Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ 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.

Open to Public Inspection

AI	or th	e 2018 calendar year, or tax year beginning and	enaing		
В	Check if applicab	C Name of organization		D Employer identifi	cation number
	Addre				
	Name	pe Doing business as		58-2	020321
	Initial returr	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
F	Final returr	P O BOY 1576			213-2410
_	termi ated			G Gross receipts \$	551,108.
Г	Amer	ded MONTECOMEDY AT 26102		H(a) Is this a group re	
F	∏Appli			for subordinates	
_	tion pend	SAME AS C ABOVE		H(b) Are all subordinates in	—
_	<b>-</b>			7 ' '	
			or 527	<b>⊣</b> ′	list. (see instructions)
		te: WWW.ALAVOICES.ORG		H(c) Group exemptio	
		f organization: X Corporation Trust Association Other ►	L Year	of formation: 1992	M State of legal domicile; AL
F	art I	Summary	AT CCT	N. T.O. DO. DN.O.	
ø	1	Briefly describe the organization's mission or most significant activities: OUR			
anc anc		WELL-BEING OF ALABAMA'S CHILDREN THROUGH			
ž	2	Check this box if the organization discontinued its operations or dispos	sed of more	e than 25% of its net ass	
ove.	3	Number of voting members of the governing body (Part VI, line 1a)		3	17
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			17
Š	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)		5	9
ij	6	Total number of volunteers (estimate if necessary)		6	24
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
⋖	b	Net unrelated business taxable income from Form 990-T, line 38			0.
				Prior Year	Current Year
4	8	Contributions and grants (Part VIII, line 1h)		449,336.	541,943.
nue	9	Program service revenue (Part VIII, line 2g)		6,230.	6,050.
š	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-381.	-6,385.
Revenue	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-6,581.	3,000.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		448,604.	544,608.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		301,557.	257,855.
Expenses	160	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ë	loa		0.	<u> </u>	0.
X	0	Total fundraising expenses (Part IX, column (D), line 25)		376,875.	356,123.
	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		678,432.	613,978.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-229,828.	
	19	Revenue less expenses. Subtract line 18 from line 12			-69,370.
Net Assets or			В	eginning of Current Year	End of Year
sset	20	Total assets (Part X, line 16)		268,698.	200,111.
T A	21	Total liabilities (Part X, line 26)		60,969.	61,752.
		Net assets or fund balances. Subtract line 21 from line 20		207,729.	138,359.
	art II	Signature Block			
	•	alties of perjury, I declare that I have examined this return, including accompanying schedules			/ knowledge and belief, it is
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich prepare	r has any knowledge.	
Sig	n	Signature of officer		Date	
Her	e e	STEPHEN WOERNER, EXECUTIVE DIRECTOR			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check C	PTIN
Paid	d	CHRISTINE K. COOK CHRISTINE K. COO	OK (	07/29/19 self-employ	
Pre	parer	Firm's name ▶ JACKSON THORNTON & CO., PC		Firm's EIN ▶	63-1035228
Use	Only	Firm's address PO BOX 96			
		MONTGOMERY, AL 36101-0096		Phone no. 33	4-834-7660
Ma	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

09230729 792680 41534

2

			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_	_ <u>X</u> _	
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			
	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		7.7	
	during the tax year? If "Yes," complete Schedule C, Part II	4	_X_	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		.,
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		\ <del></del>
_	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,			X
_	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? If "Yes," complete	_		x
•	Schedule D, Part III	8		Α_
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?	9		x
10	If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		12
10		10		x
11	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		25
• • •	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		11a	Х	
h	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	- 115		
·	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			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	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,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			,,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			.,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<sub>v</sub>
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<sub>v</sub>
00	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			X
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1 🕰

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Form **990** (2018)

Form 990 (2018) VOICES FOR ALABAMA

Part IV Checklist of Required Schedules (continued)

