Public Disclosure Copy

990

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

▶ 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. Internal Revenue Service For the 2017 calendar year, or tax year beginning , 2017, and ending C Name of organization CLOTHED BY FAITH INC D Employer identification number R Check if applicable: Address change Doing business as 46-4186754 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 802 Dominion Drive 100 (281)676-8837 Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated KATY, TX 77450 G Gross receipts \$ 318,2<u>66.</u> Amended return Application pending F Name and address of principal officer: H(a) Is this a group return for subordinates? Yes X No ABIGAIL MORTON, 802 Dominion Drive, Suite 100, Katy, TX 77450 H(b) Are all subordinates included? Tyes No If "No," attach a list. (see instructions) × 501(c)(3) 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status: Website: ▶ clothedbyfaith.org **H(c)** Group exemption number ▶ Form of organization: X Corporation Trust Association 2013 M State of legal domicile: TX L Year of formation: Part I Summary Briefly describe the organization's mission or most significant activities: Clothed by Faith demonstrates God's 1 love through the provision of gently used clothing to those in need. Activities & Governance 2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 6 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 4 6 Total number of volunteers (estimate if necessary) 1,000 Total unrelated business revenue from Part VIII, column (C), line 12 7a 48,723 Net unrelated business taxable income from Form 990-T, line 34 7b 0. **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h). 174,432 234,069. 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 13 7. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 54,090 61,579. 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 228,535 295,655 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 34,500 91,003. 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ► 37,167. b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 157,275. 141,952. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 176,452 248,278. 19 Revenue less expenses. Subtract line 18 from line 12 52,083 47,377. **Beginning of Current Year End of Year** Assets or Balances 20 Total assets (Part X, line 16) 130,237 178,288. 21 Total liabilities (Part X, line 26) . 674. 22 Net assets or fund balances. Subtract line 21 from line 20 130,237. 177,614. Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 08/20/2018 Sign Signature of officer Here ABIGAIL MORTON, EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Date Preparer's signature **Paid** Check X if Jonathan Tucker self-employed P00311453 Jonathan Tucker 07/31/2018 **Preparer** Firm's name ► Jonathan B Tucker CPA Firm's EIN ▶ **Use Only** TX 77494 Phone no. (713) 256-8341 Firm's address ▶ 23537 Kingsland Blvd, Suite 130, Katy,

May the IRS discuss this return with the preparer shown above? (see instructions)

Part	
1	Check if Schedule O contains a response or note to any line in this Part III
٠	Con attacked decrement on of mission
	see attached description of mission.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 197,780. including grants of \$ 0.) (Revenue \$ 0.)
	PROVIDE CLOTHING AND ASSISTANCE TO INDIVIDUALS AND OTHER CHARITABLE ORGANIZATIONS
	WHO SERVE THOSE IN NEED. For an expanded description of programs, please see attached note.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	, (
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 197,780.

Part I	V 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	×	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
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? <i>If "Yes," complete Schedule C, Part II</i>	4		×
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		×
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? <i>If "Yes," complete Schedule D, Part IV </i>	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	10		
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	×	
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		×
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		×
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		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	14b		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		×
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	×	
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		×

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
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			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		×
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		×
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		×
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		×
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		×
	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete</i>			
	Schedule L, Part IV	28b		×
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	T		- •
	complete Schedule N, Part II	32		×
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		×
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		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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		×
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		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	<u> </u>		· •
	19? Note. All Form 990 filers are required to complete Schedule O.	38	×	
				(0017

Form 990 (2017)

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable \cap Did the organization comply with backup withholding rules for reportable payments to vendors and 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) . . . Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial 4a × 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 X 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? × 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 × b If "Yes," did the organization include with every solicitation an express statement that such contributions or Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a × If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c × If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . 7f f × If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a 9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b 11 Section 501(c)(12) organizations. Enter: 11a Gross income from other sources (Do not net amounts due or paid to other sources 11b 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. . . Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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. Enter the amount of reserves the organization is required to maintain by the states in which 13b 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 in Schedule O

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Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 6 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 × 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 × 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a X Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a × 8b × Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. 9 × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a **10a** Did the organization have local chapters, branches, or affiliates? X If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b × 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 11a × 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 × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c × 13 Did the organization have a written whistleblower policy? 13 × 14 Did the organization have a written document retention and destruction policy? 14 × 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a × 15b × If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a × b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ Dove Bookeeping, 1773 Westborough Dr, Ste 305, Katy, TX 77449 (832)954-9809

