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# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2019, or fiscal year beginning , 2019, and ending

2019

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Form 8879-E0

▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879EO for the latest information.

Employer identification number

ARTEMIS CENTER FOR ALTERNATIVES TO DOMESTIC VIOLENCE

31-1120194

Name and title of officer

JANE KEIFFER

Name of exempt organization

EXECUTIVE DIRECTOR

#### Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a,** or **5a,** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b,** or **5b,** whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a	Form 990 check here <b>X b Total revenue,</b> if any (Form 990, Part VIII, column (A), line 12)	1b	1,695,351.
2a	Form 990-EZ check here <b>b</b> Total revenue, if any (Form 990-EZ, line 9)	<b>2</b> b	
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5а	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	

#### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

#### Officer's PIN: check one box only

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LX I a∟	thorize BRADY, WARE & SCHOENFELD, INC.	to enter my PIN 18320
	ERO firm name	Enter five numbers, b do not enter all zeros
is b	ny signature on the organization's tax year 2019 electronically filed return. If I have indicated within eing filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also a er my PIN on the return's disclosure consent screen.	. ,
	an officer of the organization, I will enter my PIN as my signature on the organization's tax year 201 cated within this return that a copy of the return is being filed with a state agency(ies) regulating ch	,

program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ \*\*\*\*\* THIS IS NOT A FILEABLE COPY \*\*\* Date ▶

#### Part III Certification and Authentication

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

31930114767

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ Date ▶ 07/27/20

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2019)

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923051 10-03-19

## (Rev. January 2020) Department of the Treasury Internal Revenue Service

A For the 2019 calendar year, or tax year beginning

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

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

Open to Public Inspection

OMB No. 1545-0047

B c	Check if applicable:	C Name of organization ARTEMIS CENTER FOR ALTERNATIVES TO	D Employer identific	cation number
F	Address change Name change	DOMESTIC VIOLENCE  Doing business as	31-11201	94
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/su		
	Final return/	310 W MONUMENT AVE. 4TH FLOOR	937-461-	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	2,050,459.
	Amende		H(a) Is this a group re	
	Applica-	F Name and address of principal officer:JANE KEIFFER	for subordinates	
	pending	SAME AS C ABOVE	H(b) Are all subordinates in	
<u> </u>	Гах-ехег	npt status: $X = 501(c)(3) = 501(c)(3)$ (insert no.) $4947(a)(1)$ or $501(c)(3)$	<b>—</b>   ' ' '	list. (see instructions)
		: ► WWW.ARTEMISCENTER.ORG	H(c) Group exemption	
KF	orm of o	rganization: X Corporation		1 State of legal domicile: OH
	art I	Summary		
Governance	1 B	riefly describe the organization's mission or most significant activities:  COMMITMENT TO END DOMESTIC VIOLENCE	THE COMMUNITY	IN ITS
rna	2 0	heck this box  if the organization discontinued its operations or disposed of m	ore than 25% of its net as	ssets.
ove.		umber of voting members of the governing body (Part VI, line 1a)	1 1	14
Ğ	1	umber of independent voting members of the governing body (Part VI, line 1b)	·····	14
es &		otal number of individuals employed in calendar year 2019 (Part V, line 2a)		30
Ϋ́Ε̈́		otal number of volunteers (estimate if necessary)		114
Activities		otal unrelated business revenue from Part VIII, column (C), line 12		0.
•		et unrelated business taxable income from Form 990-T, line 39		0.
			Prior Year	Current Year
<u>•</u>	<b>8</b> 0	ontributions and grants (Part VIII, line 1h)	1,656,720.	1,638,208.
enc	<b>9</b> P	rogram service revenue (Part VIII, line 2g)	0.	0.
Revenue	<b>10</b> Ir	vestment income (Part VIII, column (A), lines 3, 4, and 7d)	106,524.	15,692.
-	<b>11</b> C	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,126.	41,451.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,762,118.	1,695,351.
		rants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
		enefits paid to or for members (Part IX, column (A), line 4)	0.	0.
es		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,308,431.	1,289,239.
Expenses	<b>16a</b> P	rofessional fundraising fees (Part IX, column (A), line 11e)	0.	0.
Ϋ́	b T	otal fundraising expenses (Part IX, column (D), line 25)   167,509.	415 700	224 002
		ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	415,728.	
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,724,159. 37,959.	1,624,122.
<u>_ s</u>	<b>19</b> R	evenue less expenses. Subtract line 18 from line 12		71,229.
Net Assets or Fund Balances	00 -	atal assate (Part V. line 10)	1,886,756.	End of Year 2,104,803.
Sse Bala	20 T	otal assets (Part X, line 16)	78,227.	91,280.
let /	21 T	otal liabilities (Part X, line 26)	1,808,529.	2,013,523.
Pa	22 N art II	et assets or fund balances. Subtract line 21 from line 20	1,000,325.	2,013,3231
		es of perjury, I declare that I have examined this return, including accompanying schedules and stat	ements, and to the best of my	v knowledge and belief, it is
	-	and complete. Declaration of preparer (other than officer) is based on all information of which prepa		,e.,
	<u>, , , , , , , , , , , , , , , , , , , </u>	, , , , , , , , , , , , , , , , , , , ,		
Sig	n	Signature of officer	Date	
Her		JANE KEIFFER, EXECUTIVE DIRECTOR		
		Type or print name and title		
	Ī	Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid	ı M	ELESSA L. BEHYMER MELESSA L. BEHYMER	07/27/20 if self-employed	P01380154
Prep	parer [	irm's name ▶ BRADY, WARE & SCHOENFELD, INC.	Firm's EIN ▶	35-1476702
Use	Only	irm's address 3601 RIGBY ROAD SUITE 400		
		DAYTON, OH 45342	Phone no. (9	37)223-5247
May	the IR	S discuss this return with the preparer shown above? (see instructions)		X Yes No