22 X  23 Did the organization report more than \$5,000 of grants or other assistance to or to domestic individuals on Part IX. court (Pic.) Complete Schedule I. Part I and all III and				Yes	No
23 Dit 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, furstees, key employees, and highest compensated employees? If "Yes," complete Schedule I. A VII "Yos" to line 25a and the stad day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "Yos" to line 25a and a complete Schedule K. If "Yos" to line 25a and a complete Schedule K. If "Yos" to line 25a and a second to the than a refunding secrow at any time during the year to defease any tax exempt bonds? If yes, "complete Schedule K. Part I " 25a Section 501(5), 501(6)4), and 501(5)29) organizations. Did the organization are at an "on behalf off issuer for bonds outstanding at any time during the year? 25a Section 501(5), 501(6)4), and 501(5)29) organizations. Did the organization are at an "in the pagagad in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I " 25a Section 501(5), 501(6)4), and 501(5)29) organizations or grant section with a disqualified person during the year? If "Yes," complete Schedule L. Part I is the organization aware that it repagagad in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I is the transaction has not been reported on any of the organizations prior Forms 990 or 990 EZZ If "Yes," complete Schedule L. Part I is the transaction prior of the assistance to an office, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule L. Part II is a part of these pursons? If "Yes," complete Schedule L. Part II is instructions for applicable filing thresholds, conditions, and exceptions;  27 In the organization provide a grant or other assistance to an office, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV is a A mentity of him a current or former office, director, trustee, or key employee? If "Yes	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Part IV instructions or employee threeof, a grant selection committee or an efficer, director, trustee, key employee threeof, a grant selection committee or an efficer, director, trustee, or deep schedule I, Part IV instructions or applicability instructions or applicability instructions or applicability instructions or applicability or former officer, director, trustee, or direct or instruction contributions a party to a business transaction when a party to redespose special to the organization may apply the property of the organization and an apply to a business transaction with a disqualified person of unity the year?  25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person of unity the year? If "Yes," complete Schedule I, Part II to the organization application or possible schedule I, Part II to the organization application or possible schedule I, Part II to the organization application and any of the organization with a disqualified person or in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person or in a prior year. And that the transaction has not been reported on any of the organization with a disqualified person or in a prior year. And that the transaction with a disqualified person or in a prior year. And that the transaction with a disqualified person or in a prior year. And that the transaction with a disqualified person or in a prior year. And that the transaction with a disqualified person or in a prior year. And that the transaction with a disqualified person or in a prior year. And that the transaction with a disqualified person or in a prior year. And that the organization prior person organ		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
Schedule / I was 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? // 1/'yes," answer lines 24b through 24d and complete Schedule K // 1/'Ne' go to live year, that was issued after December 31, 2002? // 1/'yes," answer lines 24b through 24d and complete Schedule K // 1/'Ne' go to live degralization invest any proceeds of tax exempt bonds beyond a temporary period exception?  24b   24c   24d   24	23				
24a Dut the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule K. If "No." go to line 25s.  b Did the organization invest any processes of tax-exempt bonds beyond a temporary period exception?  24b Did the organization marks an ascrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified parson churing the year? If "Yes," complete Schedule L, Part I		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the list day of the year, that was issued after December 31, 2002? // 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No.' go to line 25a  5. Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax evernpt bonds?  24d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax evernpt bonds?  24d Did the organization axe as no hehalf of 'issuer for bonds outstanding at any time during the year?  24d Did the organization axe as no hehalf of 'issuer for bonds outstanding at any time during the year?  24d Did the organization axes that it engaged in an excess benefit transaction with a disqualified person uning the year?  25 a 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 in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 900 or 990 E27. If "Yes," complete Schedule L, Part II  25b Did the organization report any amount on Part X. line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part IV  26b Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 30% controlled entity or family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  27c Interest the part IV and part I		Schedule J	23		X
Schedule K. If "No." go to line 25a	24a				
Schedule K. If "No." go to line 25a		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b   C   Did the organization maintain an earcow account other than a refunding excrow at any time during the year to defease any tax-exempt bonds?  40 Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?  25a Section 501(c/3), 501(c/4), and 501(c/29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?   Y'es, 'complete Schedule L, Part I   S Is the organization wave 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-E27   If 'Yes, 'complete Schedule L, Part I   S   S   X    25b Did the organization provide any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, strustes, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II   S   S   X   S   S   X   S   S   S   S			24a		X
any tax-exempt bonds?  d Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d   25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? if "Yes," complete Schedule I, Part I   25a   X    25b   Is the organization aware that the engaged in an excess benefit transaction with a disqualified person during the year? if "Yes," complete Schedule I, Part I   25a   X    25b   Schedule I, Part I   25b   X    25c   Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, frustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule I, Part II   25b   X    27c   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 I, Part II   27c   X    28d Was the organization a party to a business transaction with one of the following parties (see Schedule I, Part IV instructions for applicable fining thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV   28b   X   X    b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV   28b   X   X    27d   Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule I, Part IV   28b   X   X    27d   Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule II, Part II, III, or IV, and Part V, Iii I	b		24b		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(5(3), 501(6)4), 405(6)(2) and 501(6)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? if "Yee," complete Schedule L, Part I  25a	С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(5(3), 501(6)4), 405(6)(2) and 501(6)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? if "Yee," complete Schedule L, Part I  25a		any tax-exempt bonds?	24c		
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 I, Part I  25 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule I, Part II   25 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 59% controlled entity or family member of any of these persons? If "Yes," complete Schedule I, Part III   27 X   28 Was the organization a party to a business transaction with one of the following parties (see Schedule I, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV   28 X   28 Did the organization receive more former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV   28 X   28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule I, Part IV   28 X   29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule I   29 X   29 X   20 X	d		24d		
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 sprior Forms 980 or 990 E27    "Yes," complete Schedule L, Part I   25b   X    25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?"    "Yes," complete Schedule L, Part II   26	25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule I., Part I    25 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," 26 X X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II    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 fling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    28 Did the organization receive more than \$250,000 in non-cash contributions? If "Yes," complete Schedule II, Part IV    29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule II, Part II    31 Did the organization one 100% of an entity disregarded as separate from the organization under Regulations sections 301,7701-37 If "Yes," complete Schedule R, Part I    31 Did 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    32 Did the organization one ton 510(1)(3) organization neceive any payment from or engage in any		transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
Schedule L, Part I  10 bit the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II  11 bit 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  12 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):  1 a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  2 a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  2 b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  2 c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  2 director, trustee, or director or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  2 director, trustee, or director or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  3 did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  3 d) Did the organization inequidate, terminate, or dissolve and cease operations?  16 If "Yes," complete Schedule M, Part I II  3 d) Did the organization inequidate, terminate, or dissolve and cease operations?  17 If "Yes," complete Schedule A, Part I, III, or IV, and Part V, IIII or IV, and Part V,	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officertors, furstees, key employees, highest compensated employees, or disqualified persons?   ### 745  ### 26		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
complete Schedule L, Part II  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  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):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  31 Did the organization iliquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part II  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 30.1.7701.2 and 30.1.7701.3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  32 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  34 Was the organization complete Schedule O, and provide explanations in Schedule O from IV, Iine 2  35		Schedule L, Part I	25b		<u> X</u>
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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 aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 228 X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 228 X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 228 X 29 Did the organization receive more than \$25,000 in non-ash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I 31 X 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 X 32 Did the organization osell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 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, Iine 1 32 X 34 X 34 Was the organization leaked to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 X 34 X 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? Yes," complete Schedule R, Part V, Iine 2 35 Section 501(c)(3) organizations. If Yes, "complete Schedule R, Part V, Iine 2 35 Section 501(c)(3) organizations. If Yes, "complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organiz		complete Schedule L, Part II	26		<u>X</u>
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c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule I., Part IV.  286 X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.3? If "Yes," complete Schedule R, Part I  33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  34 A X  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 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, Iine 2  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, Iine 2  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, Iine 2  37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, Iines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O  10 The organization complete Schedule O and provide explanations in Schedule O for Part VI, Iines 11b and 19?  N					_
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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  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  The image of the part of the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  10  11  12  13  14  15  16  16  16  16	37				
Note. All Form 990 filers are required to complete Schedule O  Part V  Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V  The statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V  Yes No  1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  1c		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V  Yes No  1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  1c	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Check if Schedule O contains a response or note to any line in this Part V  Yes No  1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  1c		Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
Ta Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  Yes No  19  10  10  11  12  13  15  16  10  10  10  10  10  10  10  10  10	Par				
1a       19         b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable       1a       19         c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c		Check it Schedule C contains a response or note to any line in this Part V			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  1c	_			Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  1c					
(gambling) winnings to prize winners?		Enter the harmon of terms we can induce any mile tal. Enter of inflort applicable			
	С		10		
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VOICES FOR ALABAMA'S CHILDREN 58-2020321 Page 5 Form 990 (2018) Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation in Schedule O 3b 4a 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)? Х 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). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a 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? Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х 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 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 required X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f 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? 7h 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. 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?

Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on Part VIII, line 12

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

10b

Section 501(c)(12) organizations. Enter:

a Gross income from members or shareholders

11a

amounts due or received from them.)

11a

11b

Gross income from other sources (Do not net amounts due or paid to other sources against

Section 501(c)(29) qualified nonprofit health insurance issuers.

a Is the organization licensed to issue qualified health plans in more than one state?

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

c Enter the amount of reserves on hand

4a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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?

If "Yes," see instructions and file Form 4720, Schedule N.

Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

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X

Х

Х

9b

12a

13a

14b

16

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 17			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship 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 direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	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 appoint 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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	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 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 to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3))	only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
	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			
	THE ORGANIZATION - 334-213-2410			
	P.O. BOX 4576, MONTGOMERY, AL 36103			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	]			C)	.,,,		(D)	(E)	(F)
Name and Title	Average	(do		Pos	itior	າ than ເ	one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	is both or/trus	n an	compensation	compensation	amount of
	week (list any							from the	from related organizations	other compensation
	hours for	r direc				ted		organization	(W-2/1099-MISC)	from the
	related	stee o	truste		au au	bensa		(W-2/1099-MISC)		organization
	organizations	ual tru	ional t		ploye	t com				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) DR. B. JOYCE STALLWORTH	0.00	_	_		_	1				
PRESIDENT		Х		Х				0.	0.	0.
(2) DEAK RUSHTON	0.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(3) JUDD A. HARWOOD	0.00									
TREASURER		Х		Х				0.	0.	0.
(4) MICHON TRENT	0.00									
SECRETARY		Х		Х				0.	0.	0.
(5) JEREMY ARTHUR	0.00									
IMMEDEDIATE PAST PRESIDENT		Х						0.	0.	0.
(6) JEFF ADAMS	0.00									
BOARD MEMBER		Х						0.	0.	0.
(7) FRANK A. FRANKLIN, MD, MPH, PHD	0.00									
BOARD MEMBER		Х				<u> </u>		0.	0.	0.
(8) PENNEY P. HARTLINE	0.00									
BOARD MEMBER		Х						0.	0.	0.
(9) TERRI AVERETT	0.00									_
BOARD MEMBER		Х						0.	0.	0.
(10) MARIE HURLEY BLAIR	0.00									
BOARD MEMBER		Х				_		0.	0.	0.
(11) DEBBIE BURKS	0.00									
BOARD MEMBER		Х				_		0.	0.	0.
(12) MELANIE MCNARY, SPHR, SHRM-SCP	0.00									
BOARD MEMBER		Х				_		0.	0.	0.
(13) JEFF RABREN	0.00									
BOARD MEMBER		Х				_		0.	0.	0.
(14) SUZANNE RESPESS	0.00									
BOARD MEMBER		Х						0.	0.	0.
(15) FRANCIS E. RUSHTON JR., M.D., F	0.00									
BOARD MEMBER	0.00	Х				┝		0.	0.	0.
(16) JERA STRIBLING	0.00	,,							_	_
BOARD MEMBER	0.00	Х				-		0.	0.	0.
(17) ALISON SCOTT	0.00	37							_	
BOARD MEMBER		X		<u> </u>		<u> </u>	<u> </u>	0.	0.	0 • Eorm <b>990</b> (2018)

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58-2020321

Section A. Officers, Directors, Trus		DIOY	ees,	anc	אַ חונָ	gnes	ii C	ompensated Employee	s (continuea)	—		
<b>(A)</b> Name and title	(B) Average hours per week	box,	not c , unle:	Pos heck i	more rson i	than of the state	n an	(D) Reportable compensation	(E) Reportable compensation from related		(F) Estimate amount other	of
	(list any hours for related organizations below line)	Individual trustee or director	In stit utio nal tru ste e	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	)   0	orner ompensa from th organizati and relati rganizati	ation ne tion ted
(18) MELANIE BRIDGEFORTH	40.00											
OUTGOING EXECUTIVE DIRECTOR				Х				22,866.	(	).	2,0	28.
(19) RHONDA MANN	40.00							65 500			- 1	
INTERIM EXECUTIVE DIRECTOR	40.00	<del>                                     </del>	_	Х		┢		65,500.		).	<u> 7,⊥</u>	55.
(20) STEPHEN WOERNER INCOMING EXECUTIVE DIRECTOR	40.00			х				21,500.	(	).		0.
										_		
										_		
										+		
1b Sub-total c Total from continuation sheets to Part VI								109,866.	(	).	_	83.
d Total (add lines 1b and 1c)  2 Total number of individuals (including but n							o re	109,866. eceived more than \$100,		).	9,1	83.
compensation from the organization											Yes	0 No
3 Did the organization list any <b>former</b> officer,	,			•	•	•		•		3		X
line 1a? If "Yes," complete Schedule J for so 4 For any individual listed on line 1a, is the su												1
and related organizations greater than \$150	•							•	•	4	,	Х
5 Did any person listed on line 1a receive or a												
rendered to the organization? If "Yes." com	plete Schedule	∋ <i>J f</i> ¢	or st	ıch <u>ı</u>	oers	on .				5	)	X
Section B. Independent Contractors  1 Complete this table for your five highest contractors	mnonostod inc							and reactived mare than C	100 000 of compa		from	
1 Complete this table for your five highest conthe organization. Report compensation for										isalion	ITOITI	
(A)								(B)			(C)	
Name and business	address	NC	ONE	<u> </u>				Description of s	ervices	Com	pensatio	on
Total number of independent contractors (in \$100,000 of compensation from the organization)	•	ot lin	nited	d to	thos (		ted	above) who received mo	ore than			
	<u></u>									For	m <b>990</b> (	(2018)

VOICES FOR ALABAMA'S CHILDREN 58-2020321 Page **9** Form 990 (2018) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections 512 - 514 (B) (C) Related or Unrelated Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 8,250. 1b **b** Membership dues 1c **c** Fundraising events ..... d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and 533,693. similar amounts not included above ..... g Noncash contributions included in lines 1a-1f: \$ 541,943. h Total. Add lines 1a-1f **Business Code** 511130 6,050. 2 a PROGRAM SERVICE REVENU 6,050. Program Service Revenue f All other program service revenue ..... 6,050. g Total. Add lines 2a-2f .....

115.

Investment income (including dividends, interest, and

other similar amounts) Income from investment of tax-exempt bond proceeds

(i) Real

(ii) Personal

	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses		6,500.				
	С	Gain or (loss)		-6,500.				
		Net gain or (loss)			-6,500.			-6,500.
•		Gross income from fundraising						
nue		including \$	of					
eve		contributions reported on line						
Ŗ		Part IV, line 18	а					
Other Revenue	b	Less: direct expenses						
0	С	Net income or (loss) from fund	Iraising events					
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	а					
	b	Less: direct expenses						
		Net income or (loss) from gam						
	10 a	Gross sales of inventory, less i	returns					
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sales						
		Miscellaneous Revenue	e	Business Code				
	11 a	OTHER INCOME		900099	3,000.			3,000.
	b							
	С							_
	d							
	е	Total. Add lines 11a-11d			3,000.			
	12	Total revenue. See instructions			544,608.	6,050.	0.	-3,385.

5

6 a Gross rents

115.