Form 990 (2017)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization no		d orga	aniz	atio	n c	ompe	nsa	ated any curren	t officer, director	r, or trustee.
				((·
(A) Name and Title	(B) Average hours per week (list any	Position (do not check more than one box, unless person is both an officer and a director/trustee)			an ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other		
	hours for related organizations below dotted line)		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) Abi Morton Executive Director	45.00	×		×				23,333.	0.	0.
(2) Dennis Lee Chairman	5.00	×						0.	0.	0.
(3) Darby McDaniel Secretary	2.00	×						0.	0.	0.
(4) Lucia McDaniel Director	5.00	×						0.	0.	0.
(5) Christopher Duke Director	2.00	×						0.	0.	0.
(6) Scott Grant Director	2.00	×						0.	0.	0.
(7) Steve Hewson Director	3.00	×						0.	0.	0.
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do n	ot ch	Pos neck ss pe	ition more	e than other is or/trust employee employee	one n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportabl compensation related organizatio (W-2/1099-M	le n from	(F) Estima amour othe compen from organiz and rel organizaniz	ated nt of er sation the zation lated	
			lee	ıstee			nsated							
(15)														
(16)														
(17)														_
(18)														_
(19)														_
(20)														
(21)														_
(22)														
(23)														
(24)														
(25)														_
1b c d	Sub-total				· ·	 	· ·		23,333.		0.		0	
2	Total number of individuals (including but reportable compensation from the organic	t not limited					above	e) w	ho received me	ore than \$10	00,00	0 of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc Schedule J	for s	uch	indi	ivid	ıal					3	Yes No	
4	For any individual listed on line 1a, is the organization and related organizations individual		an \$1	150,	000	? /:							×	
5	Did any person listed on line 1a receive of for services rendered to the organization						_		•	ation or ind		al 5	×	
Section	on B. Independent Contractors								· · · · · · · · · · · · · · · · · · ·					
	Complete this table for your five highest compensation from the organization. Repyear.												ı's tax	
	(A) Name and business add	lress							(B) Description of s	ervices		(C) Compensat	ion	
														_
														_
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who				

Part VIII **Statement of Revenue** Check if Schedule O contains a response or note to any line in this Part VIII . . . (C) Unrelated business (D) Revenue excluded from tax (B) Related or (A) Total revenue exempt revenue under sections 512-514 Contributions, Gifts, Grants and Other Similar Amounts Federated campaigns . . . 1a Membership dues 1b Fundraising events 1c 8,318. С **d** Related organizations . . . Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f 225,751 Noncash contributions included in lines 1a-1f: \$ 8,000 Total. Add lines 1a-1f. 234,069 Program Service Revenue **Business Code** 2a b d f All other program service revenue. Total. Add lines 2a-2f . . g Investment income (including dividends, interest, and other similar amounts) 7. 7. 0 Income from investment of tax-exempt bond proceeds ▶ 4 5 Royalties (i) Real (ii) Personal Gross rents . 6a Less: rental expenses Rental income or (loss) C Net rental income or (loss) d (ii) Other 7a Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses . Gain or (loss) . Net gain or (loss) Other Revenue 8a Gross income from fundraising events (not including \$ 8,318. of contributions reported on line 1c). See Part IV, line 18 71,334 Less: direct expenses b 22,611. Net income or (loss) from fundraising events С 0. 48,723 48,723 9a Gross income from gaming activities. See Part IV, line 19 Less: direct expenses Net income or (loss) from gaming activities . . . C Gross sales of inventory, less 10a returns and allowances . . . Less: cost of goods sold . . . Net income or (loss) from sales of inventory . Miscellaneous Revenue **Business Code** Recycling Income 624230 11a 12,686. 12,686. 0 0. b Other Income 624230 170. 170. 0. 0. С d All other revenue Total. Add lines 11a-11d. 12,856. **Total revenue.** See instructions. 295,655. 12,863. 48,723. 0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service Management and general expenses 8b, 9b, and 10b of Part VIII. expenses expenses 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 . . . Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 18,566. 3,506. 23,333. 1,261. Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages 7 61,652. 55,371. 6,281. 0. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes 6,018 5,235. 542. 241. 11 Fees for services (non-employees): Management Legal Accounting 6,146. 5,347. 553 246. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 33,125 6,097. 571. 26,457. 12 Advertising and promotion 5,059. 4,402. 455. 202. 13 14,670. <u>12,</u>764. Office expenses 1,320. 586. 14 Information technology 5,418. 4,713. 488. 217. 15 Royalties Occupancy 16 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization . 11,627. 10,116. 1,046. 465. 23 3,442 2,994. 310. 138. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Program Expenses 67,305 67,305. 0. 0. Fundraising Expenses 4,885 4,885. 0. 0. <u>4,</u>870. Volunteer Appreciation 5,598 504. 224. C d All other expenses **Total functional expenses.** Add lines 1 through 24e 25 248,278. 197,780. 13,331. 37,167. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 13,512. 26,660. 1 2 Savings and temporary cash investments 110,184. 2 140,714. 3 3 4 4 5 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 7 8 Prepaid expenses and deferred charges . . . 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 10c Less: accumulated depreciation 13,729. 6,541. 10,914. 11 Investments—publicly traded securities 11 12 Investments—other securities. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 130,237. 16 178,288. 17 Accounts payable and accrued expenses 17 674. 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties . . . 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 Total liabilities. Add lines 17 through 25 26 26 674. Organizations that follow SFAS 117 (ASC 958), check here ▶ 💢 and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 122,237. 27 171,551. 28 8,000. 28 6,063. 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds . 32 33 130,237. 33 177,614. 178,288.