ARTEMIS CENTER FOR ALTERNATIVES TO DOMESTIC VIOLENCE 31-1120194 Page 2 Form 990 (2019) Part III | Statement of Program Service Accomplishments X Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: ARTEMIS CENTER PROVIDES SUPPORT AND INFORMATION FOR SURVIVORS OF DOMESTIC VIOLENCE AND THEIR CHILDREN. Did the organization undertake any significant program services during the year which were not listed on the Yes X No prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. 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. 269,560. 4a ) (Expenses \$ including grants of \$ ) (Revenue \$ 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 SURVIVORS. 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 SURVIVORS. ARTEMIS CENTER SERVED 1,021 CLIENTS VIA HOTLINE IN 2019. OUTCOMES: 99% OF CALLERS COMPLETED A SAFETY PLAN WITH HOTLINE ADVOCATES. OF THOSE, 100% AGREED THEY WOULD UTILIZE THE PLAN IF FEELING UNSAFE. 875,953. including grants of \$ 4b (Code: ) (Revenue \$ ) (Expenses \$ - ARTEMIS CENTER IS BASED ON A THEORY OF EMPOWERMENT ADVOCACY MEANING THAT THE VICTIM IS FREE TO MAKE THEIR OWN CHOICES ABOUT WHAT IS BEST FOR THEIR SAFETY AND WHAT SERVICES THEY DESIRE. THIS IS CRITICAL FOR A DOMESTIC VIOLENCE SURVIVOR, WHO HAS BEEN SUBJECTED TO THE POWER AND CONTROL OF THEIR BATTERER. THE ADVOCATE INFORMS THE VICTIM OF THEIR OPTIONS AND SUPPORTS THEM IN THEIR 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 SURVIVOR'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 SURVIVORS ON THE COURT PROCESS AND GO 81,768. including grants of \$ 4c ) (Revenue \$ CHILDREN'S THERAPY PROGRAM: FOR CHILDREN, HOME AND PARENTS ARE SUPPOSED THE CONFUSION AND TRAUMA OF GROWING UP TO BE SAFE PLACES AND PEOPLE. 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 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 IMPROVE OR LESSER THE EFFECTS OF THE CYCLE OF VIOLENCE THAT MAY PLAGUE

Other program services (Describe on Schedule O.)

FAMILIES FOR GENERATIONS.

) (Revenue \$ including grants of \$

4e Total program service expenses 1,227,281.

Form **990** (2019)

IN 2019, ARTEMIS CENTER CHILDREN'S THERAPY

#### DOMESTIC VIOLENCE 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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		7.7
	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		х
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			l
	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,			37
	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			. v
_	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?			X
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in 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	10		1
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	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		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
	Schedule D, Parts XI and XII	12a	Х	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	406		X
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
14a	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,	. <del></del> a		<u> </u>
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		.,,	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			,,
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	04		x
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	L	_ 22

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Part IV | Checklist of Required Schedules (continued)

	officerial of the quite a contour continued,		V	T N .
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	00	Yes	No X
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
-	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O	38	x	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	1 30		
	Check if Schedule O contains a response or note to any line in this Part V			
	The second of th		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 6			
b		Ī		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	L

Part 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,		100	110
	filed for the calendar year ending with or within the year covered by this return 2a 30			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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	Х	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	Х	
7	Organizations that may receive deductible contributions under section 170(c).			
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	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
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			
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		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a 10b			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
b	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
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
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
		_	$\alpha \alpha \alpha$	10010

Page 6

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 on 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 14	¥		
	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 on Schedule 0.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b 14	<u>L</u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip 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	ne direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person? $\dots$		3		X
4	$\label{eq:decomposition} \mbox{ Did the organization make any significant changes to its governing documents since the prior Form}$	990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?	5		Х
6	Did the organization have members or stockholders?		6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint one or			
	more members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or			
	persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the following:			
а	The governing body?		8a	Х	
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 real	ached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	evenue Code.)			
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	hapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," describe			
	in Schedule O how this was done		12c	Х	
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and approve	al by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•			
а	The organization's CEO, Executive Director, or top management official		15a	Х	
b	Other officers or key employees of the organization		15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a			
	taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	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 ▶OH				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	and 990-T (Section 501(c)(	3)s only	/) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.				
	, , ,	on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, c	onflict of interest policy, a	nd fina	ncial	
	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's by JANE KEIFFER $-937-461-5091$	ooks and records			
	310 W MONUMENT AVE. 4TH FLOOR, DAYTON, OH 45402				

# 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, k	Cey Emplo	yees, and Hig	ghest Com	pensated Em	ployees

- 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.

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

See instructions for the order in which to list the persons above.