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 (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 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 ..... Compensation of current officers, directors, 107,144. 119,049. 11,905. trustees, and key employees ..... Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 108,592. 84,461. 24,131. Other salaries and wages 7 Pension plan accruals and contributions (include 1,304. 741 563. section 401(k) and 403(b) employer contributions) 12,742. 9,137. 3,605. Other employee benefits 9 16,168. 10,803. 5,365. 10 Payroll taxes Fees for services (non-employees): Management Legal 20,712. 20,712. Accounting 76,123. 39,700. 36,423. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 2,220. 67,645. 65,425. column (A) amount, list line 11g expenses on Sch O.) 19,821. 18,575.1,246. Advertising and promotion 12 88,902. 70,574. 18,328. Office expenses 13 4,473. 4,473. Information technology 14 15 Royalties 29,890. 21,025. 8,865. 16 Occupancy 10,038. 10,038. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 10,032. 23,499. 13,467. Conferences, conventions, and meetings 19 3,426. 218. 3,208. 20 Payments to affiliates \_\_\_\_\_ 21 6,048. 6,048. Depreciation, depletion, and amortization ..... 22 5,546. 5,546. 23 Other expenses. Itemize expenses not covered 24 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.) All other expenses 613,978. 451,130. 162,848. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2018)

Form 990 (2018)
Part X | Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or no	te to any lin	e in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			157,400.	1	75,109.
	2	Savings and temporary cash investments			96,087.	2	96,202
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	1,287
	5	Loans and other receivables from current and f					,
		trustees, key employees, and highest compens		,			
		Part II of Schedule L		•		5	
	6	Loans and other receivables from other disqua					
	·	section 4958(f)(1)), persons described in section	•	•			
		employers and sponsoring organizations of sec					
						6	
Assets	_	employees' beneficiary organizations (see instr				7	
1ss	7	Notes and loans receivable, net					
`	8	Inventories for sale or use			346.	8	4,900
	9				340.	9	4,900
	10a	Land, buildings, and equipment: cost or other		40 001			
		basis. Complete Part VI of Schedule D	10a	40,231. 17,618.	14 065		22 (12
		Less: accumulated depreciation			14,865.		22,613
	11	Investments - publicly traded securities		11			
	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				15	
	16	Total assets. Add lines 1 through 15 (must equal to the control of	ual line 34)		268,698.	16	200,111
	17	Accounts payable and accrued expenses			60,969.	17	61,752
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete		21			
ွှ	22	Loans and other payables to current and forme	er officers, di	rectors, trustees,			
litie		key employees, highest compensated employe	es, and disq	ualified persons.			
Liabilities		Complete Part II of Schedule L				22	
ן בֿ	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelate	ed third parti	es		24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line					
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			60,969.	26	61,752
		Organizations that follow SFAS 117 (ASC 95					
g		complete lines 27 through 29, and lines 33 a					
)ce	27	Unrestricted net assets			172,503.	27	106,266
alar	28	Temporarily restricted net assets			35,226.	28	32,093
Ä	29					29	-
<u> </u>		Organizations that do not follow SFAS 117 (					
느		and complete lines 30 through 34.	, 0.	· · · · · · · · · · · · · · · · · · ·			
30	30	Capital stock or trust principal, or current funds	3			30	
Set	31	Paid-in or capital surplus, or land, building, or e				31	
9		Retained earnings, endowment, accumulated in				32	
۱ ۲				1 UZ 1			
Net Assets or Fund Balances	32 33	Total net assets or fund balances			207,729.	33	138,359.

Form **990** (2018)

Par	T 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			08.			
2	Total expenses (must equal Part IX, column (A), line 25)	2			78.			
3	Revenue less expenses. Subtract line 2 from line 1	3			70.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	20'	7,7	<u> 29.</u>			
5	5 Net unrealized gains (losses) on investments 5							
6								
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	138	3,3	59.			
Pai	t 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	O.						
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	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	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	X 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 oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audit						
	Act and OMB Circular A-133?		За		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b					
			Form	990	(2018)			

832012 12-31-18

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization TOTORO FOR ALABAMA'O CUTIDDEM Employer identification number 58-2020321

Pa	rt I	Reason for Public C		All organizations must or		is part \ Sc		0-2020321					
							e instructions.						
	organ	ization is not a private found					11/41/1						
1	H	A church, convention of chu					I)(A)(I).						
2	$\vdash$	A school described in <b>secti</b>		·									
3	$\square$	A hospital or a cooperative					•						
4		A medical research organiza	ation operated in cor	njunction with a hospital	described	in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter	the hospital's name,					
		city, and state:											
5		An organization operated for	or the benefit of a col	lege or university owned	d or operat	ed by a go	vernmental unit describe	ed in					
		section 170(b)(1)(A)(iv). (C	Complete Part II.)										
6		A federal, state, or local gov	ernment or governm	ental unit described in	section 17	70(b)(1)(A)	(v).						
7	X	An organization that normal	lly receives a substar	ntial part of its support fi	rom a gove	ernmental	unit or from the general	oublic described in					
		section 170(b)(1)(A)(vi). (C	omplete Part II.)										
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9		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-g	rant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of the college	or					
		university:											
10		An organization that normal	lly receives: (1) more	than 33 1/3% of its sup	port from o	contributio	ns, membership fees, an	d gross receipts from					
		activities related to its exem	npt functions - subjec	t to certain exceptions,	and (2) no	more than	33 1/3% of its support	from gross investment					
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	sses acqui	red by the organization a	after June 30, 1975.					
		See section 509(a)(2). (Cor	mplete Part III.)										
11		An organization organized a	and operated exclusi	vely to test for public sa	fety. See	section 50	)9(a)(4).						
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he functio	ns of, or to carry out the	purposes of one or					
		more publicly supported org	ganizations describe	d in <b>section 509(a)(1)</b> d	r section	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in					
		lines 12a through 12d that of	describes the type of	supporting organization	n and com	plete lines	12e, 12f, and 12g.						
а		Type I. A supporting orga	nization operated, s	upervised, or controlled	by its supp	orted org	anization(s), typically by	giving					
		the supported organization	on(s) the power to rec	gularly appoint or elect a	majority o	of the direc	tors or trustees of the su	upporting					
		organization. You must c						•					
b		Type II. A supporting orga	-		tion with its	s supporte	ed organization(s), by hav	ving					
		control or management of	· ·					-					
		organization(s). You mus					3						
С		Type III functionally inte			in connect	tion with, a	and functionally integrate	ed with.					
		its supported organization					• •	•					
d		Type III non-functionally						zation(s)					
		that is not functionally into					· · · · · · · · · · · · · · · · · · ·						
		requirement (see instructi	•	,	•		•						
е		Check this box if the orga	•										
		functionally integrated, or					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
f	Ente	er the number of supported o		, 3	5 5								
		ride the following information		d organization(s).									
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	anization listed	(v) Amount of monetary	(vi) Amount of other					
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)					
				above (occ monderations)									

# 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.)

Sec	tion A. Public Support									
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	<b>(d)</b> 2017	(e) 2018	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	526,699.	776,309.	734,133.	449,336.	541,943.	3028420.			
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	526,699.	776,309.	734,133.	449,336.	541,943.	3028420.			
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)						1113460.			
	Public support. Subtract line 5 from line 4.						1914960.			
Sec	tion B. Total Support									
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total			
7	Amounts from line 4	526,699.	776,309.	734,133.	449,336.	541,943.	3028420.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources	171.	186.	137.	114.	115.	723.			
9	Net income from unrelated business									
	activities, whether or not the									
	business is regularly carried on				4,400.		4,400.			
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part VI.)	4,018.	5,475.	1,301.	50.	3,000.	13,844.			
11	<b>Total support.</b> Add lines 7 through 10						3047387.			
12	Gross receipts from related activities,	etc. (see instruction	ns)			12	32,270.			
13	First five years. If the Form 990 is for	~			•					
<u>C</u>	organization, check this box and stor	here					<b>&gt;</b>			
Sec	ction C. Computation of Publi						62.04			
14	Public support percentage for 2018 (I					14	62.84 %			
15	Public support percentage from 2017					15	64.05 %			
16a	33 1/3% support test - 2018. If the c									
	stop here. The organization qualifies		-							
D	33 1/3% support test - 2017. If the constitution must									
47~	and stop here. The organization qualifies as a publicly supported organization									
17a		-								
	and if the organization meets the "fac			-	· ·	-				
	meets the "facts-and-circumstances"									
b	10% -facts-and-circumstances test	-								
	more, and if the organization meets the						·			
40	organization meets the "facts-and-circ			•	,					
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	i, 160, 17a, or 17b	, cneck this box ar	na see instructions	<b>P</b>			