Form **990** (2017)

130,237.

Part	XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI				Ц
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2:	95,6	55.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	48,2	78.
3	Revenue less expenses. Subtract line 2 from line 1	3	4	47,3	77.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1:	30,2	37.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	1'	77,6	14.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled or			
	reviewed 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		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a			
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
	the Single Audit Act and OMB Circular A-133?		3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	rgo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		

Form **990** (2017)

Public Disclosure Copy Other Service Fees

Form 990 Part IX, Line 11g

Name

2017

Employer Identification No.

LOTHED BY FAITH INC			46-4	186754
Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
General business suppo	6,922.	6,097.	571.	254
Fundraising support	26,203.	0.	0.	26,203
	_			
		_		
		-		
	-			
		_		
Total to Form 990, Part IX,				
ine 11g	33,125.	6,097.	571.	26,45
<u> </u>	· · / ·	-,		

Public Disclosure Copy

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047 2017

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number									
CLOTHED BY FAITH INC					46-4186754				
Part I Reason for Public Cha						ns.			
The organization is not a private found		`			,				
1 A church, convention of church	•								
2 A school described in section									
3 ☐ A hospital or a cooperative ho4 ☐ A medical research organizati						(iii) Entartha			
hospital's name, city, and sta	hospital's name, city, and state:								
5 An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in			
6 A federal, state, or local gover									
7 An organization that normally described in section 170(b)(1			port from	ı a gover	nmental unit or from	the general public			
8 A community trust described	in section 170(b)	(1)(A)(vi). (Complete I	Part II.)						
9 An agricultural research organ or university or a non-land-gra university:									
10 An organization that normally receipts from activities related support from gross investmen acquired by the organization a	I to its exempt funt income and un	nctions—subject to corelated business taxal	ertain exc ble incom	ceptions, ne (less se	and (2) no more that ection 511 tax) from	n 33¹/₃% of Īts			
11 An organization organized and		-		•	,				
12 An organization organized and			-			ry out the purposes			
of one or more publicly supp Check the box in lines 12a thro									
a Type I. A supporting organization	n(s) the power to	regularly appoint or e	lect a ma	jority of t					
supporting organization. Y b	-	· ·			upported organizati	on(s) by having			
control or management of organization(s). You must	the supporting of	rganization vested in	the same						
c Type III functionally integrated its supported organization						ally integrated with,			
d Type III non-functionally that is not functionally interequirement (see instruction	grated. The orga	nization generally mus	st satisfy	a distribu	ition requirement an				
e Check this box if the orgal functionally integrated, or	nization received	a written determination	on from th	ne IRS tha	at it is a Type I, Type	e II, Type III			
f Enter the number of supported									
g Provide the following information	n about the supp	orted organization(s).							
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
			Yes	No					
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Schedule A (Form 990 or 990-EZ) 2017 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 54,991. 134,293. 239,186. 259,851. 688,321. levied revenues organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 54,991. 134,293. 239,186. 259,851. 688,321. 5 The portion of total contributions by (other each person than