(A) Name and title	(B) Average			Pos	C) ition	1		(D) Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
name and the	hours per week	box	not c , unle	:heck :ss pe	more rson	than is bot or/trus	h an	compensation	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) KARI PFARRER	1.00	١,,		,,					0	0
SECRETARY	1 00	Х		Х				0.	0.	0.
(2) MATTHEW J. SCARR, CPA	1.00	١,,		,,					0	0
TREASURER	1 00	Х		Х				0.	0.	0.
(3) AMANDA BURKS	1.00	١,,		,,					•	0
PAST BOARD CHAIR	1 00	Х		Х				0.	0.	0.
(4) JENNIFER L. BROGAN	1.00	١,,		,,					•	•
FIRST VICE CHAIR	1 00	Х		Х				0.	0.	0.
(5) ASHLEY BETHARD	1.00	١,,							0	•
BOARD MEMBER	1 00	Х						0.	0.	0.
(6) MICHELLE FELTZ	1.00	١,,							0	•
BOARD MEMBER	1.00	Х						0.	0.	0.
(7) JANET HARP	1.00	X						0.	0.	0.
BOARD MEMBER	1.00	^						0.	0.	0.
(8) JENNIFER MCCORMICK CHAIRMAN	1.00	X		x				0.	0.	0.
(9) PAM STANLEY	1.00	^		^				0.	0.	0.
BOARD MEMBER	1.00	X						0.	0.	0.
(10) JOE FELLER	1.00	^						0.	0.	0.
BOARD MEMBER	1.00	X						0.	0.	0.
(11) EMILY LUDINGTON	1.00	^						0.	0.	0.
BOARD MEMBER	1.00	X						0.	0.	0.
(12) YVONNE TURNER	1.00	12						0.	0.	•
BOARD MEMBER	1.00	X						0.	0.	0.
(13) KAYLEIGH CRAWMER	1.00	122						0.	•	0.
BOARD MEMBER	1:00	x						0.	0.	0.
(14) ZAKIYA ROBINSON	1.00									•
BOARD MEMBER		x						0.	0.	0.
(15) JANE KEIFFER	40.00	<del> </del>						•		
EXECUTIVE DIRECTOR				х				92,318.	0.	7,010.
		-								

Form **990** (2019)

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week	(do box	not c	Posi heck ss pe	ition more rson i		one h an	( <b>D</b> ) Reportable compensation from	<b>(E)</b> Reportable compensation from related			(F) stimate nount other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISO	2)	fı org an	pensa om th anizat d relat anizati	e tion ted
		,	느	п	0	32	H	Œ						
											_			
											-			
											_			
											_			
	Subtotal								92,318.		0.		7,0	$\frac{10.}{0.}$
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)								92,318.		0.		7,0	
2	Total number of individuals (including but n							no re		0,000 of reportable				
	compensation from the organization												V	0
3	Did the organization list any <b>former</b> officer,	director trust	امد	(0)/ (	mnl	lova	Or	hio	sheet compensated emr	Novee on	ſ		Yes	No
3	line 1a? If "Yes," complete Schedule J for si								gnest compensated emp		- 1	3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	•	le co	ompe	ensa	ation	n and	d otl	her compensation from	the organization		4		Х
5	Did any person listed on line 1a receive or a	accrue comper	nsat	ion f	rom	any	unr unr							3,7
Sec	rendered to the organization? If "Yes," competion B. Independent Contractors	plete Schedul	e J f	or su	ıch <sub> </sub>	pers	son .					5		X
1	Complete this table for your five highest countries or the organization. Report compensation for										ens:	ation ·	from	
	(A)  Name and business	,			<u> </u>	VILII	Or w		(B)  Description of s			((	C) nsatio	
	Ivallie allu busilless	address	MC	ONE	<u>.                                    </u>				Description of s	lei vices		ompe	iisatio	
								$\dashv$						
2	Total number of independent contractors (ii \$100,000 of compensation from the organization from the organization)		ot lii	mite	d to		se lis )	stec	d above) who received n	nore than				

932008 01-20-20

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè éxcluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 73,662. 1 a Federated campaigns 1a **b** Membership dues ..... 1b 47,595. c Fundraising events ..... 1c d Related organizations 1d 990,637. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 526,314 similar amounts not included above 1f 65,523. 1g \$ g Noncash contributions included in lines 1a-1f 1,638,208. h Total. Add lines 1a-1f ... **Business Code** Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 2,673. 2,673. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ... 6b c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 7a 355,192. assets other than inventory b Less: cost or other basis 76 342,173. Other Revenue and sales expenses 13,019. 13,019. d Net gain or (loss) ..... 8 a Gross income from fundraising events (not including \$47,595. ofcontributions reported on line 1c). See 54,386 Part IV, line 18 12,935. **b** Less: direct expenses \_\_\_\_\_ 41,451. 41,451. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold ..... 10b **c** Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 13,019. 44,124. 695,351. 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).

