Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

Α	For the 2	018 calendar year, or tax year beginning , 2018, and end	ling	_	, 20						
В	Check if ap	oplicable: C Name of organization KIDS IN NEED DISTRIBUTORS INC		D Employ	er identification number						
	Address ch			80-0	789869						
$\overline{\Box}$	Name char	N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	'suite	E Telephoi							
\Box	Initial retur	6015 277 777 777 777 777 777 777 777 777 77			347-1631						
Н		00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
Н	Final return/	DEFENDED 1 10 00014		C Cwasa wa	escipto (* 201 E00						
\vdash	Amended I			G Gross re							
Ш	Application	pending F Name and address of principal officer:		a group return for subordinates? Yes No							
		JEREMY E LICHTENSTEIN, 6917 ARLINGTON ROAD SUITE 302, BETHESDA, MD 2									
<u> </u>	Tax-exemp				list. (see instructions)						
<u>J</u>	Website:		. , ,	exemption							
		anization: X Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form	nation: 201	2 M State	of legal domicile: MD						
P	art I	Summary									
	1 B	riefly describe the organization's mission or most significant activities: DISTR	IBUTIONS OF FOOD	AND RELATED	TOILETRIES TO NEEDY CHILDREN						
ce											
Activities & Governance											
err	2	theck this box 🕨 🗌 if the organization discontinued its operations or disposed	d of more than	1 25% of	its net assets.						
νõ	I .	lumber of voting members of the governing body (Part VI, line 1a)		1 1	5						
ø		lumber of independent voting members of the governing body (Part VI, line 1)			5						
es		otal number of individuals employed in calendar year 2018 (Part V, line 2a)	,								
Ϋ́Ε		otal number of volunteers (estimate if necessary)									
Cti		• • • • • • • • • • • • • • • • • • • •			165						
٩	I .	, , , , , , , , , , , , , , , , , , , ,		7a	1,436.						
	b N	let unrelated business taxable income from Form 990-T, line 38		7b	0.						
Revenue			Prior Yo		Current Year						
	I .	contributions and grants (Part VIII, line 1h)	23!	5,224.	290,064.						
		rogram service revenue (Part VIII, line 2g)			1,436.						
	10 Ir	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		620.							
ш.	11 C	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)									
	12 T	otal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	23!	5,844.	291,500.						
	13 G	Frants and similar amounts paid (Part IX, column (A), lines 1–3)	1,320.	239,840.							
	14 E	enefits paid to or for members (Part IX, column (A), line 4)									
S	15 S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			11,351.						
Expenses		rofessional fundraising fees (Part IX, column (A), line 11e)			670.						
bei	I .	otal fundraising expenses (Part IX, column (D), line 25) 14,900.									
Ж		other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2.0	9,713.	43,110.						
	I .	otal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		1,033.	294,971.						
		levenue less expenses. Subtract line 18 from line 12		4,811.	-3,471.						
_ s		000100 000 000000000000000000000000000	Beginning of Cu		End of Year						
Net Assets or Fund Balances	20 T	otal assets (Part X, line 16)		2,310.							
Asse Bala	21 T	otal liabilities (Part X, line 26)	17.	Z, 310.							
und/	22		17	210							
_		let assets or fund balances. Subtract line 21 from line 20	1/.	2,310.							
	art II	Signature Block									
		es of perjury, I declare that I have examined this return, including accompanying schedules and sta and complete. Declaration of preparer (other than officer) is based on all information of which prepa			ny knowledge and belief, it is						
	e, correct, a	and complete. Declaration of preparer (other than officer) is based on all fillorination of which preparer	irei iias arīy kriow	ieuge.							
٠.				19/27/2	019						
Siç		Signature of officer	Da	ate							
He	re	JEREMY E LICHTENSTEIN, PRESIDENT									
		Type or print name and title									
Pa	id	Print/Type preparer's name Preparer's signature	Date	Check	if PTIN						
	eparer	PARDIS KIMIA	09/27/201		Dloyed P00479747						
	•	Firm's name ► Kimia LLC DBA Synergy Financial Services			20-2481922						
US	e Only	Firm's address > 6010 Executive Blvd. Suite 204, N. Bethesda, N.									
Ma	v the IRS				X Yes No						
ivid	,	allocated and rotatin with the property shown above; (see mandellond)									