	governmental unit or publicly									
	supported organization) included on									
	line 1 that exceeds 2% of the amount									
	shown on line 11, column (f)						46,467.			
6	Public support. Subtract line 5 from line 4						641,854.			
	on B. Total Support					1				
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
7	Amounts from line 4		54,991.	134,293.	239,186.	259,851.	688,321.			
8	Gross income from interest, dividends,									
	payments received on securities loans,									
	rents, royalties, and income from similar sources			_		_				
_			0.	3.	13.	7.	23.			
9	Net income from unrelated business									
	activities, whether or not the business is regularly carried on									
10	Other income. Do not include gain or									
10	loss from the sale of capital assets									
	(Explain in Part VI.)									
11	Total support. Add lines 7 through 10						688,344.			
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	14,713.			
13	First five years. If the Form 990 is for the					I I				
	organization, check this box and stop he									
Secti	on C. Computation of Public Suppor									
14	Public support percentage for 2017 (line	6, column (f) di	vided by line 1	1, column (f))		14	%			
15	Public support percentage from 2016 Sch					15	%			
16a	331/3% support test—2017. If the organi									
	box and stop here. The organization qua	•		•						
b	331/3% support test—2016. If the organi									
	this box and stop here. The organization	-		_			_			
17a	10%-facts-and-circumstances test—26									
	10% or more, and if the organization me									
	Part VI how the organization meets the "			_						
	o.gaa									
b	10%-facts-and-circumstances test—2									
	15 is 10% or more, and if the organization resplain in Part VI how the organization response.									
	supported organization				_	on qualifies as				
18	Private foundation. If the organization di					k this box and	see			
.5	instructions				., 5, 175, 0160		▶ □			
	instructions									

Schedule A (Form 990 or 990-EZ) 2017

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.)

Secti	on A. Public Support			,		,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or 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						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
.5	and 12.)						
14	First five years. If the Form 990 is for the	ne organizatior	ı's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	re					▶ □
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8						%
16	Public support percentage from 2016 Sch	nedule A, Part	III, line 15 .			16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2017 (. ,	•	. ,,		%
18	Investment income percentage from 2016						%
19a	33 ¹ / ₃ % support tests – 2017. If the organ						
_	17 is not more than 331/3%, check this box		_	-		_	_
b	331/3% support tests—2016. If the organiz						
00	line 18 is not more than 331/3%, check this l		_				_
20	Private foundation. If the organization di	u noi check a	DUX ON TIME 14.	, 19a, or 19b, 0	THECK THIS DOX	and see instru	CHOUS 🟲 🔲

Schedule A (Form 990 or 990-EZ) 2017 Page 4

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.)

Se

Secti	on A. All Supporting Organizations		Yes	No
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.	1	162	INO
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).	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.	3a		
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.	3b		
С	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.	3c		
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.	4a		
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.	4b		
С	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.	4c		
5а	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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
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).	8		
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.	9a		
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.	9b		
С	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.	9c		
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)? <i>If "Yes," answer 10b below.</i>	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

10b

determine whether the organization had excess business holdings.)