D-	Check if Schedule O contains a response	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 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				
	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,	00 226	72 627	15 012	10 777
	trustees, and key employees	99,326.	72,637.	15,912.	10,777
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	045 272	CO1 245	151 440	100 570
7	Other salaries and wages	945,373.	691,345.	151,449.	102,579
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	1.60 000	102 501	07 070	10 226
9	Other employee benefits	168,989.	123,581.	27,072.	18,336
10	Payroll taxes	75,551.	55,250.	12,103.	8,198
11	Fees for services (nonemployees):				
а	Management				
b	Legal	12 400	0.700	0 145	1 454
	Accounting	13,400.	9,799.	2,147.	1,454
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	22	25 225	2 422	
	column (A) amount, list line 11g expenses on Sch O.)	33,550.	26,306.	2,433.	4,811
12	Advertising and promotion	0.4.650	00 000	1 204	0 120
13	Office expenses	24,658.	20,832.	1,394.	2,432
14	Information technology				
15	Royalties	55.465	60.000		4 0 4 5
16	Occupancy	75,167.	62,800.	7,420.	4,947
17	Travel	2,509.	2,447.		62
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
1	Payments to affiliates	40 -04			
22	Depreciation, depletion, and amortization	43,581.	35,511.	4,842.	3,228
3	Insurance	11,503.	9,373.	1,278.	852
4	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	IN-KIND EXPENSES	49,848.	49,848.		
b	PROGRAM FEES	31,530.	31,530.		
c	MISCELLANEOUS	25,617.	16,558.	848.	8,211
d	MAINTENANCE, REPAIRS, &	20,587.	16,967.	2,172.	1,448
-	All other expenses	2,933.	2,497.	262.	174
:5	Total functional expenses. Add lines 1 through 24e	1,624,122.	1,227,281.	229,332.	167,509
26	Joint costs. Complete this line only if the organization			,	,
_	· · · · · · · · · · · · · · · · · · ·				
	reported in column (B) joint costs from a combined - 1	ļ.			
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Form **990** (2019)

Part X | Balance Sheet

Part		Balance Sheet					
		Check if Schedule O contains a response or no	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			79,114.	1	184,009
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net	201,520.	3	220,649		
	4	Accounts receivable, net			4		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	contributor, or 35%				
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describ		6			
SIS	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			18,673.	9	6,821
-	10 a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		1,581,592.			
	b	Less: accumulated depreciation		833,526.	791,647.	10c	748,066
.	11	Investments - publicly traded securities			795,802.	11	945,258
-   -	12	Investments - other securities. See Part IV, line		12			
-   -	13	Investments - program-related. See Part IV, line		13			
'	14	Intangible assets		14			
'	15	Other assets. See Part IV, line 11	4 006 556	15			
	16	Total assets. Add lines 1 through 15 (must eq			1,886,756.	16	2,104,803
'	17	Accounts payable and accrued expenses			78,227.	17	91,280
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
se   a	22	Loans and other payables to any current or for					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of the				22	
2	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelat				24	
2	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	es 17-24)	). Complete Part X			
1.		of Schedule D			78,227.	25	91,280
+	26	Total liabilities. Add lines 17 through 25			10,221.	26	91,200
es l		Organizations that follow FASB ASC 958, ch	ieck ner	e P A			
ڍُ   <u>۽</u>	07	and complete lines 27, 28, 32, and 33.			1,781,953.	27	1 982 832
) ag	27 20				26,576.	28	1,982,832 30,691
<u> </u>	28	Net assets with donor restrictions			20,570.	20	30,031
Ī		Organizations that do not follow FASB ASC	956, CH	eck nere			
<u>ا</u> ة	20	and complete lines 29 through 33.				20	
ers	29 20	Capital stock or trust principal, or current fund				29 30	
1SS	30 21	Paid-in or capital surplus, or land, building, or e				31	
* I	31 22	Retained earnings, endowment, accumulated			1,808,529.	31	2,013,523
	32 33	Total net assets or fund balances			1,886,756.	32	2,104,803
	33	Total liabilities and net assets/fund balances			1,000,130.	აა	Eorm <b>990</b> (201

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	,69	<u>5,3</u>	51.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1			22.
3	Revenue less expenses. Subtract line 2 from line 1	3				29.
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4					
5	Net unrealized gains (losses) on investments	5		13	3,7	65.
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 on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	2	,01	3,5	23.
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					
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 reviewed	d on a				
	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 separat	e basis	,			
	consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,					
	review, or compilation of its financial statements and selection of an independent accountant?					
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit			
	Act and OMB Circular A-133?					X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired aud	dit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2019)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

ARTEMIS CENTER FOR ALTERNATIVES TO

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization DOMESTIC VIOLENCE 31-1120194 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

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

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

Section A. Public Support

Cale	indar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,059,317.	1,620,788.	1,581,388.	1,656,720.	1,638,208.	7,556,421.
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	1,059,317.	1,620,788.	1,581,388.	1,656,720.	1,638,208.	7,556,421.
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.						7,556,421.
	ction B. Total Support						, , , , , , , , , , , , , , , , , , , ,
	endar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	1,059,317.	1,620,788.	1,581,388.	1,656,720.	1,638,208.	7,556,421.
	Gross income from interest,						7 7 7 7 7 2 2 2 2
Ŭ	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	18,932.	13,147.	1,598.	747.	2,673.	37,097.
۵	Net income from unrelated business	10/3321	13/11/0	1,3301	, 1, 0	270730	3770374
9	activities, whether or not the						
	·						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital			12 247	105,776.	13 100	131,132.
	assets (Explain in Part VI.)			12,247.	103,770.	13,103.	
	<b>Total support.</b> Add lines 7 through 10	-1- / !	>			40	7,724,650.
	Gross receipts from related activities,	·= '				12	
13	First five years. If the Form 990 is for	-	tirst, second, third	a, tourth, or titth ta	ax year as a sectio	n 501(c)(3)	<b>.</b> —
Se	organization, check this box and stop ction C. Computation of Publ	ic Support Per	centage				P
	Public support percentage for 2019 (I		<u> </u>	- l (f)\		44	97.82 %
	11 1 3 1	, (,	,	( //		14	07 56
	Public support percentage from 2018					15	
102	33 1/3% support test - 2019. If the contains have The experience available as a support test - 2019.	-					
	b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
4-							
178	10% -facts-and-circumstances tes						
	and if the organization meets the "fac			=		-	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	ı, 16b, 17a, or 17b	o, check this box a	nd see instruction	s
					Sche	dule A (Form 990	or 990-EZ) 2019

