated as a private foundation				
			501(c)(3) taxable private foundation				
	-		red by the General Rule or a Special Rule. In, or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
Genera	l Rule						
	-	_	Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money of contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules						
X	sections 509(a)(1) and 1 tor, dur	cribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 70(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from ing 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; 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
	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 te year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						
but it mu	ust answer "No" on	Part IV	covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), I, 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 grequirements of Schedule B (Form 990, 990-EZ, or 990-PF).				

Name of organization ARTEMIS CENTER FOR ALTERNATIVES TO DOMESTIC VIOLENCE

Employer identification number

31-1120194

Part I	Contributors (see instructions). Use duplicate copies of Part I	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SYNCHRONY FINANCIAL 950 FORRER BLVD KETTERING, OH 45420	\$ 79,361.	Person X 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 Numb (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Notati (Complete Part Il for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll North (Complete Part Il for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Notath (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noomsh (Complete PartIIfor

Name of organization ARTEMIS CENTER FOR ALTERNATIVES TO DOMESTIC VIOLENCE

Employer identification number

31-1120194

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				
		\$					
(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				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					

Name of organization
ARTEMIS CENTER FOR ALTERNATIVES TO

Employer identification number

DOMESTIC VIOLENCE 31-1120194

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations						
	completing Part III, enterthe total of exclusively religious, Use duplicate copies of Part III if additional s	charitable, etc., contributions of \$1,0	00 or less for th	neyear.(Enterthisinfo.once.) \$			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
		(e) Transfer o	of aift				
-	Transferee's name, address, an		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 o	of gift				
-	Transferee's name, address, an	, ,	-	elationship 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, an	d 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	of gift				
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.
|Go to www.irs.gov/Form 990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

ARTEMIS CENTER FOR ALTERNATIVES TO DOMESTIC VIOLENCE

Employer identification number 31-1120194

Pa			CCOURTS. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6	S. (a) Donor advised funds	(b) Funds and other accounts
	-	(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 wri	_	
_	are the organization's property, subject to the organization's ex	=	
6	Did the organization inform all grantees, donors, and donor advi		•
	for charitable purposes and not for the benefit of the donor or o		_
Pa		ation array and IVanii an Form 000 Fort IV	□ No
	•		line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or edu		
	Protection of natural habitat	☐ Preservation of a certified	historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form of a co	Held at the End of the Tax Year
	day of the tax year.		
a	Total number of conservation easements ~~~~~~		
b	Total acreage restricted by conservation easements ~		
C	Number of conservation easements on a certified historic s	• •	
d	Number of conservation easements included in (c) acquired af		2d
_	listed in the National Register		
3	Number of conservation easements modified, transferred, relea	ased, extinguished, or terminated by the org	anization during the tax
	year		
4	Number of states where property subject to conservation ease	_	
5	Does the organization have a written policy regarding the period		V D N-
•	violations, and enforcement of the conservation easement		
6	Staff and volunteer hours devoted to monitoring, inspecting, har	ndling of violations, and enforcing conservat	ion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling	a of violations, and enforcing concernation o	accompanie during the year
7	### ### ##############################	g or violations, and emorcing conservation e	asements during the year
8	Does each conservation easement reported on line 2(d) above s	eatisfy the requirements of section 170(h)(4)	(D)(i)
0	and section 170(h)(4)(B)(ii)? ~~~~~~~~~~~~~		
9	In Part XIII, describe how the organization reports conservation		
3	include, if applicable, the text of the footnote to the organization'		
	conservation easements	s illialiciai statements that describes the org	anization's accounting to
Pa	t III Organizations Maintaining Collections of	Art. Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" on Form 99		
	f the organization elected, as permitted under SFAS 116 (ASC 9)		nd halance sheet works of art
·u	historical treasures, or other similar assets held for public exhibit		
	the text of the footnote to its financial statements that describes		public service, provide, irri arrivin,
h	If the organization elected, as permitted under SFAS 116 (ASC		I halance sheet works of art, historical
D	treasures, or other similar assets held for public exhibition, edu		
	relating to these items:	oation, or research in fartherance of public	bervice, provide the following amounts
	(i) Revenue included on Form 990, Part VIII, line 1 ~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~ • \$
	(ii) Assets included in Form 990, Part X ~~~~~~~		
2	If the organization received or held works of art, historical treasu		-
_	the following amounts required to be reported under SFAS 116		, 5.000
2	Revenue included on Form 990, Part VIII, line 1 $\sim\sim\sim\sim$, -	~~ I \$
	Assets included in Form 990, Part X • • • • • • • • • •		——————————————————————————————————————
	For Paperwork Reduction Act Notice, see the Instructions for		Schedule D (Form 990) 2018