Schedule A (Form 990 or 990-EZ) 2017

Part I	V Supporting Organizations (continued)				
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)				
	below, the governing body of a supported organization?	11a			
	A family member of a person described in (a) above?	11b			
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c			
Section	on B. Type I Supporting Organizations				
			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the				
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or				
	controlled the organization's activities. If the organization had more than one supported organization,				
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported				
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1			
2	Did the organization operate for the benefit of any supported organization other than the supported	•			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part				
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,				
	supervised, or controlled the supporting organization.	2			
Section	on C. Type II Supporting Organizations				
	71 11 0 0		Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors				
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control				
	or management of the supporting organization was vested in the same persons that controlled or managed				
	the supported organization(s).	1			
Section	on D. All Type III Supporting Organizations				
			Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the				
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax				
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?				
•		1			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
	organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how</i> the organization maintained a close and continuous working relationship with the supported organization(s).				
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2			
Ū	significant voice in the organization's investment policies and in directing the use of the organization's				
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's				
	supported organizations played in this regard.	3			
Section	on E. Type III Functionally Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netru	ctions	<u> </u>	
	The organization satisfied the Activities Test. Complete line 2 below.			-/-	
a b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>				
C	The organization is the parent of each of its supported organizations. Complete time of below.	see in	struct	ions)	
2	Activities Test. Answer (a) and (b) below.		Yes	No	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify				
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined				
	that these activities constituted substantially all of its activities.	00			
b	·	2a			
D	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the				
	reasons for the organization's position that its supported organization(s) would have engaged in these				
	activities but for the organization's involvement.	2b			
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>				
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or				
_	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a			
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b			

Schedule A (Form 990 or 990-EZ) 2017 Page **6**

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V	jani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g tru	st on Nov. 20, 1970 (expla	ain in Part VI). See
instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Secti	ons A through E.
Section 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		
Section 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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section 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	y in	tegrated Type III supportir	ng organization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Schedule A (Form 990 or 990-EZ) 2017 Page **7**

Part	Type III Non-Functionally Integrated 509(a)(3	Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017

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

Public Disclosure Copy

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name o	f the organization		Employer identification number
CLO	THED BY FAITH INC		46-4186754
Par			
	Complete if the organization answered '		
		(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 funds are the organization's property, subject to th		
6	Did the organization inform all grantees, donors, a only for charitable purposes and not for the beneficonferring impermissible private benefit?	and donor advisors in writing that gran	nt funds can be used or any other purpose
Par			
	Complete if the organization answered '	"Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the	organization (check all that apply).	
	☐ Preservation of land for public use (e.g., recreated)	tion or education) 🗌 Preservation o	f a historically important land area
	☐ Protection of natural habitat	☐ Preservation of	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	
	easement on the last day of the tax year.		Held at the End of the Tax Year
a			
b	Total acreage restricted by conservation easement		
c d	Number of conservation easements on a certified humber of conservation easements included in	. ,	
u			
3	Number of conservation easements modified, transtax year ►		
4	Number of states where property subject to conse	rvation easement is located ►	
5	Does the organization have a written policy requipolations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspect •	ting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspectin ▶\$	g, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports of balance sheet, and include, if applicable, the text of organization's accounting for conservation easement	of the footnote to the organization's fin	
Part	Organizations Maintaining Collections Complete if the organization answered '		
1a	If the organization elected, as permitted under SF, works of art, historical treasures, or other similar public service, provide, in Part XIII, the text of the formal structure of the formal structure.	assets held for public exhibition, ed	ducation, or research in furtherance of
b	If the organization elected, as permitted under S works of art, historical treasures, or other similar public service, provide the following amounts relating	assets held for public exhibition, eding to these items:	ducation, or research in furtherance of
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		▶ \$
_	(ii) Assets included in Form 990, Part X		> \$
2	(II) Assets included in Form 990, Part X	historical treasures, or other similar, FAS 116 (ASC 958) relating to these it	r assets for financial gain, provide the tems:
а	Revenue included on Form 990, Part VIII, line 1 .		▶ \$

b Assets included in Form 990, Part X .