#### 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.)

Calendar year (or fiscal year beginning in)    1 Giffs, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissione, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization stax exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1, 2, and 3 received from disqualified persons but acceed the grade of sines 2 and 3 received from disqualified persons that exceed the grade of sines 2 and 3 received from disqualified persons that exceed the grade of sines 2 and 5 received from the two disqualified persons that exceed the grade of sines 2 and 5 received from the two disqualified persons that exceed the grade of sines 2 and 5 received from the two disqualified persons that exceed the grade of sines 2 and 5 received from the two disqualified persons that exceed the grade of sines 2 and 5 received from the two disqualified persons that exceed the grade of sines 2 and 5 received from the two disqualified persons that exceed the grade of sines 2 and 5 received from the two disqualified persons that exceed the grade of sines 2 and 5 received from the two disqualified persons that exceed the grade of sines 2 and 5 received from the sines 3 received on the 2 and 5 received from the sines 3 received on the 2 and 5 received from the sines 3 received from the sines 3 received from the sines 4 received on the 2 and 5 received from the sines 4	Section A. Public Support	below, please com	nplete Part II.)				
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#### 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		
3с		
4a		
<del>-1</del> a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
30		
10a		
10b		

Pa	rt IV	Supporting Organizations (continued)			
		continuedy		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_		the governing body of a supported organization?	11a		
h		ily member of a person described in (a) above?	11b		
		6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		3. Type I Supporting Organizations	110		
000	tion L	5. Type I oupporting Organizations		Yes	No
4	Did +b	diverters twinters or membership of one or mare supported examinations have the negree to		162	NO
1		e directors, trustees, or membership of one or more supported organizations have the power to			
		arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
		ear? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
		olled the organization's activities. If the organization had more than one supported organization,			
		ibe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported			
	organ	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	II how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
<u>Sec</u>	tion (	C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or mai	nagement of the supporting organization was vested in the same persons that controlled or managed			
	the su	pported organization(s).	1		
Sec	tion [	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	ization'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			
	organ	ization'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			
	organ	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the or	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	ason of the relationship described in (2), did the organization's supported organizations have a			
	signifi	cant voice in the organization's investment policies and in directing the use of the organization's			
	incom	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	suppo	orted organizations played in this regard.	3		
Sec	tion E	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the yea(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 inst	ructions	s).	
2		ties Test. Answer (a) and (b) below.		Yes	No
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	apported 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,			
		he organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
b		e activities described in (a) constitute activities that, but for the organization's involvement, one or more			
		organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ns for the organization's position that its supported organization(s) would have engaged in these			
		ies but for the organization's involvement.	2b		
3		t of Supported Organizations. <b>Answer (a) and (b) below.</b>			
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
-		es of each of the supported organizations? Provide details in Part VI.	За		
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each			
		supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations	J
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			Part VI). See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	lv integra	ated Type III supporting ord	anization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Par	rt V Type III Non-Fund	ctionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)			
Secti	ction D - Distributions Current Year						
1	Amounts paid to supported o	rganizations to accomplish exe	mpt purposes				
2	Amounts paid to perform active						
	organizations, in excess of inc	come from activity					
3	Administrative expenses paid	to accomplish exempt purpose	es of supported organization	IS			
4	Amounts paid to acquire exer	npt-use assets					
5	Qualified set-aside amounts (p	orior IRS approval required)					
6	Other distributions (describe i	n <b>Part VI</b> ). See instructions.					
7	Total annual distributions. A	dd lines 1 through 6.					
8	Distributions to attentive supp	oorted organizations to which the	ne organization is responsive	e			
	(provide details in Part VI). Se	e instructions.					
9	Distributable amount for 2019	from Section C, line 6					
10	Line 8 amount divided by line	9 amount					
Secti	ion E - Distribution Allocation	ns (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019		
1	Distributable amount for 2019	from Section C, line 6					
2	Underdistributions, if any, for	years prior to 2019 (reason-					
	able cause required- explain in	n <b>Part VI</b> ). See instructions.					
3	Excess distributions carryove	r, if any, to 2019					
	From 2014						
b	From 2015						
С	From 2016						
d	From 2017						
	From 2018						
f	Total of lines 3a through e						
	Applied to underdistributions						
h	Applied to 2019 distributable						
<u>i</u>	Carryover from 2014 not appl	,					
j	Remainder. Subtract lines 3g,						
4	Distributions for 2019 from Se	ection D,					
	line 7:	\$					
	Applied to underdistributions						
	Applied to 2019 distributable						
	Remainder. Subtract lines 4a						
5	Remaining underdistributions						
	any. Subtract lines 3g and 4a						
	than zero, explain in Part VI. S						
6	Remaining underdistributions						
	and 4b from line 1. For result	greater than zero, explain in					
	Part VI. See instructions.						
7	Excess distributions carryov	ver to zuzu. Add lines 3j					
•	and 4c. Breakdown of line 7:						
8	Excess from 2015						
	Excess from 2016						
	Excess from 2017						
	Excess from 2018						
	Excess from 2019						