Schedule A (Form 990 or 990-EZ) 2018

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

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

Se	ction A. Public Support	, , , , , , , , , , , , , , , , , , , ,					
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(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 organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ı	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						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses						
	Add lines 10a and 10b  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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First five years. If the Form 990 is for	•		*	•	. , . , .	
<u>C-</u>	check this box and stop here					<u></u>	<b>&gt;</b>
	ction C. Computation of Publi					T I	
	Public support percentage for 2018 (I					15	<u>%</u>
16	Public support percentage from 2017					16	%
	ction D. Computation of Inves			40		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from					18	<u>%</u>
19	a 33 1/3% support tests - 2018. If the						<b>.</b> .
ı	more than 33 1/3%, check this box ar 33 1/3% support tests - 2017. If the						
	line 18 is not more than 33 1/3%, che	ck this box and st	t <b>op here.</b> The orga	nization qualifies a	as a publicly suppo	orted organization	
20	Private foundation If the organization	n did not chock a	hay on line 14 10	or 10h chock th	nic how and coo inc	etructions	ightharpoonup

# 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
	4		
	1		
	2		
	3a		
	3b		
	_		
	3c		
	4a		
	44		
	4b		
	4c		
	50		
	5a		
	5b		
	5c		
	_		
	6		
	7		
	8		
	9a		
	0:		
	9b		
	9с		
	30		
	10a		
	10b		
۰ ۵	an ar ac	n-F7	2018

11 Has the organization accepted a gift or contribution from any of the following persons?  a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of an supported organization?  b A family member of a person described in (a) above? If 'Yes' to a.b. or c. provide detail in Part VI.  11b C	Pal	Supporting Organizations (Continued)			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  b A family member of a person described in (a) above?  c A 59% controlled with or a special person described in (a) a for (a) bove?  if Yes' to a, b, or c, provide detail in Pert VI.  11b				Yes	No
below, the governing body of a supported organization?  1 A family member of a person described in (a) above?  2. AS\$6 controlled entity of a person described in (a) or (b) above?  3. AS\$6 controlled entity of a person described in (a) or (b) above?  4. Yes 1 to a. b. or c. provide detail in Pert VI.  11b  11c  Section B. Type I Supporting Organizations  1 Did the directors, frustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations directors or trustees at all times during the tax year? If 'No,' observible. If the organization directors or trustees at all times during the tax year? If 'No,' observible. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization and what conditions or restrictors, if any, applied to supple powers during the tax year  2. Did the organization operate for the benefit of any supported organization other than the supported organization and what conditions or estrictors, if any, applied to supple powers during the tax year in Part VI how providing such benefit carried out the purposes of the supported organization of the than the supported organization and the supported organizations and the supported organizations of the supported organization of the supported organization or trustees of each of the organization and provided during the supported organization or trustees of each of the organization and provided organization or trustees described in the supported organization or the supported organization or the supported organization or the suppo	11	Has the organization accepted a gift or contribution from any of the following persons?			
b A family member of a person described in (a) above? If "Yes" to a, b, or c, provide detail in Part VI.  Section B. Type I Supporting Organizations  1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations directors or trustees at all times during the tax year? If "Yes" describe in Part VI how the supported organization effectively operated, supervised, or controlled the organization's activities. If the organization and more than one supported organization, describe how the powers to appoint and/or embers delectors or trustees, are allocated omong the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  1 Did the organization operate for the benefit of any supported organization? If "Yes," explain in Part VI how the powers to appoint and/or embers upsopreed organization? If "Yes," explain in Part VI how the powers to appoint acroid remove supported organization? If "Yes," explain in Part VI how providing such benefit carred out the supported organization? If "Yes," explain in Part VI how providing such benefit carred out the supposes of the supported organization? If "Yes," explain in Part VI how control or management of the supporting Organizations  1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organization, by the last day of the fifth month of the organization provide to each of its supported organization, to the extent not previously provided?  2 Were any of the organization or the source of the supported organiz	а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
section B. Type I Supporting Organizations  1 Did the directors, frustees, 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 frustees at all times during the tax year? If "No," describe in Part VI now the supported organization's directors or frustees at all times during the tax year? If "No," describe in Part VI now the supported organization's directors or frustees at all times during the tax year? If "No," describe in Part VI now the supported organization or describe or or frustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or frustees were allocated among the supported organization and what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported organization that the supported organization (s) that operated, supervised, or controlled the supporting organization and controlled the supporting organization and controlled the supporting organization and controlled the supported organization(s) that operated, supervised, or controlled the supported organization(s) that operated, supervised, or controlled the supported organization(s) that operated, supervised, or controlled or described the purposes of the supported organization(s) that operated, supervised, or controlled or or management of the supported organizations.  1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's directors or trustees or trustees and supported organization's provided to each of its supported organization's provided 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 encountly field as of the dail of indiction, and (iii) copies of the organization supported organization		below, the governing body of a supported organization?	11a		
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If *No,* describe in Pat VI how the supported organization's directors or trustees at all times during the tax year? If *No,* describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations; and what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operated for the benefit of any supported organization other than the supported organization; and the supported organization of the supported organization; if *Yes,* explain in Part VI pro providing outs benefit carried out the purposes of the supported organization; if *Yes,* explain in Part VI providing organizations and explain and in the supported organization.  2 Section C. Type II Supporting Organizations  1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, and (ii) copies of the organization provide to each of its supported organizations, and (iii) copies of the organization markinate a close and continuous working relationship with the supported organizations).  3 By reason of the relationship described in IQ), did the organization? If 'Vo, 'explain in Part VI how the organizations played in this region.  3 Part VI provide the organization is a supported organizations in supported organizations is supported organizations in the part VI and (iii) and (iii) and (iii) and (i	b	A family member of a person described in (a) above?	11b		
Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least an najority of the organization's directors or trustees at all times during the tax yea? If "No," describe in Part VI how the supported organization's directors or trustees at all times during the tax yea? If "No," describe in Part VI how the supported organization or extended organization, and the organization and what conditions or restrictions if any, applied to such powers during the tax year.  2. Did the organization operate for the benefit of any supported organization of the thin the supported organization of year to the providing such benefit carried out the purposes of the supported organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization; but no perated.  Section C. Type II Supporting Organizations  1. Were a majority of the organizations directors or trustees during the tax year also a majority of the directors or trustees of each of the organizations or supported organizations? If "Yes," describe in Part VI how control or management of the supporting Organizations and the same persons that controlled or managed.  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 copy of the Form 900 that was most recently filed as of the date of netification, and (ii) copies of the organization's powering documents in effect on the date of netification, to the extent not previously provided?  2. Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's powering documents in effect on the date of netification, to the organization's provided?  2. Were any of the organization is with supported organization's income or assests at all times during the tax year? If "Yes," describe in Part VI how the organization's powering documents in effect on the date of ne			11c		i
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Section 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?  2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's of (ii) serving on the governing body of a supported organization? If *No,* explain in *Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).  2 By reason of the relationship described in (2), did the organization's supported organization's have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If *Yes,* describe in *Part VI the role the organization's supported organizations played in this regard.  Section 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 instructions).  3 The organization is the parent of each of its supported organizations. Complete line 3 below.  c The organization susported a governmental entity. Describe in *Part VI how you supported a government entity (see instructions).  2 Activities Test. Answer (a) and (b) below.  3 Did substantially all of the organization was responsive? If *Yes,* then in *Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was respon			1		
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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must of	omplete Sec	tions 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	ally integrated	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2018