Schedule D (Form 990) 2017 Page **2**

Part	III Organizations Maintaining	Collections of	Art, Hist	torical 1	reasures	, or Ot	her Similar A	ssets (continued)
3	Using the organization's acquisition, collection items (check all that apply):	•	her recor	ds, chec	k any of th	e follov	ving that are a	significant use of its
а	☐ Public exhibition		d	Loan	or exchang	je prog	rams	
b	☐ Scholarly research		е	Othe	r			
С	☐ Preservation for future generations	3						
4	Provide a description of the organization XIII.	tion's collections a	and expla	in how t	hey further	the org	anization's exe	empt purpose in Part
5	During the year, did the organization							
	assets to be sold to raise funds rather		ined as p	part of the	e organizati	on's co	llection?	Yes No
Part	Complete if the organization 990, Part X, line 21.		on For	m 990, F	Part IV, line	e 9, or	reported an a	mount on Form
1a	Is the organization an agent, trustee included on Form 990, Part X?							not Yes No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the fo	llowing ta	able:			
							,	Amount
С	Beginning balance					10	;	
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amoun							•
Par	If "Yes," explain the arrangement in P. Endowment Funds.	art XIII. Check here	e it the ex	(pianatio	n nas been	provide	ed on Part XIII .	
rai	Complete if the organization	answered "Ves'	" on For	m 990 F	Part IV line	10 د		
	Complete if the organization	(a) Current year	(b) Pric		(c) Two year		(d) Three years back	ck (e) Four years back
1a	Beginning of year balance	,,			., ,		., ,	1,,,,,
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of t			e (line 1g	ı, column (a)) held a	as:	
a	Board designated or quasi-endowmen	nt 🕨	%					
b	Permanent endowment							
С	Temporarily restricted endowment ►		000/					
20	The percentages on lines 2a, 2b, and Are there endowment funds not in the			zation the	at are hold	and ad	ministered for t	ho
Ja	organization by:	e possession or th	ie organiz	ZaliOII liid	at are rielu	anu au	illillistered for t	Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" on line 3a(ii), are the related o							3b
4	Describe in Part XIII the intended uses							
Part	VI Land, Buildings, and Equip	ment.						_
	Complete if the organization	answered "Yes'	on For	m 990, F	Part IV, line	e 11a.	See Form 990), Part X, line 10.
	Description of property	(a) Cost or ot (investme			or other basis ther)		Accumulated epreciation	(d) Book value
1a	Land							
b	Buildings							
С	Leasehold improvements							
d	Equipment				24,643.		13,729.	10,914.
e	Other							
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 99	90, Part)	(, column	n (B), line 10	Oc.)	•	10,914.

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Schedule D (Form 990) 2017 Page **3**

Part VII	Investments—Other Securities.	ours OOO Doubly line	- 11b Coo Form	OOO Dowl V line 10
	Complete if the organization answered "Yes" on Fo	(b) Book value		hod of valuation:
	(including name of security)	(b) Book value		of-year market value
(1) Financia	I derivatives			
	neld equity interests			
(3) Other				
(A)		-		
(B)		-		
(C)		-		
(D)		-		
(E)		-		
(F) (G)		-		
(G) (H)		-		
	b) must equal Form 990, Part X, col. (B) line 12.) ▶	-		
Part VIII	Investments—Program Related.			
r art viii	Complete if the organization answered "Yes" on Fo	orm 990 Part IV line	e 11c. See Form	990 Part X line 13
	(a) Description of investment	(b) Book value		thod of valuation:
	(a) Description of investment	(2) 2001. Talab		of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on Fo	orm 990, Part IV, line	e 11d. See Form	
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(6) (7)				
(6) (7) (8)				
(6) (7) (8) (9)	mn (h) must aqual Form 900. Part V. col. (P) lino 15.)			
(6) (7) (8) (9) Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 15.)			
(6) (7) (8) (9)	Other Liabilities.			Form 990 Part Y
(6) (7) (8) (9) Total. (Colu	Other Liabilities. Complete if the organization answered "Yes" on Fo			e Form 990, Part X,
(6) (7) (8) (9) Total. (Colu	Other Liabilities. Complete if the organization answered "Yes" on Foline 25.			e Form 990, Part X,
(6) (7) (8) (9) Total. (Colu Part X	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability (b) Book value			e Form 990, Part X,
(6) (7) (8) (9) Total. (Colu Part X	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability (b) Book value			e Form 990, Part X,
(6) (7) (8) (9) Total. (Columnation of the columnation of the columnat	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability (b) Book value			e Form 990, Part X,
(6) (7) (8) (9) Total. (Colu Part X 1. (1) Federal in (2) (3)	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability (b) Book value			e Form 990, Part X,
(6) (7) (8) (9) Total. (Colu Part X 1. (1) Federal in (2) (3) (4)	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability (b) Book value			e Form 990, Part X,
(6) (7) (8) (9) Total. (Colu Part X 1. (1) Federal in (2) (3) (4) (5)	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability (b) Book value			e Form 990, Part X,
(6) (7) (8) (9) Total. (Columnation of the columnation of the columnat	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability (b) Book value			e Form 990, Part X,
(6) (7) (8) (9) Total. (Columnation of the columnation of the columnat	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability (b) Book value			e Form 990, Part X,
(6) (7) (8) (9) Total. (Colu Part X 1. (1) Federal in (2) (3) (4) (5) (6) (7)	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability (b) Book value			e Form 990, Part X,
(6) (7) (8) (9) Total. (Colu Part X 1. (1) Federal in (2) (3) (4) (5) (6) (7) (8) (9)	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability (b) Book value			e Form 990, Part X,