Part	III Statement of Program Service	A a a a mali chemanta		
rait			Part III	
1	Briefly describe the organization's mission		aitii	· · · <u> </u>
	DISTRIBUTIONS OF FOOD AND R		OV CHIIDDEN	
	DISTRIBUTIONS OF FOOD AND R	EDATED TOTHETRIES TO NEED	71 CITTUDICEN	
2	Did the organization undertake any signi	ficant program services during the y	ear which were not listed on the	
	prior Form 990 or 990-EZ?		· · · · · · · · ·	es 🛛 No
	If "Yes," describe these new services on			
3	Did the organization cease conducting	g, or make significant changes in		
	services?		· · · · · · · · ·	es 🔀 No
	If "Yes," describe these changes on Sch			
4	Describe the organization's program ser			
	expenses. Section 501(c)(3) and 501(c)(4) the total expenses, and revenue, if any, f		rt the amount of grants and allocation	is to others,
	the total expenses, and revenue, if any, i	or each program service reported.		
	(Code) \(\(\(\bar{\pi} \) \\ \(\bar{\pi} \) \(\arraycolor \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	7 700 including grants of \$\tau\$	01 000 \/Dayanya \$ 200 0	<i>(1)</i>
4a	(Code:) (Expenses \$267			
	KIND PROVIDES NON-PERISHABL			
	ARE ON THE FARM PROGRAM, TO			
	THE FARM PROGRAM DOES NOT P STEPS IN. KIND'S GOAL IS TO			
	MONTGOMERY COUNTY, MARYLAND			
	MONICOMBILE COUNTE, MARIHAND			
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program services (Describe in Sch	edule O.)		
	(Expenses \$ including gi		\$	
4e	Total program service expenses ▶	267,792.	,	

Checklist of Required Schedules Part IV No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 × 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? X 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 × Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 4 × 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 X Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 X Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 × 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 × 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . 10 × If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a × Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b × c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X × 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a X b Was the organization included in consolidated, independent audited financial statements for the tax year? If 12b "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional × Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 × b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. 14b × 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 16 × Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 × 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 X 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

domestic government on Part IX, column (A), line 1? I&E'()(6800)(160000)ete Schedule I, Parts I and II

X

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

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1			
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)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
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)?	4a		×
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	6a		×
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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	_		
L	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		
d	required to file Form 8282?	7c		×
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		×
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		×
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		×
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		×
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		×
10	Section 501(c)(7) organizations. Enter:			
а	,			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	Enter the amount of reserves the organization is required to maintain by the states in which			
D	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> .	14b		- •
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		×
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		×
	If "Yes," complete Form 4720, Schedule O.			

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.								
	Check if Schedule O contains a response or note to any line in this Part VI			×					
Secti	on A. Governing Body and Management								
			Yes	No					
1a		5							
	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	5							
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		×					
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									
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×					
6	Did the organization have members or stockholders?	6		×					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	×						
b	Each committee with authority to act on behalf of the governing body?	8b	×						
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		×					
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ıue C	ode.)						
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		×					
b	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	×						
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	×						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i> describe in Schedule O how this was done	12c	×						
13	Did the organization have a written whistleblower policy?	13	×						
14	Did the organization have a written document retention and destruction policy?	14	×						
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	×						
b	Other officers or key employees of the organization	15b		×					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	.50							
D	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the								
Soct:	organization's exempt status with respect to such arrangements?	16b		<u> </u>					
Section 17	on C. Disclosure								
	List the states with which a copy of this Form 990 is required to be filed ► MD Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-								
18	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	1 (560	LION S	50 I (C)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in financial statements available to the public during the tax year.	erest	policy	, and					
20	State the name, address, and telephone number of the person who possesses the organization's books and remark EPSTEIN, 6917 ARLINGTON ROAD SUITE 302, BETHESDA, MD 20814 (301)347-1		>						