832051 10-29-18

Part III Organizations Maintaining Col	lections of Art	t, Histo	rical Tre	asures, c	or Othei	r Similar	Assets	(continu	ued)
3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items									
(check all that apply):									
a Public exhibition	d	Loa	n or excha	inge progra	ıms				
b Scholarly research	е	Othe	er						
c Preservation for future generations									
4 Provide a description of the organization's collection	ctions and explain	how the	y further th	e organizati	on's exem	npt purpose	e in Part	XIII.	
5 During the year, did the organization solicit or re	ceive donations of	f art, hist	orical treas	sures, or othe	er similar	assets			
to be sold to raise funds rather than to be mai	ntained as part of	f the org	anization's	collection?	•••••	••••		Yes	□ No
Part IV Escrow and Custodial Arrangemereported an amount on Form 990, Part X		f the orga	anization ar	nswered "Ye	es" on For	m 990, Paı	rt IV, line	9, or	
1a Is the organization an agent, trustee, custodian o									
on Form 990, Part X? ~~~~~~	~~~~~~~	~~~~	~~~~~	~~~~~	~~~~	~~~~~	~~ `	Yes	□ No
b If "Yes," explain the arrangement in Part XIII ar	nd complete the fo	ollowing	table:						
								Amount	
	~~~~~~								
d Additions during the year ~~~~~	~~~~~~	~~~~	~~~~~	~~~~~	~~~~	_ 1d			
e Distributions during the year ~~~~	~~~~~~	-~~~	~~~~~	~~~~~	~~~~				
f Ending balance ~~~~~~~~~~~	~~~~~~	~~~~	~~~~~	~~~~~	~	1f			
2a Did the organization include an amount on For	m 990, Part X, lin	e 21, foi	r escrow or	custodial a	ccount lia	ability? ~-	~~~	Yes	□ No
b If "Yes." explain the arrangement in Part XIII. Che							•		
Part V   Endowment Funds. Complete if the	organization answ	vered "Y	es" on Forn	1					
(	a) Current year	(b) Pi	rior year	(c) Two year	ars back	(d) Three ye	ears back	(e) Four	yearsback
1a Beginning of year balance ~~~~~									
b Contributions ~~~~~~~~									
c Net investment earnings, gains, and losses									
d Grants or scholarships ~~~~~~~									
e Other expenditures for facilities									
and programs ~~~~~~~~									
f Administrative expenses ~~~~~~									
g End of year balance ~~~~~~~									
2 Provide the estimated percentage of the current	year end balance	(line 1g	, column (a	)) held as:					
a Boarddesignatedorquasi-endowment		_%							
b Permanentendowment	<u></u> %								
c Temporarily restricted endowment	%								
The percentages on lines 2a, 2b, and 2c should	dequal 100%.								
3a Are there endowment funds not in the possession	of the organization	on that a	re held and	administere	ed for the	organizatio	n	_	
by:									Yes No
(i) unrelated organizations ~~~~	~~~~~~	~~~~	~~~~~	~~~~~	~~~~	~~~~~	~~~~	3a(i)	
(ii) related organizations ~~~~~	~~~~~~	~~~~	~~~~~	~~~~~	~~~~	~~~~~	~~~~	3a(ii)	
b If "Yes" on line 3a(ii), are the related organiz	ations listed as re	equired	on Schedu	le R?~~~	~~~~	-~~~~	~~~~	3b	
4 Describe in Part XIII the intended uses of the or	ganization's endov	vment fu	ınds.						
Part VI Land, Buildings, and Equipmen	t.								
Complete if the organization answered ")	es" on Form 990,	Part IV,	line 11a. S	ee Form 990	0, Part X,	line 10.			
Description of property	(a) Cost or of	ther	(b) Cost	or other	(c) A	ccumulated	b	(d) Book	value
	basis (investm	nent)	basis	(other)	de	preciation			
1a Land ~~~~~~~~~~~~~	129,								9,610.
b Buildings ~~~~~~~~~~	959,	316.				519,49	91.		9,825.
c Leasehold improvements ~~~~~~~	365,					157,9			7,487.
d Equipment ~~~~~~~~~~	127,	230.				112,50	05.	1	4,725.
e Other									
Total. Add lines 1a through 1e. (Column (d) must eq	ual Form 990, Pa	rt X, col	umn (B), lir	ne 10c.). • • •	• • • • •	••••		79	1,647.