Schedule A (Form 990 or 990-EZ) 2019

#### ARTEMIS CENTER FOR ALTERNATIVES TO

Schedule A	(Form 990 or 990-EZ) 2019 DOMESTIC VIOLENCE	31-1120194 Page 8
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a 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 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 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addit (See instructions.)	or 17b; Part III, line 12; s 1 and 2; Part IV, Section C, t V, Section B, line 1e; Part V,

#### 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.

2010

OMB No. 1545-0047

Name of the organization

Organization type (check one):

ARTEMIS CENTER FOR ALTERNATIVES TO DOMESTIC VIOLENCE

Employer identification number

31-1120194

Filers of:		Section:
Form 990	or 990-EZ	X 501(c)( 3 ) (enter number) organization
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
		527 political organization
Form 990	-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
		covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General I	Rule	
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special F	lules	
;	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.
	ear, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the cions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the y to children or animals. Complete Parts I, II, and III.
) i	vear, contributions s checked, enter he ourpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., aplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year
but it mus	st answer "No" on I	eat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization
ARTEMIS CENTER FOR ALTERNATIVES TO
DOMESTIC VIOLENCE

Employer identification number

31-1120194

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	COUNTY COMMUNITY FOUNDATION - DBA WPCU DIFFERENCE MAKERS  25 GREENE ST  XENIA, OH 45385	\$81,496.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
ARTEMIS CENTER FOR ALTERNATIVES TO
DOMESTIC VIOLENCE

Employer identification number

31-1120194

art II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	<b>,</b>
(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
		<u> </u>	
		\ \\$	
(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
	-19		990. 990-EZ. or 990-PF)

Name of organization
ARTEMIS CENTER FOR ALTERNATIVES TO
DOMESTIC VIOLENCE

Employer identification number

31-1120194

Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a)			501(c)(7), (8), or (10) that total more than \$1,000 for the year				
	completing Part III, enter the total of exclusively religious, or Use duplicate copies of Part III if additional	charitable, etc., contributions of \$	<b>1,000 or less</b> for t	he year. (Enter this info. once.) \$				
(a) No. from	(b) Purpose of gift	(c) Use of gi	ift	(d) Description of how gift is held				
Part I	(,,	(-, 3		(-)				
Ī		(e) Transfe	er of gift					
	Transferee's name, address, a	nd ZIP + 4	R	elationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held				
		_						
		(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	R	elationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift (c) Use of		ift	(d) Description of how gift is held				
		_						
	(e) Transfer of gift							
-	Transferee's name, address, ar	nd ZIP + 4	R	elationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gi	ift	(d) Description of how gift is held				
-	(e) Transfer of gift							
	(e) transfer of gift							
-	Transferee's name, address, a	nd ZIP + 4	R	elationship of transferor to transferee				

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

ARTEMIS CENTER FOR ALTERNATIVES TO DOMESTIC VIOLENCE

**Employer identification number** 31-1120194

Schedule D (Form 990) 2019

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		Yes No
Pai			
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (for example, recrea	ition or education) Preservation of a	historically important land area
	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 qualit	fied conservation contribution in the form o	f a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic structu	re
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re-		
	year ▶		
4	Number of states where property subject to conservation ear	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservati	on easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	statement and
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stateme	nts that describes the
	organization's accounting for conservation easements.		0: :: 4
Pai	t III Organizations Maintaining Collections o	-	ner Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95		
	of art, historical treasures, or other similar assets held for put	· · · · · · · · · · · · · · · · · · ·	·
	service, provide in Part XIII the text of the footnote to its final		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	erance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		gain, provide
	the following amounts required to be reported under FASB A	_	
а	Revenue included on Form 990, Part VIII, line 1		•
h	Assets included in Form 990, Part X		<b>▶</b> \$