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

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 employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization not	r any relate	d orga	aniz	atio	n c	ompe	nsa	ted any curren	t officer, director	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for	omeer and a an ector, tractee,					an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	ner	organization (W-2/1099-MISC)		from the organization and related organizations
(1) JEREMY E. LICHTENSTEIN PRESIENT	15.00			×				0.	0.	0.
(2) GEORGE M. NASH VICE PRESIDENT	1.00			×				0.	0.	0.
(3) MARK EPSTEIN TREASURER	12.00			×				7,500.	0.	0.
(4) MICHAEL RIDGEWAY DIRECTOR	1.00			×				0.	0.	0.
(5) ANDREA URCIOLO DIRECTOR	1.00			×				0.	0.	0.
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees			lighes	st C	ompensated E	mployees (con	tinued)	•	
	(A) Name and title	(B) Average hours per	box, ι	unles	s pe	, ition more rson	e than o is both or/trust	an	(D) Reportable compensation	(E) Reportable compensation from	m an	(F) timated	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC	com fr org and	other bensation om the anization I related nizations	
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b c	Sub-total					 		>	7,500.	0			0.
d	Total (add lines 1b and 1c) Total number of individuals (including but reportable compensation from the organic	not limited				ed	above 0	e) w	7,500. ho received mo	0 ore than \$100,0	-		0.
3	Did the organization list any former of employee on line 1a? If "Yes," complete s											Yes	No X
4	For any individual listed on line 1a, is the organization and related organizations individual	greater that	an \$1	50,	000	? /:	"Ye	s, "	complete Sch	edule J for s	uch		×
5	Did any person listed on line 1a receive of for services rendered to the organization	r accrue co	mper	nsat	ion	fror	n any	un un	related organiz	ation or individ	lual		×
Section	on B. Independent Contractors		· · · · · · ·		00						. 0		
1	Complete this table for your five highest compensation from the organization. Repyear.												ax
	(A) Name and business add	ress							(B) Description of se	ervices	(C Comper		
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who			

12

Total revenue. See instructions

Part	: VIII						
		Check if Schedule O contains a	response or note to				🗆
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
Gra	b	Membership dues	1b				
ts, (Am	С	Fundraising events	1c 35,452.				
Gif ilar	d	Related organizations	1d				
ns, Sim	е	Government grants (contributions)	1e				
utio er (f	All other contributions, gifts, grants,					
를 담		and similar amounts not included above	1f 254,612.				
ont	g	Noncash contributions included in lines 1a–1		200 064			
	h	Total. Add lines 1a–1f		290,064.			
anu(2a		Business Code				
Program Service Revenue	Za b						
9	C						
ervi	d						
m S	e						
gra	f	All other program service revenue		1,436.	0.	1,436.	0.
Pro	g	Total. Add lines 2a–2f		1,436.			
	3	Investment income (including of					
		and other similar amounts)	▶				
	4	Income from investment of tax-exem	npt bond proceeds ►				
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	C	Rental income or (loss)					
	d -	() () () () () () () () () ()	>				
	7a	Gross amount from sales of assets other than inventory	(ii) Other				
	L .	Less: cost or other basis					
	b	and sales expenses .					
	С	Gain or (loss)					
	d						
	_	g (,					
ne	8a	Gross income from fundraising					
Ver		events (not including \$ 35,452.	.				
Re		of contributions reported on line 1c					
Other Revenue		See Part IV, line 18					
₹		Less: direct expenses					
		Net income or (loss) from fundrais					
		Gross income from gaming activities See Part IV, line 19	a				
		Less: direct expenses					
		Net income or (loss) from gaming					
	10a	Gross sales of inventory, le	ess				
		returns and allowances					
		Less: cost of goods sold					
	С	Net income or (loss) from sales or					
	110	Miscellaneous Revenue	Business Code				
	11a b						
	C						
	d	All other revenue					
	_	Total. Add lines 11a–11d					

0.

0.

1,436.