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 DOMEDITO VIOL	ELIVOL		01 1120104 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" o			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1) Financial derivatives ~~~~~~~~			
(2) Closely-held equity interests ~~~~~~~			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E) (F)			
(F)			
(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" o	n Form 990 Part IV	line 11c See Form 990 Part Y line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-vear market value
(1)	(1)	(-)	, <b>,</b>
(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" of	n Form 990, Part IV,	line 11d. See Form 990, Part X, line 15.	
(a) [	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (I	B) line 15.)•••••	•••••	
Part X Other Liabilities.			
Complete if the organization answered "Yes" o	n Form 990, Part IV,		e 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne25.)• • • • •		

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 XIIIX Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 DOMESTIC VIOLENCE			$o_{1}$	LIZUI94 Page 4
Part XI Reconciliation of Revenue per Audited Financial Stateme		Revenue per Re	eturn.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				1,637,950.
<ul> <li>Total revenue, gains, and other support per audited financial statements</li> <li>Amounts included on line 1 but not on Form 990, Part VIII, line 12:</li> </ul>	~~~~~		1	1,007,000.
a Net unrealized gains (losses) on investments ~~~~~~~~~~~~		-124,168.		
b Donated services and use of facilities ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
c Recoveries of prior year grants ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	2c			
d Other (Describe in Part XIII.) ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				104100
e Add lines 2a through 2d ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			2e	$\frac{-124,168.}{1,762,118.}$
3 Subtract line 2e from line 1 ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	-~~~~	~~~~~~	3	1,762,116.
a Investment expenses not included on Form 990, Part VIII, line 7b ~~~~~~	~ 4a			
b Other (Describe in Part XIII.) ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4b			
c Add lines 4a and 4b ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~	•	4c	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	1,762,118.
Part XII Reconciliation of Expenses per Audited Financial Statem	ents Witl	n Expenses per l	Retur	n.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	•			
1 Total expenses and losses per audited financial statements ~~~~~~	~~~~~	~~~~~~	1	1,724,159.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
a Donated services and use of facilities ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	2a			
b Prior year adjustments	2b			
c Other losses				
d Other (Describe in Part XIII.) ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	- 2d			
e Add lines 2a through 2d ~~~~~~~~~~~~~~~		~~~~~~	2e	0.
3 Subtract line 2e from line 1 ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	-~~~~	~~~~~~~	3	1,724,159.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b ~~~~~~	~ <u>4a</u>			
b Other (Describe in Part XIII.) ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4b			
c Add lines 4a and 4b ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			4c	0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	• • • • •	•••••	5	1,724,159.
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 and additional additional and additional additional additional additional and additional ad	tional inforn	nation.		
PART X, LINE 2:				
ACCOUNTING STANDARDS REQUIRE THE EVALUATION	OF TA	X POSITIONS	TAK	EN, OR