instructions).

Par	LV	Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D -	Distributions			Current Year
1	Amou	nts paid to supported organizations to accomplish exer	npt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp	t purposes of supported		
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose			
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other				
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrik	outions to attentive supported organizations to which th	e organization is responsive		
	(provi	de details in <b>Part VI</b> ). See instructions.			
9	Distrik	outable amount for 2018 from Section C, line 6			
10		s amount divided by line 9 amount			
Secti		Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distrib	outable amount for 2018 from Section C, line 6			
2	Unde	rdistributions, if any, for years prior to 2018 (reason-			
	able c	ause required- explain in Part VI). See instructions.			
3		s distributions carryover, if any, to 2018			
а	From	2013			
b	From	2014			
С	From	2015			
	From				
	From				
		of lines 3a through e			
		ed to underdistributions of prior years			
		ed to 2018 distributable amount			
i		over from 2013 not applied (see instructions)			
i		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2018 from Section D,			
-	line 7:	. '			
а		ed to underdistributions of prior years			
		ed to 2018 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2018, if			
_		Subtract lines 3g and 4a from line 2. For result greater			
	,	tero, explain in <b>Part VI.</b> See instructions.			
6		ining underdistributions for 2018. Subtract lines 3h			
•		b from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		ss distributions carryover to 2019. Add lines 3j			
'	and 4	- I			
8		down of line 7:			
		s from 2014			
		s from 2015			
		s from 2016			
		ss from 2017			
е	⊨xces	s from 2018			

Schedule A (Form 990 or 990-EZ) 2018

# Schedule B

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

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

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

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

OMB No. 1545-0047

58-2020321

2018

Name of the organization Employer identification number

VOICES FOR ALABAMA'S CHILDREN

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

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization Employer identification number

# VOICES FOR ALABAMA'S CHILDREN

58-2020321

Part I	Contributors (see instructions). Use duplicate copies of Part I if addi	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE CARING FOUNDATION  450 RIVERCHASE PKWY  BIRMINGHAM, AL 35244	\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MARGUERITE CASEY FOUNDATION  1300 DEXTER AVENUE N., SUITE 115  SEATTLE, WA 98108	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	DANIEL FOUNDATION  510 OFFICE PARK DR., SUITE 210  BIRMINGHAM, AL 35223	\$17,500.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ANNIE CASEY FOUNDATION  701 ST. PAUL STREET  BALTIMORE, MD 21202	\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	AMERICAN HEART ASSOCIATION  1449 MEDICAL PARK DRIVE  BIRMINGHAM, AL 35213	\$101,966. 	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	DENTAQUEST  456 MEDFORD ST  BOSTON, MA 02129		Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# VOICES FOR ALABAMA'S CHILDREN

58-2020321

Part II	Noncash Property (see instructions). Use duplicate copies of Part	t II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<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
		   \$	

Name of organization **Employer identification number** VOICES FOR ALABAMA'S CHILDREN 58-2020321 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (d) Description of how gift is held (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### SCHEDULE C

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

Tax) (see separate instructions), then			•	
<ul> <li>Section 501(c)(4), (5), or (6) organizat</li> </ul>	ons: Complete Part III.			
Name of organization			Empl	oyer identification number
VOICES	FOR ALABAMA'S CHI	LDREN		58-2020321
Part I-A   Complete if the org	anization is exempt unde	er section 501(c)	or is a section 527 or	ganization.
<ol> <li>Provide a description of the organiz.</li> <li>Political campaign activity expendit</li> <li>Volunteer hours for political campaign</li> </ol>	ures		<b>▶</b> \$	
Part I-B Complete if the org	anization is exempt unde	er section 501(c)(	3).	
1 Enter the amount of any excise tax i	ncurred by the organization unde	er section 4955	<b></b> \$	
2 Enter the amount of any excise tax i				
3 If the organization incurred a section	n 4955 tax, did it file Form 4720 f	or this year?		Yes No
4a Was a correction made?				Yes No
<b>b</b> If "Yes." describe in Part IV.				
Part I-C Complete if the org	anization is exempt unde	er section 501(c),	except section 501(c	<u>)(3).</u>
1 Enter the amount directly expended	, ,	·		
2 Enter the amount of the filing organi				
exempt function activities				
3 Total exempt function expenditures. line 17b				
4 Did the filing organization file Form	1120-POI for this year?		Ψ	Yes No
5 Enter the names, addresses and em made payments. For each organizat	ployer identification number (EIN ion listed, enter the amount paid	l) of all section 527 po from the filing organiz	litical organizations to which zation's funds. Also enter the	n the filing organization e amount of political
contributions received that were propositical action committee (PAC). If a				e segregated fund or a
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2018

LHA

832041 11-08-18

Schedule C (Form 990 or 990-EZ) 2018 VOICE			<b>020321</b> Pa	ige <b>2</b>
Part II-A Complete if the organization section 501(h)).	on is exempt under section 501(c)(3) and file	ed Form 5768 (ele	ction under	
A Check ► if the filing organization belon expenses, and share of excess	gs to an affiliated group (and list in Part IV each affiliated as lobbying expenditures).  sed box A and "limited control" provisions apply.	group member's name	, address, EIN,	
Limits on Lob (The term "expenditures" m	(a) Filing organization's totals	<b>(b)</b> Affiliated grototals	oup	
1a Total lobbying expenditures to influence pub	lic opinion (grass roots lobbying)	24,627.		
<b>b</b> Total lobbying expenditures to influence a leg		27,700.		
c Total lobbying expenditures (add lines 1a and	d 1b)	52,327.		
		561,651.		
e Total exempt purpose expenditures (add line		613,978.		
f Lobbying nontaxable amount. Enter the amo		117,097.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:			
Not over \$500,000	20% of the amount on line 1e.			
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.			
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.			
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.			
Over \$17,000,000	\$1,000,000.			
g Grassroots nontaxable amount (enter 25% of	f line 1f)	29,274.		
h Subtract line 1g from line 1a. If zero or less, e	enter -0-	0.		
i Subtract line 1f from line 1c. If zero or less, e	nter -0-	0.		
j If there is an amount other than zero on either	er line 1h or line 1i, did the organization file Form 4720			
reporting section 4911 tax for this year?			Yes	No
	4-Year Averaging Period Under Section 501(h)			
, ,	a section 501(h) election do not have to complete all o e the separate instructions for lines 2a through 2f.)	of the five columns be	low.	