291,500.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses **(D)** Fundraising Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 . . . 2,040. 2,040. 2 Grants and other assistance to domestic individuals. See Part IV, line 22 237,800. 237,800. Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16 . . . Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 7,500. 6,750. 375. 375. Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 593. 3,181. 2,452. 136. Other employee benefits 9 10 Payroll taxes 670. 516. 125. 29. 11 Fees for services (non-employees): Management Legal Accounting 2,250. 1,000. 1,000. 250. Lobbying Professional fundraising services. See Part IV, line 17 670. 670. Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 12 Advertising and promotion 13 1,536. 89. 1,429. Office expenses 18. 14 Information technology 15 Royalties Occupancy 1,800. 0. 1,800. 16 0. 766. 0. 766. 17 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 0. 675. 0. 675. 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization . 23 1,243. 0. 1,243. 0. 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.) a Fundraising Event expenses 9,025. 0. 0. 9,025. 12,500. 2,000. Professional fees 14,500. 0. Promotional expenses 0._ 2,001. 1,648. 353. CREDIT CARD PROCESSING FEES 2,340. 2,093. 247. 0. All other expenses 6,974. 904. 2,595. 3,475. Total functional expenses. Add lines 1 through 24e 25 294,971. 267,792. 12,279. 14,900. 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 following SOP 98-2 (ASC 958-720) if

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Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this	Part X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	167,228.	1	
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors	5,		
		trustees, key employees, and highest compensated employees	S.		
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section	n		
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers an			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiar	ry		
sts		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
				10-	
	b	Less: accumulated depreciation	5,082.	10c	
	11 12	Investments—publicly traded securities	5,062.	12	
	13	Investments—other securities, See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	172,310.	16	
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
es	22	Loans and other payables to current and former officers, directors	3,		
Ħ		trustees, key employees, highest compensated employees, and	d		
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related thin			
		parties, and other liabilities not included on lines 17–24). Complete Part 2 of Schedule D	X	0.5	
	06			25 26	
	26	Total liabilities. Add lines 17 through 25	nd	20	
es		complete lines 27 through 29, and lines 33 and 34.	iiu		
ınc	27	Unrestricted net assets	172,310.	27	
Sala	28	Temporarily restricted net assets	1,2,0101	28	
d E	29	Permanently restricted net assets		29	
-u		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ ar	nd		
or F		complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
t A	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ne	33	Total net assets or fund balances	172,310.	33	
	34	Total liabilities and net assets/fund balances	172,310.	34	

Form 990 (2018)

Part XII Reconciliation of Net Assets

Part	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	2	91,5	00.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	94,9	71.
3	Revenue less expenses. Subtract line 2 from line 1	3		-3,4	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	72,3	10.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		_		
Dout	33, column (B))	10	1	68,8	39.
Part	Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	No.
1	Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other			162	NO
•	If the organization changed its method of accounting from a prior year or checked "Other," ex	alain ir	_		
	Schedule O.	Jiaii ii	1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were compared to the statement of the s				
	reviewed on a separate basis, consolidated basis, or both:	noa o	'		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on a	a		
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	of the audit, review, or compilation of its financial statements and selection of an independent account				
	If the organization changed either its oversight process or selection process during the tax year, ex	plain ir	n		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set				
	the Single Audit Act and OMB Circular A-133?		_		<u>×</u> _
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits?	_			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b	000	(0015)
			For	m 990	(2018)

REV 05/20/19 PRO

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization 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.

Employer identification number

KIDS	SIN	NEED	DISTRIBUTOR	RS INC				80-0789869	
Par	tΙ	Reas	on for Public C	Charity Status (All	organizations must	comple	te this p	art.) See instructio	ns.
The c	organi	zation is	s not a private fou	ındation because it	is: (For lines 1 through	12, ched	ck only or	ne box.)	
1					ion of churches descr				
2					(Attach Schedule E (F			• •	
3					ganization described i				
4			•	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
_			s name, city, and						
5	se	ection 1	170(b)(1)(A)(iv). (C	Complete Part II.)	college or university				al unit described in
6 7	7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)								
8	\square A	commu	unity trust describ	ed 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-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:								
10	An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)								
11		•	•	•	sively to test for public	-			
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) . See section 509(a)(3) . Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.								
а		Type the su	I. A supporting or upported organization	rganization operated ation(s) the power to	d, supervised, or controller regularly appoint or e ete Part IV, Sections	olled by i elect a ma	ts suppo ijority of t	rted organization(s),	typically by giving
b		contr	ol or managemen	t of the supporting o	sed or controlled in co organization vested in IV, Sections A and C	the same			
С					rting organization oper ons). You must comp				ally integrated with,
d		that is	s not functionally	integrated. The orga	upporting organization anization generally mu complete Part IV, Sec	st satisfy	a distribu	ıtion requirement an	
е					a written determination				e II, Type III
f g				ed organizations . ation about the supp	oorted organization(s).				
	(i) Nar	ne of sup	ported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A)									
(B)									
(C)									
(D)									
(E)									
								t e	