EXPECTED TO BE TAKEN, IN THE COURSE OF PREPARI	NG THI	E ORGANIZAT	ION'	S TAX
RETURNS, TO DETERMINE WHETHER THE TAX POSITION	ONS AR	E "MORE-LIKI	ELY-	THAN-NOT"
OF BEING SUSTAINED BY THE APPLICABLE TAX AUT	HORITY	THIS STAT	EME	NT
PROVIDES THAT A TAX BENEFIT FROM AN UNCERTAIN	TAX P	OSITION MA	Y BE	E
RECOGNIZED IN THE FINANCIAL STATEMENTS ONLY V	VHEN I'	ΓIS		
"MORE-LIKELY-THAN-NOT" THE POSITION WILL BE SU	STAINF	D UPON EXA	MINA	ATION
INCLUDING RESOLUTION OF ANY RELATED APPEALS (	JK LITI	GATION PROC	ESS	ES, BASED
UPON THE TECHNICAL MERITS AND CONSIDERATION	OF ALL	AVAILABLE I	NFO	RMATION.
ONCE THE RECOGNITION THRESHOLD IS MET, THE PO	RTION	OF THE TAX I	BENI	EFIT THAT

Schedule D (Form 990) 2018

IS RECORDED REPRESENTS THE LARGEST AMOUNT OF TAX BENEFIT THAT IS GREATER

Part XIII   Supplemental Information (continued)
THAN 50 PERCENT LIKELY TO BE REALIZED UPON SETTLEMENT WITH A TAXING
AUTHORITY. NO SIGNIFICANT UNCERTAIN TAX POSITIONS EXIST AS OF DECEMBER 31,
2017. BASED ON ITS REVIEW, MANAGEMENT DOES NOT BELIEVE THE ORGANIZATION
HAS TAKEN ANY MATERIAL UNCERTAIN TAX POSITIONS, INCLUDING ANY POSITION
THAT WOULD PLACE THE ORGANIZATION'S EXEMPT STATUS IN JEOPARDY, AS OF
DECEMBER 31, 2018.
PART XI, LINE 4B - OTHER ADJUSTMENTS:
ROUNDING
Schedule D (Form 990) 2018

832055 10-29-18

#### SCHEDULE G

(Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Name of the organization

ARTEMIS CENTER FOR ALTERNATIVES TO DOMESTIC VIOLENCE

Employer identification number 31 - 1120194

Fundraising Activities. C required to complete this part.	complete if the organization answered	d "Yes	on F	orm 990, Part IV, line	e 17. Form 990-EZ fi	lers are not			
Indicate whether the organization raise		activi	ties. C	heck all that apply.					
a Mail solicitations				ernment grants					
b Internet and email solicitations f Solicitation of government grants									
c Phone solicitations g Special fundraising events									
d In-person solicitations									
2 a Did the organization have a written or	oral agreement with any individual (	includi	na off	icers, directors, trust	ees, or				
key employees listed in Form 990, Pa			-		□ Yes	□ No			
b If "Yes," list the 10 highest paid individ				-					
compensated at least \$5,000 by the	, , , ,		9.00		5 . a a.				
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundr fundr have of or cor contribu	Did aiser custody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization			
		Yes	No						
Total ••••••	••••••								
List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	oution	s or has been notifie	ed it is exempt from r	egistration			

832081 10-03-18

Schedule G (Form 990 or 990-EZ) 2018

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

31-1120194 Page

1 0	Fundraising Events. Complete if the of fundraising event contributions and gr	-			
		(a) Event #1 GALA	(b) Event #2 BREAKFAST	(c) Other events	(d) Total events (add col. (a) through
		(event type)	(event type)	(total number)	col. (c))
Revenue		(ovolit typo)	(GVGIII type)	(total Hamber)	
Reve	1 Gross receipts ~~~~~~~~~	84,609.	. 70,383.	8,958.	163,950.
_	2 Less: Contributions ~~~~~~	41,470	58,383.	8,958.	108,811.
	3 Gross income (line 1 minus line 2) ••••	43,139.	12,000.		55,139.
	4 Cash prizes ~~~~~~~~				
Se	5 Noncash prizes ~~~~~~~				
Expenses	6 Rent/facility costs ~~~~~~~~				
Direct E	7 Food and beverages ~~~~~~~				
	8 Entertainment ~~~~~~~~	49.074	10.051	2.040	<b>50.005</b>
	9 Other direct expenses ~~~~~~	43,874.	-	2,040.	56,265. 56,265.
	<ul><li>10 Direct expense summary. Add lines 4 thro</li><li>11 Net income summary. Subtract line 10 fro</li></ul>	ough 9 in column (d) ~ om line 3, column (d) •	~~~~~~~~~	•••••	-1,126.