Schedule D (Form 990) 2017

Part					per F	Retur	n.	
	Complete if the organization answered "Yes" on Form 990, F							
1	Total revenue, gains, and other support per audited financial statements					1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		ı					
а	Net unrealized gains (losses) on investments	2a						
b	Donated services and use of facilities	2b						
С	Recoveries of prior year grants	2c						
d	Other (Describe in Part XIII.)	2d						
е	Add lines 2a through 2d				.	2e		
3	Subtract line 2e from line 1					3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIII.)	4b						
c	Add lines 4a and 4b					4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line					5		
Part					es pe	r Ke t	urn.	
_	Complete if the organization answered "Yes" on Form 990, F					4		
1	Total expenses and losses per audited financial statements				.	1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	0-	I					
a	Donated services and use of facilities	2a			-			
b	Prior year adjustments	2b			-			
C	Other losses	2c			-			
d	Other (Describe in Part XIII.)	2d				0-		
e	Add lines 2a through 2d				.	2e		
3		· ·			.	3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	4a						
a	Other (Describe in Part XIII.)	4b			-			
b						10		
С	Add lines 4a and 4b					4c		
с 5	Add lines 4a and 4b					4c 5		
c 5 Part	Add lines 4a and 4b	 e 18.)	<u></u>			5	V. line 4: Part X. I	ine
5 Part Provid	Add lines 4a and 4b	 e 18.)		 nes 1b ar	nd 2b;	5 Part		ine
5 Part Provid	Add lines 4a and 4b	 e 18.)		 nes 1b ar	nd 2b;	5 Part		ine
5 Part Provid	Add lines 4a and 4b	 e 18.)		 nes 1b ar	nd 2b;	5 Part		ine
5 Part Provid	Add lines 4a and 4b	 e 18.)		 nes 1b ar	nd 2b;	5 Part		ine
5 Part Provid	Add lines 4a and 4b	 e 18.)		 nes 1b ar	nd 2b;	5 Part		ine
5 Part Provid	Add lines 4a and 4b	 e 18.)		 nes 1b ar	nd 2b;	5 Part		ine
5 Part Provid	Add lines 4a and 4b	 e 18.)		 nes 1b ar	nd 2b;	5 Part		
5 Part Provid	Add lines 4a and 4b	 e 18.)		 nes 1b ar	nd 2b;	5 Part		ine
5 Part Provid	Add lines 4a and 4b	 e 18.)		 nes 1b ar	nd 2b;	5 Part		ine
5 Part Provid	Add lines 4a and 4b	 e 18.)		 nes 1b ar	nd 2b;	5 Part		ine
5 Part Provid	Add lines 4a and 4b	 e 18.)		 nes 1b ar	nd 2b;	5 Part		ine
5 Part Provid	Add lines 4a and 4b	 e 18.)		 nes 1b ar	nd 2b;	5 Part		ine

BAA

SCHEDULE G (Form 990 or 990-EZ)

Public Disclosure Copy Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest instructions. Employer identification number

CLO	THED BY FAITH INC					46-4186754	
Par	Fundraising Activities.	Complete if the	ne organiza	ation ansv	vered "Yes" on	Form 990, Part IV,	line 17.
	Form 990-EZ filers are r	not required to	complete	this part.			
1	Indicate whether the organization	on raised funds	through any	of the follo	owing activities. C	heck all that apply.	
а			е	Solicitati	ion of non-govern	ment grants	
b	☐ Internet and email solicitatio	ns	f [Solicitati	ion of governmen	t grants	
С	☐ Phone solicitations		g		fundraising events	-	
d	☐ In-person solicitations		•	•	J		
2a	Did the organization have a writ	ten or oral agre	ement with	any individ	dual (including offi	cers, directors, trust	ees,
	or key employees listed in Form						
b	If "Yes," list the 10 highest paid	I individuals or e	entities (fun	draisers) pu	ursuant to agreem	nents under which th	
	compensated at least \$5,000 by			, .	· ·		
	•						
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1					1		
3							
4							
5							
6							
7							
8							
9							
10							
Total				▶			
3	List all states in which the orga			ensed to s	olicit contribution	s or has been notifi	ed it is exempt from
	registration or licensing.						·