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 **(e)** 2018 (f) Total Gifts, grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 104,713. 151,577. 144,121. 188,726. 163,883. 753,020. levied 2 revenues organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 104,713. 151,577. 144,121. 188,726. 4 163,883. 753,020. The portion of total contributions by 5 each person (other than governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 753,020. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total 104,713. 151,577. 144,121. 7 Amounts from line 4 188,726. 163,883. 753,020. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 450 450. Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 36,532. 46,648. 45,002. 46,498. 174,680. **Total support.** Add lines 7 through 10 11 928,150. Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f) 81.13 % 15 Public support percentage from 2017 Schedule A, Part II, line 14 15 331/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Page 3

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

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

Secti	on A. Public Support			•	·	,	
Calen	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
_	•						
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
C1:	line 6.)						
	on B. Total Support	(=) 0014	(b) 0015	(a) 0010	(4) 0017	(-) 0010	(6) Tatal
Calen 9	dar year (or fiscal year beginning in) ► Amounts from line 6	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 10a	Gross income from interest, dividends,						
iva	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	re					🕨 🗆
Secti	on C. Computation of Public Support	rt Percentag	е				
15	Public support percentage for 2018 (line	, ,,,	•	, ,,,			%
16	Public support percentage from 2017 Sci					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2018 (* *	-			%
18	Investment income percentage from 201						%
19a	33 ¹ / ₃ % support tests—2018. If the organ						
_	17 is not more than 331/3%, check this box	_	_	-		_	_
b	331/3% support tests—2017. If the organization 18 is not more than 331/2% shock this						
20	line 18 is not more than 33½%, check this Private foundation. If the organization di	_	_	•	· · · · · · · · · · · · · · · · · · ·		
4 U	Filvate Ioungation. If the organization of	U HUL UHEUK A	DUX UIT III IE 14	. 13a. UL 13D. (JUSUK 11112 DOX	and set monn	CHOHS 🚩 🗀

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.)

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

Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the approximation approach fourths benefit of any approximation at how there the approached	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
Ocotin	on or Type in Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	110
-	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.			
Soction	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netru	otion	<u> </u>
ı a	The organization satisfied the Activities Test. Complete line 2 below.	เอเน	CHOIL	u).
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> .			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see in:	struct	ions).
2	Activities Test. Answer (a) and (b) below.			No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	01		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		i .

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount	•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	ly int	tegrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2018

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sect	Current Year						
1	Amounts paid to supported organizations to accomplish e						
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted				
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive				
9	Distributable amount for 2018 from Section C, line 6						
10	Line 8 amount divided by line 9 amount						
	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018			
1	Distributable amount for 2018 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2018						
a	From 2013						
b	From 2014						
	From 2015						
d							
е	From 2017						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2018 distributable amount						
i	Carryover from 2013 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2018 from Section D, line 7: \$						
a	Applied to underdistributions of prior years						
	Applied to 2018 distributable amount						
	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.						
7	Excess distributions carryover to 2019. Add lines 3j and 4c.						
8	Breakdown of line 7:						
а							
b							
c	Excess from 2016						
	Excess from 2017						
	Excess from 2018						

Schedule A (Form 990 or 990-EZ) 2018

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Pt II L	n 10: Other Income Part II, Line 10 Description: FUNDRAISING INCOME 2014:
36532.	2015: 46648. 2016: 45002. 2017: 46498.