Pa	Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.				
Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1 Gross revenue •••••••				
Ñ	2 Cash prizes ~~~~~~~~~~				
Direct Expenses	3 Noncash prizes ~~~~~~~~				
irect E	4 Rent/facility costs ~~~~~~~~				
	-				
	5 Other direct expenses •••••••				
	6 Volunteer labor ~~~~~~~~	☐ Yes% ☐ No	□ Yes% □ No	☐ Yes% ☐ No	
	7 Direct expense summary. Add lines 2 thro	ough 5 in column (d) ~	.~~~~~~~	I	
	8 Net gaming income summary. Subtract lin	e 7 from line 1, columr	n (d) ••••••	•••••	
	Enter the state(s) in which the organization conduct sales the organization licensed to conduct gaming of "No," explain:	g activities in each of th	ese states? ~~~~~		□ Yes □ No
	a Were any of the organization's gaming licenses of "Yes," explain:	•	<del>_</del>	tax year?~~~~~	□ Yes □ No
8320	82 10-03-18			Schedule G (Fo	m 990 or 990-EZ) 2018

### ARTEMIS CENTER FOR ALTERNATIVES TO

Schedule G (Form 990 or 990-EZ) 2018 DOMESTIC VIOLENCE	31-11	20	194	1 Pa	ige 3
11 Does the organization conduct gaming activities with nonmembers?~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		١	/es		No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed					
to administer charitable gaming?~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		١	res		No
13 Indicate the percentage of gaming activity conducted in:  a The organization's facility ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	13	_{8a}			%
a The organization's facility ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		-			<del>//</del>
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:					
Name					
Address   15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ~~~~	~~ `	⁄es		No	
Toda 2000 the organization have a contract than a time party from the organization received garning revenue.					
b If "Yes," enter the amount of gaming revenue received by the organization \$and the amount					
of gaming revenue retained by the third party   \$					
c If "Yes," enter name and address of the third party:					
Name					
Address					
16 Gaming manager information:					
Name					
Gaming manager compensation   \$					
Description of convices provided.					
Description of services provided					
□ Director/officer □ Employee □ Independent contractor					
17 Mandatory distributions:					
a Is the organization required under state law to make charitable distributions from the gaming proceeds to				_	
retain the state gaming license? ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Yε	es		No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year   \$	tne				
Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and I 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, li	nes	9, 9	b, 10k	),
					_
832083 10-03-18 Schedule G (	Form 90	90 0	r 99	0-F <i>7</i> \	2018

### ARTEMIS CENTER FOR ALTERNATIVES TO

Schedule G (Form 990 or 990-EZ) DOMESTIC VIOLENCE	31-1120194 Page 4
Schedule G (Form 990 or 990-EZ) DOMESTIC VIOLENCE  Part IV Supplemental Information (continued)	
	Schedule G (Form 990 or 990-EZ)

#### SCHEDULE M (Form 990)

#### **Noncash Contributions**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

 ${f J}$  Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

J Attach to Form 990.

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

ARTEMIS CENTER FOR ALTERNATIVES TO DOMESTIC VIOLENCE

Open to Public Inspection Employer identification number

31-1120194

Pai	rt I	Types of Property								
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contrib amounts report Form 990, Part VI	ed on	(d) Method of de noncash contrib			s
1	Art -	Works of art ~~~~~~~~								
2	Art -	Historical treasures ~~~~~~~								