932051 10-02-19

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

Pai	rt III Organizations Maintaining Co	llections of A	rt, Hist	orical Tr	easures,	or Other	Similar A	ssets(cont	tinued)	
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its									
	collection items (check all that apply):									
а	Public exhibition	d	ı 🗆 L	oan or exc	hange progr	am				
b	Scholarly research	е	. 🗆	Other						
С	Preservation for future generations									
4	Provide a description of the organization's coll	ections and explai	n how th	ey further t	he organizat	ion's exem	pt purpose ir	n Part XIII.		
5	During the year, did the organization solicit or									
	to be sold to raise funds rather than to be main							Yes		□No
Pai	rt IV Escrow and Custodial Arrang							rt IV, line 9,	or	
	reported an amount on Form 990, Part			Ü			,	, ,		
1a	Is the organization an agent, trustee, custodia	n or other intermed	diary for d	contribution	ns or other as	ssets not ir	ncluded			
	on Form 990, Part X?							Yes		□No
b	If "Yes," explain the arrangement in Part XIII a									
	, 1	•	3					Amou	nt	
С	Beginning balance						1c			
d	Additions during the year									
e	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on For							Yes		No
	If "Yes," explain the arrangement in Part XIII. (						,			Ī
	rt V Endowment Funds. Complete if						).		<u>.                                      </u>	
	<u> </u>	(a) Current year		ior year			1) Three years	back (e) Fo	ur vears	back
1a		(4, 54, 54, 64, 64, 64, 64, 64, 64, 64, 64, 64, 6	(2)	,	(5)	(4	<b>-,</b>	(0)	<i>y</i>	
h	Contributions									
c	Net investment earnings, gains, and losses									
4	Grants or scholarships									
e	011 111 ( ( 1111)									
C										
f										
	Administrative expenses  End of year balance									
g 2	Provide the estimated percentage of the curre	nt year and halane	L so (lino 1e	r column (	a)) hold as:					
		•	% %	y, coluitiii (	ajj Helu as.					
a	Board designated or quasi-endowment  Permanent endowment	%								
D										
С										
20	The percentages on lines 2a, 2b, and 2c should have those and surport funds not in the passes		ation tha	t ara bald s	and administ	arad far th		•		
Sa	Are there endowment funds not in the posses	sion of the organiz	ation tha	t are rieiu a	and administ	erea for the	e organization	1	Yes	No
	by: (i) Unrelated organizations							201:		No
	17 3									<del>                                     </del>
	(ii) Related organizations								4	
D					·			3b		
Dai	Describe in Part XIII the intended uses of the or rt VI Land, Buildings, and Equipme		owment i	unas.						
ı aı	Complete if the organization answered		O Dort IV	lino 11a G	Soo Form 000	O Dort V Ii	no 10			
						<del></del>		(-N.D-	-1	
	Description of property	(a) Cost or o			t or other		cumulated eciation	(a) Bo	ok valu	е
	Land	basis (investr	,	มสรเร	(other)	uepr	COIALIUII	1,	29,6	10
_	Land	<u> </u>					43,610.	1 1 1	19,6 L5,7	10.
b	•	· <del></del>					72,444.	1 1 (	92,9	<u>an</u>
	Leasehold improvements	107					72,444. 17,472.		9,7	
d		·	430.			1	11,4/4.	<del>' </del>	J, I	20.
	e Other									
Tota	I. Add lines 1a through 1e. (Column (d) must eq.	ual ⊦orm 990 <u>,</u> Part	X, colum	n (B), line 🏾	1Uc.)			/4	ŧο,υ	00.

Part VII Investments - Other Securities.			TIZOTOT Fage
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	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" or			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
<b>Total</b> . (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	
(a) D	escription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)	<b>&gt;</b>	
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	5.
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) line	25.)	<b>&gt;</b>	
2. Liability for uncertain tax positions. In Part XIII, provide			that reports the
-,: -: -: -: -: pooliioner in rain, provido		3	

932053 10-02-19

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Schedule D (Form 990) 2019

ZUIJ4 Page 4
1,829,116.
133,765.
1,695,351.
0.
1,695,351.
1,624,122.
_
0.
1,624,122.
0.
1,624,122.
ne 2; Part XI,
N, OR
1 , 62 ne 2; Pa

EXPECTED TO BE TAKEN, IN THE COURSE OF PREPARING THE ORGANIZATION'S TAX RETURNS, TO DETERMINE WHETHER THE TAX POSITIONS ARE "MORE-LIKELY-THAN-NOT" OF BEING SUSTAINED BY THE APPLICABLE TAX AUTHORITY. THIS STATEMENT PROVIDES THAT A TAX BENEFIT FROM AN UNCERTAIN TAX POSITION MAY BE RECOGNIZED IN THE FINANCIAL STATEMENTS ONLY WHEN IT IS "MORE-LIKELY-THAN-NOT" THE POSITION WILL BE SUSTAINED UPON EXAMINATION, INCLUDING RESOLUTION OF ANY RELATED APPEALS OR LITIGATION PROCESSES, BASED UPON THE TECHNICAL MERITS AND CONSIDERATION OF ALL AVAILABLE INFORMATION. ONCE THE RECOGNITION THRESHOLD IS MET, THE PORTION OF THE TAX BENEFIT THAT IS RECORDED REPRESENTS THE LARGEST AMOUNT OF TAX BENEFIT THAT IS GREATER

Schedule D (Form 990) 2019

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, 2019.

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization ARTEMIS CENTER FOR ALTERNATIVES TO Employer identification number DOMESTIC VIOLENCE 31-1120194 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants ☐ Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or No Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