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

KIDS IN NEED DISTRIBUTORS INC

Schedule of Contributors

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

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

OMB No. 1545-0047

2018

Employer identification number

80-0789869

Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** 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** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% 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 Name of organization
KIDS IN NEED DISTRIBUTORS INC

Employer identification number

80-0789869

Part I	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	THE CHILDREN'S CHARITIES FOUNDATION 3000 K STREET NW #600 Washington DC 20007	\$7,500.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	AMMERMAN FOUNDATION 9103 HOLLY LEAF LANE Bethesda MD 20817	\$20,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	SHIPPY FOUNDATION ONE ROCKEFELLER PLAZA 31ST FL New York NY 10020	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	CONGRESSIONAL BANK 6701 DEMOCRACY BLVD #400 Takoma Park MD 20912	\$8,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5	MONTGOMERY COUNTY COUNCIL 255 ROCKVILLE PIKE Rockville MD 20850	\$101,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6		j	

Name of organization
KIDS IN NEED DISTRIBUTORS INC

Employer identification number

80-0789869

Part I	Contributors (see instructions).	Use duplicate copies of Part	I if additional space is needed.
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>.7</u>	BALLY SHANNON FOUNDATION 4430 LINNEAN AVE NW Washington DC 20008	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8	DEBORAH B DROZEN 6007 RAMSGATE RD Bethesda MD 20816	\$5,400.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9	NATIONAL ASSOCIATION OF REALTORS 430 NORTH MICHIGAN AVE Chicago IL 60611	\$ 10,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
10	PHILOMENA M URCIOLO 1624 UNDERWOOD ST NW Washington DC 20012	\$5,280.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
11	ROBERT SELZER 4610 NOTTINGHAM DR Chevy Chase MD 20815	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person

Name of organization 80-0789869 KIDS IN NEED DISTRIBUTORS INC

Employer identification number

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	\$				
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	\$				
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	\$				
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	Description of noncash property given (b) Description of noncash property given	(b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) FMV (or estimate) (See instructions.) (e) FMV (or estimate) (See instructions.) (f) Description of noncash property given (g) FMV (or estimate) (See instructions.) (h) Description of noncash property given (h) Description of noncash property given			

Name of orq	ganization			Employer identification number		
	NEED DISTRIBUTORS INC			80-0789869		
Part III	(10) that total more than \$1,000 for	the year from any cons completing Pare year. (Enter this into	one contributor t III, enter the tot formation once.	described in section 501(c)(7), (8), or . Complete columns (a) through (e) and ral of exclusively religious, charitable, etc., See instructions.) \$		
(a) No.	·	-				
(a) No. from Part I	(b) Purpose of gift	(c) Use c	of gift 	(d) Description of how gift is held		
	Transferee's name, address, an	(e) Transf		onship of transferor to transferee		
		u zir + 4				
(a) No. from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held		
	Transferee's name, address, an	(e) Transfo		onship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	(e) Transfer of gift					
-	Transferee's name, address, and ZIP + 4 Rela			onship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
-						
	Transferee's name, address, an	(e) Transf d ZIP + 4		onship of transferor to transferee		
	· · · · · · · · · · · · · · · · · · ·					

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Internal Revenue Service Name of the organization Employer identification number KIDS IN NEED DISTRIBUTORS INC 80-0789869 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations e Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in organization col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 CRAB FEAST	(b) Event #2 TRUMAN CHARITIES FUNDRAISER	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
ıne						
Revenue	1	Gross receipts	50,917.	17,741.		68,658.
Be	2	Less: Contributions				
	3	Gross income (line 1 minus				
		line 2)	50,917.	17,741.		68,658.
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs	675.			675.
Direct Expenses	7	Food and beverages	5,849.	2,000.		7,849.
Direc	8	Entertainment				
	9	Other direct expenses .	5,200.	1,175.		6,375.
	10	Direct expense summary. Ad	ld lines 4 through 9 in c	olumn (d)		14,899.
	11	Net income summary. Subtra				53,759.
Pa	rt III	Gaming. Complete if th \$15,000 on Form 990-E2	e organization answe	ered "Yes" on Form 9	990, Part IV, line 19,	or reported more than
<u>e</u>			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Diligo	bingo/progressive bingo	(c) Other garming	col. (a) through col. (c)
Rev						
_	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes %☐ No	☐ Yes %☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?						Yes No
	b II					
10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax y b If "Yes," explain:						

11	Does the organization conduct gaming activities with nonmembers?	∐ Yes	∐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity		
	formed to administer charitable gaming?	☐ Yes	∐ No
13	Indicate the percentage of gaming activity conducted in:		
a	The organization's facility		<u>%</u>
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	records.		
	Name ►		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	□Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	_	
С	amount of gaming revenue retained by the third party ► \$ If "Yes," enter name and address of the third party:		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	□No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$		
Part			