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	(e) Total				
2a Lobbying nontaxable amount	101,861.	101,349.	128,494.	117,097.	448,801.				
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					673,202.				
c Total lobbying expenditures	34,764.	50,687.	60,864.	52,327.	198,642.				
d Grassroots nontaxable amount	25,465.	25,337.	32,124.	29,274.	112,200.				
e Grassroots ceiling amount (150% of line 2d, column (e))					168,300.				
f Grassroots lobbying expenditures	13,842.	12,743.	28,663.	24,627.	79,875.				

Schedule C (Form 990 or 990-EZ) 2018

# Schedule C (Form 990 or 990-EZ) 2018 VOICES FOR ALABAMA'S CHILDREN 58-20203 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description			(k	٠,
4 6	lobbying activity.	Yes	No	Amo	ount
I L	During the year, did the filing organization attempt to influence foreign, national, state, or				
lo	ocal legislation, including any attempt to influence public opinion on a legislative matter				
c	or referendum, through the use of:				
a ∨	/olunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c N	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
f G	Grants to other organizations for lobbying purposes?				
_	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h F	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	f "Yes," enter the amount of any tax incurred under section 4912				
c If	f "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	f the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  III-A Complete if the organization is exempt under section 501(c)(4), section	, FO1/a\/F\	0r 000	tion	
d II		1 50 1 (0)(5)	, or sec	LIOII	
d If					
d If	501(c)(6).			Yes	N
d II	501(c)(6).		1	Yes	N
d  f <b>Part</b>	501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?			Yes	No
d	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	e prior year? 1 <b>501(c)(5)</b>	2 3 , or sec	tion	
d if	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section	e prior year? n 501(c)(5) No," OR (	, or sec b) Part	tion	
1 V 2 C 3 C Part	501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes."	e prior year? n 501(c)(5) No," OR (	, or sec b) Part	tion	
d	501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members	e prior year? n 501(c)(5) No," OR (	, or sec b) Part	tion	
d	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	e prior year? n 501(c)(5) No," OR (	g , or sec b) Part	tion	
d	Mere substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	e prior year? n 501(c)(5) No," OR (	or sec b) Part	tion	
d III art  1 V 2 E 3 E art  b C c T	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the lill-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	prior year? n 501(c)(5) No," OR (	2 3, or sec b) Part	tion	
1 V 2 C 3 C 2 S e a C b C c T	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	e prior year? n 501(c)(5) No," OR (	2 3 , or sec b) Part	tion	No e 3, is
1 V22 C33 C2art 1 C C T C C T C C T C C T C C T C C T C C T C C T C C T C C C T C C C T C C C C T C	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  In notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	e prior year? n 501(c)(5) No," OR (	2 3 , or sec b) Part	tion	
1 V 2 C 3 C 2 C T 3 A 4 H 6 C C T 3 A 4 H 6 C C T 3 A 4 H 6 C C T 3 A 4 H 6 C C C T 3 A 4 H 6 C C C C C C C C C C C C C C C C C C	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues for notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expensions.	e prior year? n 501(c)(5) No," OR (	2 3 , or sec b) Part	tion	
1 V 22 E 33 E 22 S e a C b C T 33 A	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues for notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedages the organization agree to carryover to the reasonable estimate of nondeductible lobbying and potexpenditure next year?	e prior year? n 501(c)(5) No," OR (	2 3, or sec b) Part	tion	
1 V 2 E 3 E 2 S e a C c T 3 A 4 H	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polescependiture next year?  Taxable amount of lobbying and political expenditures (see instructions)	e prior year? n 501(c)(5) No," OR (	2 3 , or sec b) Part	tion	
1 V 2 E 3 E 2 S 6 C T 3 A 4 H	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues for nondeductible lobbying and political expenditure of nondeductible lobbying and political expenditure next year?  Expenses to report and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Expension and political expenditures (see instructions)  IV Supplemental Information	e prior year? n 501(c)(5) No," OR (	2 3, or sec b) Part 1 2a 2b 2c 3	tion III-A, line	
1 V 2 C 3 C 2 S 6 C C T 3 A 4 H C C 6 T 7 art 7 rovides	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polescependiture next year?  Taxable amount of lobbying and political expenditures (see instructions)	e prior year? n 501(c)(5) No," OR (	2 3, or sec b) Part 1 2a 2b 2c 3	tion III-A, line	

### **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

VOICES FOR ALABAMA'S CHILDREN

**Employer identification number** 58-2020321

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds o	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 v	writing that the assets held in donor advised	d 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	dvisors in writing that grant funds can be u	sed only
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose co	onferring
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	,	rically important land area
	Protection of natural habitat	Preservation of a certif	ied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		
	•		
	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		I I
	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the c	organization during the tax
	year -		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		□ Vaa □ Na
6	violations, and enforcement of the conservation easements it Staff and volunteer hours devoted to monitoring, inspecting,		
6	Starr and volunteer flours devoted to florintoning, inspecting,	mandling of violations, and emorcing conse	rvation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	on essements during the year
•	► \$	illing of violations, and emoroling conservation	on casements during the year
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)	n(4)(B)(i)
Ŭ	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
_	include, if applicable, the text of the footnote to the organizat	•	•
	conservation easements.		3
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue stateme	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furtherand	ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descril	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement a	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of publ	ic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>.</b> .
2	If the organization received or held works of art, historical treatments	asures, or other similar assets for financial (	gain, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		🕨 \$
LHA	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.	Schedule D (Form 990) 2018