3	Art -	Fractional interests~~~~~~~								
4	Boo	ks and publications ~~~~~~~~								
5	Clo	thing and household goods ~~~~~	X		74	,887.	FMV			
6	Car	s and other vehicles ~~~~~~~								
7	Boa	its and planes ~~~~~~~~~								
8		llectual property ~~~~~~~								
9		urities - Publicly traded ~~~~~~								
10		urities - Closely held stock~~~~~~								
11		urities - Partnership, LLC, or								
		t interests ~~~~~~~~								
12		urities - Miscellaneous ~~~~~~								
13		lified conservation contribution -								
		oric structures ~~~~~~~~								
14		lified conservation contribution - Other~								
15		l estate - Residential ~~~~~~~								
16		l estate - Commercial ~~~~~~								
17		l estate - Other ~~~~~~~								
		ollectibles ~~~~~~~~~								
18			X		12	,882.	FMV			
		nventory ~~~~~~~~~				,002.	11111			
		gs and medical supplies ~~~~~~								
21		axidermy ~~~~~~~								
22		torical artifacts ~~~~~~~~								
23		entific specimens ~~~~~~~								
24		heological artifacts ~~~~~~~	X	0	96	,799.	EMX7			
25		er J ( <u>GALA/PROGRAM</u> )	X	_		,799.				
26		er J (MISCELLANEOUS)		0		,839.				
27	Othe	. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	X	0	4					
28	Oth	er J (GIFI CARDS )	Λ	0		985.	r IVI V			
29		bber of Forms 8283 received by the organia	,	,						
	forv	which the organization completed Form 82	283, Part IV	, Donee Acknowle	edgement~~~~ [	29			1	
									Yes	No
30a	Durir	ng the year, did the organization receive by	contribution	n any property rep	oorted in Part I, line	es 1 throu	gh 28, that it			
		t hold for at least three years from the dat		•						37
	exe	mpt purposes for the entire holding peri	iod? ~~~~	~~~~~~~	~~~~~~	~~~~	~~~~~	30a		X
b	If "Ye	s," describe the arrangement in Part II.								77
31	Doe	s the organization have a gift acceptance	policy that	requires the reviev	w of any nonstanda	ard contri	butions? ~~~~~	31		X
32a	Does	the organization hire or use third parties or	related orga	anizations to solicit	t, process, or sell ne	oncash				37
	cor	tributions? ~~~~~~~~~~	~~~~~		~~~~~~	~~~~	~~~~	32a		X
b	If "Ye	s," describe in Part II.								
33	If the	e organization didn't report an amount in co	lumn (c) for	a type of property	for which column (a	a) is chec	ked,			
	desc	cribe in Part II.								
LHA	Fo	or Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.		Schedule N	1 (Forr	n 990	) 2018

LHA

#### ARTEMIS CENTER FOR ALTERNATIVES TO

Schedule M	(Form 990) 2018	DOMESTIC VIOLENCE	31-1120194 Page 2
Part II	Supplemental is reporting in Par	Information. Provide the information required by Part I, lines 30b, 32b, and 33, at I, column (b), the number of contributions, the number of items received, or a combadditional information.	

Schedule M (Form 990) 2018

832142 10-18-18

#### 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.

Attach to Form 990 or 990-EZ.

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

Name of the organization

ARTEMIS CENTER FOR ALTERNATIVES TO DOMESTIC VIOLENCE

Employer identification number 31-1120194

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
WITH THEM TO COURT WHEN NEEDED. WE HAVE LIMITED DIRECT MATERIAL
ASSISTANCE (FUNDS TO CHANGE DOOR LOCKS OR PURCHASE BUS TICKETS,
FOR EXAMPLE) THAT WE PROVIDE ALSO. 815 CLIENTS WERE SERVED BY OUR
ADVOCACY PROGRAM IN 2018.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
SERVED 81 CHILDREN WHO HAD WITNESSED DOMESTIC VIOLENCE AS WELL AS 80 OF
THEIR CAREGIVERS.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FINANCE COMMITTEE REVIEWED THE FORM 990 ALONG WITH FINANCE DIRECTOR
(LISA ARLT). A DRAFT OF THE FORM 990 IS ALSO EMAILED TO ALL BOARD MEMBERS,