Page 3

Schedule G (Form 990 or 990-EZ) 2018

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

KIDS IN NEED DISTRIBUTO	ORS INC					80-0	0789869
Part I General Information	n on Grants an	d Assistance				•	
 Does the organization maint the selection criteria used to Describe in Part IV the organ 	award the grants nization's procedu	s or assistance? ures for monitoring	the use of grant fu		States.		⊠Yes □ No
Part II Grants and Other A Part IV, line 21, for a	ssistance to D ny recipient that	omestic Organia received more t	zations and Don han \$5,000. Part	nestic Governn Il can be duplic	nents. Complete if ated if additional sp	the organization ansv pace is needed.	wered "Yes" on Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	-						
(2)	-						
(3)	-						
(4)	-						
(5)	-						
(6)	-						
(7)	-						
(8)	-						
(9)	-						
(10)	-						
(11)	_						
(12)	-						
2 Enter total number of sectio3 Enter total number of other		_		line 1 table			. • 1

Schedule I (Form 990) (2018)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
PROVIDE FOOD ON WEEKENDS	3,000		290,064.	воок	FOOD AND RELATED TOILETRI
V Supplemental Information. Pro-	vide the information re	quired in Part I li	ne 2: Part III. columi	(b): and any other addit	tional information

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

KIDS IN NEED DISTRIBUTORS INC	80-0789869
Pt VI, Line 11b: The completed Form 990 is reviewed by the President	lent, and Treasurer
before filing. It is also made available to the board of director	`S.
Pt VI, Line 12c: The organization does not enter business transac	tions with
employees or board members. Each board member is required to sign	and submit
a Conflict of Interest Statement upon installation as a board mem	ber.
Pt VI, Line 19: Governing documents, conflict of interest policy	and financial
statements are available to the public upon request.	
Pt VI, Line 15a: Compensation is in line with market rate of simi	lar compatible
Organizations.	
Pt IX, Line 24e:	
Description: BANK FEES	
Total: -\$97	
Program services: \$10	
Management and general: -\$107	
Fundraising: \$0	
Description: DUES & SUBSRIPTIONS	
Total: \$120	
Program services: \$0	
Management and general: \$120	
Fundraising: \$0	
Description: Equipment Rental	
Total: \$1,840	
Program services: \$0	
Management and general: \$1,840	
Fundraising: \$0	

Name of the organization	Employer identification number
KIDS IN NEED DISTRIBUTORS INC	80-0789869
Description: Registration fee	
Total: \$0	
Program services: \$0	
Management and general: \$0	
Fundraising: \$0	
Description: Parking	
Total: \$5	
Program services: \$0	
Management and general: \$5	
Fundraising: \$0	
Description: Printing & Copying	
Total: \$1,109	
Program services: \$572	
Management and general: \$174	
Fundraising: \$363	
Description: MEALS & ENTERTAINMENT	
Total: \$578	
Program services: \$0	
Management and general: \$285	
Fundraising: \$293	
Description: Business License	
Total: \$260	
Program services: \$0	
Management and general: \$200	
Fundraising: \$60	
Description: PAYROLL FEES	
Total: \$418	

Name of the organization	Employer identification number
KIDS IN NEED DISTRIBUTORS INC	80-0789869
Program services: \$322	
Management and general: \$78	
T	
Fundraising: \$18	
Description: Postage	
Total: \$35	
Program services: \$0	
Management and general: \$0	
Management and general. Vo	
Fundraising: \$35	
Description: Program Supplies	
Total: \$2,706	
Program services: \$0	
Management and general: \$0	
Management and general. \$0	
Fundraising: \$2,706	

Form **8879-E0**

IRS e-file Signature Authorization for an Exempt Organization For calendar year 2018, or fiscal year beginning , 2018, and ending , 20 Do not send to the IRS. Keep for your records.