Sche	dule D (Form 990) 2018 VOICES	FOR ALABAM	A'S CHILDR	EN			58-20	20321	. Pa	age 2
	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	easures, o	r Other	Simila	r Assets	(continu	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that	are a sig	gnificant ı	use of its c	ollection i	tems	
	(check all that apply):									
а	Public exhibition	c	Loan or exc	change progra	ams					
b	Scholarly research	e	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how they further t	ne organizatio	n's exem	npt purpo	se in Part	XIII.		
5	During the year, did the organization solicit of	or receive donations	of art, historical trea	sures, or othe	er similar	assets				
	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arran		ete if the organization	on answered '	"Yes" on	Form 990	D, Part IV,	ine 9, or		
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contribution	s or other ass	sets not ir	ncluded		_		_
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:							
								Amount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f		_		
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or c	ustodial acco	unt liabilit	ty?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete	if the organization ar	nswered "Yes" on Fo	orm 990, Part						
		(a) Current year	(b) Prior year	(c) Two year		(d) Three	years back			
	Beginning of year balance		50,446.	+	4,749.		23,262.			002.
b	Contributions		285,000.	356	6,923.	5,923. 381,87			371,	766.
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs		335,446.	401	1,226.		310,390.		497,	506.
f	Administrative expenses			-						
g	End of year balance			1	0,446.		94,749.		23,	262.
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, column (a	ı)) held as:						
	Board designated or quasi-endowment		%							
	Permanent endowment	%								
С	Temporarily restricted endowment									
	The percentages on lines 2a, 2b, and 2c sho	•								
За	Are there endowment funds not in the posses.	ession of the organiza	ation that are held a	nd administer	ed for the	e organiz	ation	Г	1	
	by:								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
_	If "Yes" on line 3a(ii), are the related organiza							3b		
4 Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment funds.							
ı uı	Complete if the organization answere		Dort IV line 11a 9	Soo Form 000	Dort V I	lino 10				
								(d) Dool	برامير	
	Description of property	(a) Cost or o	, , , , , ,	t or other (other)		ccumulat preciation		(d) Book	value	E
1-	Lond			(30101)	uer	J. COIALIOI				
	Land									
	Buildings						<del>-  -</del>			
	Leasehold improvements			0,231.		17,6	18	2.2	6.	13.
а	Equipment			: U , A J I •		11,0	<u> </u>	44	, 0.	<u> </u>

Schedule D (Form 990) 2018

22,613.

e Other

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2018 VOICES FOR A	ALABAMA'S (	CHILDREN	58	-2020321	Page
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes" of					
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or end	-of-year market v	alue
(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" of					
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	-of-year market v	alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets.					
Complete if the organization answered "Yes" of		/, line 11d. See Form 990,	Part X, line 15.		
(a) [	Description			(b) Book va	alue
<u>(1)</u>					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X   Other Liabilities.	15.)		<b>&gt;</b>		
Complete if the organization answered "Yes" of	on Form 990 Part IV	/ line 11e or 11f See Forn	1 990 Part X line 25		
. (a) Description of liability	5 OIII 000, I ait IV	(b) Book value	1 330, 1 411 7, 1110 20.		
1. (a) Description of liability		(S) Book value			

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.)	

Schedule D (Form 990) 2018

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

PART XII, LINE 2D - OTHER ADJUSTMENTS:

LOSS OF SALE OF ASSETS

6,500.

Schedule D	) (Form 990) 2018	VOICES FOR	ALABAMA'S	CHILDREN	58-2020321	Page 5
Part XIII	(Form 990) 2018 Supplemental Infor	mation /				<u>.</u>
		(continued)				
_						

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

2018
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

FORM 990, PART

I,

VOICES FOR ALABAMA'S CHILDREN

Employer identification number 58-2020321

AND ADVOCACY. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: STATE'S JUVENILE CODE, AND HIGH QUALITY PRE-K. VOICES FOR ALABAMA'S CHILDREN SUCCESSFULLY INFLUENCES THE CONVERSATION AROUND CHILDREN'S ISSUES - PARTICULARLY ISSUES THAT PRESENT THE BIGGEST BARRIERS TO A CHILD'S OPTIMUM DEVELOPMENT - THROUGH TARGETED PUBLIC AWARENESS CAMPAIGNS, PARTNERSHIPS AND COALITIONS. SEIZING OPPORTUNITIES THROUGH TRADITIONAL AND SOCIAL MEDIA TO PUBLICIZE OUR MESSAGE EXPANDS ALABAMA'S KNOWLEDGE OF WHERE WE STAND ON KEY CHILDREN'S ISSUES. OPPORTUNITIES ALLOWED US TO REACH OVER TWO MILLION PEOPLE IN 2016. MOST IMPORTANTLY, NURTURING EXISTING RELATIONSHIPS WITH PARTNER ORGANIZATIONS AND BUILDING NEW ONES REINFORCES AND INCREASES THE BREADTH SUPPORT OF KEY POLICY PRIORITIES WE PURPORT WILL MAKE THE BIGGEST IMPACT IN THE LIVES OF ALABAMA CHILDREN. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: TRUSTED SOURCE FOR CHILD WELL-BEING DATA IN THE STATE; HELPING BUSINESS LEADERS AND DECISION MAKERS ALIKE IDENTIFY NEEDS IN THEIR COMMUNITIES AND BUILD THE CASE FOR ADDRESSING THOSE NEEDS. FORM 990, PART VI, SECTION B, LINE 11B:

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

THE PRESIDENT,

THE FORM 990 IS REVIEWED BY THE CONTRACT ACCOUNTANT,

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

DIRECTOR,

AND THE TREASURER OF THE BOARD.

THE EXECUTIVE

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization  VOICES FOR ALABAMA'S CHILDREN	Employer identification number 58-2020321
FORM 990, PART VI, SECTION B, LINE 12C:	
ON AN ANNUAL BASIS, THE BOARD REVIEWS THEIR INDIVIDUAL I	NTERESTS AND
REPORTS ANY CONFLICTS TO ALL MEMBERS.	
FORM 990, PART VI, SECTION B, LINE 15A:	
THE BOARD SETS THE SALARY FOR EXECUTIVE DIRECTOR USING M	ARKET RESEARCH ON
SIMILAR POSITIONS AND CONSIDERS EXPERIENCE AND EDUCATION	QUALIFICATIONS
SUBJECT TO BUDGETARY RESTRAINTS. THE SALARY IS REVIEWED	AND APPROVED BY
INDEPENDENT PERSONS AND DOCUMENTED IN THE BOARD MINUTES.	NO OTHER OFFICERS
OR PERSONS CONSIDERED KEY EMPLOYEES ARE COMPENSATED BY T	HE ORGANZIATION.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS O	R CONFLICT OF
INTEREST POLICY AVAILABLE FOR PUBLIC INSPECTION. THE OR	GANIZATION MAKES A
SUMMARY OF ITS FINANCIAL INFORMATION AVAILABLE FOR PUBLI	C INSPECTION ON ITS
WEBSITE. HOWEVER, THE ORGANIZATION'S FORMAL FINANCIAL S	TATEMENTS ARE NOT
AVAILABLE FOR PUBLIC INSPECTION.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTING FEES:	
PROGRAM SERVICE EXPENSES	65,425.
MANAGEMENT AND GENERAL EXPENSES	2,220.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	67,645.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	67,645.
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED.	
832212 10-10-18 SG	chedule O (Form 990 or 990-EZ) (2018

Schedule O (Form 990 or s	990-EZ) (2018)				Page <b>2</b>
Name of the organization	VOTCES	FOR	ALABAMA'S CHILDREN		Employer identification number $58-2020321$
	101010	1 011		I.	30 2020321
					_
					_