Schedule G (Form 990 or 990-EZ) 2017

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) Color Run 5K Christmas Gala 1 (event type) (event type) (total number) Revenue Gross receipts 1 37,595. 25,779. 7,960. 71,334. Less: Contributions . . 2 3 Gross income (line 1 minus 37,595. 25,779. 7,960. 71,334. 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs . . . 7 Food and beverages . . 8 Entertainment Other direct expenses 18,379. 286. 3,946. 22,611. Direct expense summary. Add lines 4 through 9 in column (d) 10 22,611. Net income summary. Subtract line 10 from line 3, column (d) 11 48,723. Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue . Direct Expenses 2 Cash prizes . . . 3 Noncash prizes 4 Rent/facility costs . . . Other direct expenses 5 6 Volunteer labor . No Direct expense summary. Add lines 2 through 5 in column (d) 7 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: 9 а If "No," explain: Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . If "Yes," explain:

Part II

Public Disclosure Copy

scneau	le G (Form 990 or 990-EZ) 2017 Page 3
11 12	Does the organization conduct gaming activities with nonmembers?
13	formed to administer charitable gaming?
а	The organization's facility
b	An outside facility
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?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
С	amount of gaming revenue retained by the third party ► \$ If "Yes," enter name and address of the third party:
	Name ▶
	Address►
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ► \$
	Description of services provided ►
	□ Director/officer □ Employee □ Independent contractor
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE O (Form 990 or 990-EZ)

Public Disclosure Copy Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

CLOTHED BY FAITH INC	46-4186754
Pt III, Line 2: CBF opened a second location in Paris, Texas.	
Pt VI, Line 2: Darby McDaniel is the daughter of Lucia McDaniel.	Steve Hewson
is married to General Manager of organization.	
Pt VI, Line 11b: Form 990 reviewed and approved by Board prior to	o filing.
Pt VI, Line 12c: Board confirms compliance with policy on annual	basis.
Pt VI, Line 15a: Board obtains and evaluates comparabe information	on as available.

Form	990 r	Organi			Mis	sion	1-1																							
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DESCRIPTION OF MISSION:

At CBF our mission is simple - to seek out those who need us most and provide them with new or gently used clothing. We do this through specific projects, often at the request of another charitable organizations, but also through individuals with nowhere else to go, who approach us for help. Most of the clothes we give away are gently used having been donated by members of the community but undergarments and socks are always supplied new.

Form 990 p 2: Line 4a Description-5					

DESCRIPTION OF PROGRAMS:

Clothed By Faith Branch Locations:

Clothed By Faith operates from two locations in the Houston area. The main office/warehouse in Katy, Texas and a second branch in Deer Park, Texas. A software program enables clients to order online at the website www.clothedbyfaith.org and to pick up clothing directly from the locations. Non-profit and social service agencies such as The United Way, Child and Protective Services, and school districts can access the system to request clothing for their clients as well.

Clothed By Faith Satellite Closets:

Clothed By Faith has established three satellite closets within other non-profit agencies: The Covenant House, Parks Youth Ranch, and The Lieutenant's House. CBF provides all of the clothing in the closets and trains the residents to manage inventory and requests. CBF also operates a mobile closet that is housed in a 20-foot box trailer. The mobile closet is used to reach rural areas as well as for emergency response.

Clothed By Faith Emergency Response:

For the past two years, Clothed By Faith has played an important role in the response to major floods in the Houston area (2016 Tax Day Flood and Hurricane Harvey in 2017). Immediately after Harvey struck, CBF set up 2 clothing "pop-up" stores inside churches in Katy and Deer Park. Almost 8,000 people were provided clothing during the ensuing days and to date, over 12,000 Harvey victims have received clothing from CBF. In addition, CBF's mobile closet was set up on location in Katy right after the storm to meet the immediate needs of families in the area.