Internal Revenue Service	► Go to www.irs.gov/Form8879EO for the latest inform	mation.	
Name of exempt organization		Employer identificat	ion number
KIDS IN NEED DIS	STRIBUTORS INC	80-0789869	
Name and title of officer		<u>'</u>	
JEREMY E LICHTEN	NSTEIN, PRESIDENT		
	Return and Return Information (Whole Dollars Only)		
check the box on line 1 leave line 1b, 2b, 3b, 4 l	eturn for which you are using this Form 8879-EO and enter the appa, 2a, 3a, 4a, or 5a, below, and the amount on that line for the rete, or 5b, whichever is applicable, blank (do not enter -0-). But, if yow. Do not complete more than one line in Part I.	turn being filed with this ou entered -0- on the re	s form was blank, then
1a Form 990 check he	re 🕨 🗵 b Total revenue, if any (Form 990, Part VIII, column (A)), line 12)	1b 291,500.
2a Form 990-EZ check			2b
3a Form 1120-POL ch	· · · · · · · · · · · · · · · · · · ·		3b
4a Form 990-PF check	·	· ·	4b
5a Form 8868 check h	ere ► □ b Balance Due (Form 8868, line 3c)		5b
Part II Declarati	on and Signature Authorization of Officer		
organization's 2018 ele are true, correct, and coorganization's electronito send the organization the transmission, (b) the authorize the U.S. Treating institution according and the financial institution according and the financia Agent at 1-888-353-450 involved in the process resolve issues related the electronic return and, if Officer's PIN: check or authorize on the organization being filed with a second correct or the organization of the organization being filed with a second correct or true or the organization being filed with a second correct or true or the organization being filed with a second correct or true or true or the organization being filed with a second correct or true or tru	cury, I declare that I am an officer of the above organization and that actronic return and accompanying schedules and statements and to complete. I further declare that the amount in Part I above is the amount or return. I consent to allow my intermediate service provider, transin's return to the IRS and to receive from the IRS (a) an acknowledge reason for any delay in processing the return or refund, and (c) the sury and its designated Financial Agent to initiate an electronic funding out indicated in the tax preparation software for payment of the oil institution to debit the entry to this account. To revoke a payment of a payment of the electronic payment of taxes to receive confidential inform to the payment. I have selected a personal identification number (Papplicable, the organization's consent to electronic funds withdratine box only The Box only The Box of the IRS Fed/State personal identification in the payment of the electronic funds with the electronic funds are the payment of the payment. I have indicated with the electronic funds electronically filed return. If I have indicated with state agency(ies) regulating charities as part of the IRS Fed/State personal identification in the return's disclosure consent screen.	o the best of my knowled to the best of my knowled to the copermitter, or electronic returns and the date of any refund. It is not suit that a cope the date of any refund. It is not suit that a cope the date. I also authorize the mation necessary to anset in the cope that the cope	edge and belief, they by of the urn originator (ERO) ason for rejection of fapplicable, I ebit) entry to the xes owed on this S. Treasury Financial are financial institutions swer inquiries and the organization's as my signature but so y of the return is
If I have indicated	e organization, I will enter my PIN as my signature on the organization within this return that a copy of the return is being filed with a state program, I will enter my PIN on the return's disclosure consent so	te agency(ies) regulating	
Officer's signature ▶		ate ▶ 09 / 27 / 2019	
=	ion and Authentication		
	r your six-digit electronic filing identification		
	by your five-digit self-selected PIN.	5 2 9 0 6 Do not en	3 5 2 9 0 6 ter all zeros
indicated above. I confi	numeric entry is my PIN, which is my signature on the 2018 electro irm that I am submitting this return in accordance with the requirenced IRS e-file Providers for Business Returns.		
ERO's signature ▶	D	ate ► <u>09/27/2019</u>	
	ERO Must Retain This Form — See Instruc Do Not Submit This Form to the IRS Unless Reques		

Additional information from your 2018 Federal Exempt Tax Return

Form 990: Return of Organization Exempt from Income Tax Line 27, column (A)

Itemization Statement

Description	Amount
	152,287.
	1,381.
	18,642.
Total	172,310.

Schedule G: Supplemental Information Regarding Fundraising or Gaming Activities Event 1 Other Direct Exp. Itemization Statement

Description	Amount
Credit Card Processing Fees	247.
Outside Services	670.
Accounting	250.
Insurance	136.
License	60.
Meals	293.
Parking	18.
Postage	35.
Printing and Copying	363.
Program Supplies	2,706.
Salaries	375.
Suppplies	18.
Taxes- Employment	29.
Total	5,200.