932081 09-11-19

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

Schedule G (Form 990 or 990-EZ) 2019

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gro				ts greater than \$5,000.	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
			L	L		(add col. (a) through	
				BREAKFAST	1	col. <b>(c)</b> )	
e			(event type)	(event type)	(total number)		
Revenue			2 206	06 620	2 075	101 001	
Вè	1	Gross receipts	2,286.	96,620.	3,075.	101,981.	
		Lance Operation times	1,388.	44,120.	2,087.	47,595.	
	2	Less: Contributions	1,500.	11,120.	2,007.	47,333.	
	3	Gross income (line 1 minus line 2)	898.	52,500.	988.	54,386.	
	_	Gross income (line 1 militus line 2)	0,501	32,3333	, , ,	31/3333	
	4	Cash prizes					
	5	Noncash prizes					
ses							
Direct Expenses	6	Rent/facility costs					
Ä							
ect	7	Food and beverages					
ä							
		Entertainment	2,189.	10 746		12 025	
	9	Other direct expenses				12,935. 12,935.	
	10		. ,		_	41,451.	
Da	rt l	Net income summary. Subtract line 10 from li  Gaming. Complete if the organization a	<del></del>	000 Part IV line 10 or		41,431.	
1 6		\$15,000 on Form 990-EZ, line 6a.	answered fes on Forn	11990, Fait IV, line 19, or	reported more than		
		\$10,000 0111 01111 000 E2, III10 0d.		(b) Pull tabs/instant		(d) Total gaming (add	
nue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))	
Revenue							
ď	1	Gross revenue					
ςχ	2	Cash prizes					
nse							
Direct Expenses	3	Noncash prizes					
t E							
Oire	4	Rent/facility costs					
_	_						
	5	Other direct expenses	N 0/				
		Malauria au lais au	Yes %	Yes %	Yes %		
	О	Volunteer labor	└── No	└── No	└── No		
	7	Direct expense summary. Add lines 2 through	5 in column (d)				
	′	bireet expense summary. Add iines 2 timodgi	10 iii colaitiii (a)				
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		•		
9	En	ter the state(s) in which the organization condu	ucts gaming activities:				
a Is the organization licensed to conduct gaming activities in each of these states?							
b	If "	No," explain:					
	_						
	a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No						
b	If "	Yes," explain:					
	_						

932082 09-11-19 Schedule G (Form 990 or 990-EZ) 2019

#### ARTEMIS CENTER FOR ALTERNATIVES TO

<u>Sch</u>	edule G (Form 990 or 990-EZ) 2019 DOMESTIC VIOLENCE 3.	I - I + I = I	0194	4 Page <b>3</b>					
11	Does the organization conduct gaming activities with nonmembers?		Yes	□ No					
	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?		Yes	☐ No					
12	Indicate the percentage of gaming activity conducted in:	—							
		مدا	_	0/					
	The organization's facility			<u>%</u>					
	An outside facility		0	<u>%</u>					
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?		Yes	☐ No					
b	olf "Yes," enter the amount of gaming revenue received by the organization > 4 and the amount of gaming revenue retained by the third party > 5 and the amount of gaming revenue retained by the third party > 5 and the amount of gaming revenue retained by the third party > 5 and the amount of gaming revenue retained by the third party > 5 and the amount of gaming revenue retained by the third party > 5 and the amount of gaming revenue received by the organization > 5 and the amount of gaming revenue received by the organization > 5 and the amount of gaming revenue retained by the third party > 5 and the amount of gaming revenue retained by the organization > 5 and the amount of gaming revenue retained by the third party > 5 and the amount of gaming revenue retained by the third party > 5 and the amount of gaming revenue retained by the organization of gaming revenue retained by the third party > 5 and the amount of gaming revenue retained by the organization of gaming revenue retained by the organiz								
c	If "Yes," enter name and address of the third party:								
	Name								
	Address >								
16	Gaming manager information:								
	Name								
	Gaming manager compensation  \$								
	Description of services provided								
	☐ Director/officer ☐ Employee ☐ Independent contractor								
17	Mandaton, distributions:								
	Mandatory distributions:								
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		٦,,,	□ <b></b> .					
	retain the state gaming license?		<b>∐</b> Yes	└── No					
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	ne							
_	organization's own exempt activities during the tax year ▶ \$								
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	d Part III,	lines 9	, 9b, 10b,					
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.								
		_							

### ARTEMIS CENTER FOR ALTERNATIVES TO

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

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

**Noncash Contributions** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information. ARTEMIS CENTER FOR ALTERNATIVES TO

Open to Public Inspection

**Employer identification number** 

DOMESTIC VIOLENCE 31-1120194 Part I Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures Art - Fractional interests 3 Books and publications 4 X 37,876.FMV 5 Clothing and household goods Cars and other vehicles 6 7 Boats and planes ..... Intellectual property 8 Securities - Publicly traded ..... 9 Securities - Closely held stock ..... 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 8,370.FMV Food inventory 19 Drugs and medical supplies ..... 20 Taxidermy 21 Historical artifacts 22 23 Scientific specimens 24 Archeological artifacts 10,000.FMV X (GALA/PROGRAM) 25 X ( CELL PHONES 5,990.FMV 0 26 Other ( MISCELLANEOUS ) X 0 2,663.FMV 27 Other ( GIFT CARDS X 0 623.FMV 28 Other > 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33

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

Schedule M (Form 990) 2019

describe in Part II.

### ARTEMIS CENTER FOR ALTERNATIVES TO

Schedule M	(Form 990) 2019 DOMESTIC VIOLENCE	CE	31-1120194	Page 2
Part II	<b>Supplemental Information.</b> Provide the in is reporting in Part I, column (b), the number of co this part for any additional information.	formation required by Part I, lines 30b, 32b, and	d 33, and whether the organiza combination of both. Also com	ation

#### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

#### 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. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

ARTEMIS CENTER FOR ALTERNATIVES 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. 773 CLIENTS WERE SERVED BY OUR ADVOCACY PROGRAM IN 2019.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

SERVED 65 CHILDREN WHO HAD WITNESSED DOMESTIC VIOLENCE AS WELL AS 39 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) (2019)