FOR THEIR REVIEW AND APPROVAL.
FORM 990, PART VI, SECTION B, LINE 12C:
MANAGEMENT HAS GENERAL KNOWLEDGE OF POSSIBLE RISKS/VENDORS. ALL EMPLOYEES,
OFFICERS, AND BOARD MEMBERS ARE REQUIRED TO DISCLOSE ANNUALLY ANY POTENTIAL
CONFLICT OF INTEREST.
FORM 990, PART VI, SECTION B, LINE 15A:
THE ORGANIZATION USES EMPLOYMENT COMPARISONS AND UTILIZES A VOLUNTEER WHO
OWNS AN INDEPENDENT HUMAN RESOURCES AGENCY TO REVIEW COMPARABLES OF
SALARIES OF SIMILAR SIZED AGENCIES AND BUDGETS.

FORM 990, PART VI, SECTION C, LINE 19:

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

Schedule O (Form 990 or 990-EZ) (2018)

#### Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File ah Exempt Organization Return

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

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/e-file-providers/e-file-for-charities-and-non-profits.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corpo	rations required to file an income tax return other than Fo	rm 990-T	(including 1120-C filers), partnership	s, REMIC	s, and trusts	
must use	Form 7004 to request an extension of time to file income	e tax returr	ns.			
				Enter file	er's identifying	g number
Type or print	ADTEMIC CENTED EOD ALTEDNATIVECTO					number (EIN) c
	DOMESTIC VIOLENCE					0194
File by the due date fo filing your return. See	Number, street, and room or suite no. If a P.O. box, so 310 W MONUMENT AVE. 4TH FLOOR		ions.	Social security number (SSN)		
instructions	City, town or post office, state, and ZIP code. For a fo ${\rm DAYTON,~OH}~45402$	reign addr	ess, see instructions.			
Enter th	e Return Code for the return that this application is fo	or (file a s	eparate application for each return	) •••••	•••••	0 1
Applica	tion	Return	Application			Return
Is For		Code	Is For			Code
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99	0-BL	02	Form 1041-A			08
Form 47	20 (individual)	03	Form 4720 (other than individual)			09
Form 99	0-PF	04	Form 5227			10
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	Form 990-T (trust other than above) 06 Form 8870  JANE KEIFFER					12
Telep	oooks are in the care of 310 W MONUMENT obnoneNo. 937-461-5091 organization does not have an office or place of built for a Group Return, enter the organization's four digit of the first is for part of the group, check this box and at	ısiness in Group Exe	Fax No.   The United States, check this bo	OX~~~~ f this is for	 r the whole gr	oup, check this
the	equest an automatic 6-month extension of time until energy organization named above. The extension is for the organization is for the organization of time until energy of the extension of time until energy of time until energy of the extension of time until energy of time until energy of the extension is for the organization of time until energy of the extension is for the organization of time until energy of the extension is for the organization of the extension is for the organization of the extension of t	anization's		e the exem	pt organizatio	n return for
2 If t	he tax year entered in line 1 is for less than 12 months, of Change in accounting period	check reas	on: 🗆 Initial return 🗆	Final retur	'n	
	3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.					
	his application is for Forms 990-PF, 990-T, 4720, or 6069 timated tax payments made. Include any prior year overp			3b	\$	0.
	alance due. Subtract line 3b from line 3a. Include your pa ing EFTPS (Electronic Federal Tax Payment System). S	•		3c	\$	0.
	If you are going to make an electronic funds withdrawal			452 EO a	nd Form 0070	EO for novement

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.

Form 8868 (Rev. 1-2019)