# -Retroactive Return

Form **990** 

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

OMB No. 1545-0047

20**16** 

Open to Public

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

Department of the Treasury Internal Revenue Service Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. December 31 For the 2016 calendar year, or tax year beginning January 1 , 2016, and ending . 20 16 Check if applicable: C Name of organization Hand in Hand Parenting D Employer identification number 77-0234719 Address change Doing business as Hand in Hand Parenting Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 650-322-5323 ✓ Initial return 555 Waverley Street City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Palo Alto, CA 94301 G Gross receipts \$ Amended return H(a) Is this a group return for subordinates? Yes Vo F Name and address of principal officer: Application pending H(b) Are all subordinates included? Yes No Paul Russell, 555 Waverley Street, #25, Palo Alto, CA 94301 If "No," attach a list. (see instructions) Tax-exempt status: ✓ 501(c)(3) 501(c) ( H(c) Group exemption number ▶ www.handinhandparenting.org Website: ▶ Form of organization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation: 1989 M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities: Hand in Hand Parenting fosters healthy parent child relationships that will last a lifetime. Our Parenting by Connection approach teaches parents how to meet children's core Activities & Governance emotional needs and reverses the damaging effects of early childhood stress. Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 10 Number of voting members of the governing body (Part VI, line 1a) . . . . . 3 4 8 Number of independent voting members of the governing body (Part VI, line 1b) 5 8 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 6 30 Total number of volunteers (estimate if necessary) . . . . . 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b 0 Current Year Prior Year 650.344 503,129 Contributions and grants (Part VIII, line 1h) . Revenue 389,287 432,767 Program service revenue (Part VIII, line 2g) 23 151 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 892,567 1,083,134 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 0 13 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 375,719 590,511 Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 0 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ 531,898 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 310.588 1,122,409 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 686,307 18 Revenue less expenses. Subtract line 18 from line 12 . 128,431 -39.275 19 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 292,930 265,067 21 Total liabilities (Part X, line 26) . . 4,197 13,906 Net 22 288,733 251,161 Net assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Paul Russell, Director of Finance and Operations Here Type or print name and title Date Print/Type preparer's name Preparer's signature Check if Paid self-employed Preparer Firm's name ▶ Firm's EIN ▶ Use Only Phone no Firm's address ▶ May the IRS discuss this return with the preparer shown above? (see instructions) √ Yes 
☐ No

	990 (2016) Hand In Hand Parenting 77-0234719	Page 2
Pari		
1	Check if Schedule O contains a response or note to any line in this Part III	. 🗆
	Briefly describe the organization's mission:	
	Hand in Hand Parenting fosters healthy parent child relationships that will last a lifetime. Our Parenting by Connection approx teaches parents and professionals how to meet children's core emotional needs, reverse the damaging effects of stress in the	ach
	and how to create support for the work of nurturing children.	eir lives
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	No.
	If "Yes," describe these new services on Schedule O.	B 140
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	Services?	<b>⊌</b> No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as meas	ured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	others,
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 129.144 including grants of \$ ) (Poyonus \$ 276.919	
70	(Code: ) (Expenses \$ 129,144 including grants of \$ ) (Revenue \$ 276,818 Hand in Hand Parenting served 22,879 parents and professionals through in person and online classes, talks, consultation, su	<u>.</u> )
	groups, and workshops. We delievered 57,198 hours of program content to these individuals. We partnered with 11 agencies t	pport
	deliver those services.	0
4b	(Code:) (Expenses \$ 77,818 including grants of \$) (Revenue \$ 155,940	)
	Hand in Hand Parenting trained and supported 182 instructors of Parenting by Connection. We distributed 24,237 booklets and	2,173
	parenting podcasts. We sent monthly information and support to 61,309 newsletter subscribers and averaged 130,784 website per month.	visits
	Por month.	
4c	(Code:) (Expenses \$including grants of \$ ) (Revenue \$	)
		,
	***************************************	
4d	Other program services (Describe in Sehedul- C.)	
	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$	
	Total program again	
	Total program service expenses 206,962	

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	4		
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	1	4	-
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	2	4	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	3		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		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		4
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		,
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		145	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	•	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		4
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		4
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes." complete Schedule D. Part X	11e		~
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		~
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		V
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			•
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	14b		<u> </u>
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.	15		4
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 (see instructions)	16		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.			<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	18	*	
			990	(2016)

Part IV Checklist of Required Schedules (continued)

			103	INO
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		4
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
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		1
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		4
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			
b		24a 24b		*
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	3 I do an on bondi of looder for bonds outstanding at any time duffind the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		4
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			
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		*
20	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		./
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		_
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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):	21		<u> </u>
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>			
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28b		4_
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		4
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
00	Part I	31		4
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II			
33		32		<b>V</b>
00	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			
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Part II, III.	33		<u> </u>
35a	or IV, and Part V, line 1	34		<u> </u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a		<u> </u>
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b	_	
	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	30	-+	<u>*</u>
	and that is treated as a partnership for federal income tax purposes? If "Yes." complete Schedule R			
	Part VI	37		<b>V</b>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11h and		_	
	19? Note. All Form 990 filers are required to complete Schedule O.	38	V	
		Form	990	2016)

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 1a 15			
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	4	NESSOCIATO
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	4	55/5251
3a	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	20		A LANC
b	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3a 3b		*
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		-
Tu	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		4
b	If "Yes," enter the name of the foreign country: ▶	6		
	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	STANDARD CONTRA	4
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		4
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		4
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b	-407 SESS	
7	Organizations that may receive deductible contributions under section 170(c).	12		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		4
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	710		
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	0400 100 100	4
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		4
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		4
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		4
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		4
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		4
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	1200000000	CONTRACT OF
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		4
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		4

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes									
	Check if Schedule O contains a response or note to any line in this Part VI				. 🕢					
Sect	ion A. Governing Body and Management	· · · · ·	• •	· ·	. 😢					
				Yes	No					
1a	the state of the governing body at the one of the tax your.	1a	10							
	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 .	416	9							
2	Did any officer, director, trustee, or key employee have a family relationship or a business in	1b elationship wit	17503000000							
	any other officer, director, trustee, or key employee?		2	10						
3	Did the organization delegate control over management duties customarily performed by or	under the direc		+	1					
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .									
4	Did the organization make any significant changes to its governing documents since the prior Form 98		4		4					
5	Did the organization become aware during the year of a significant diversion of the organization		5		4					
6	Did the organization have members or stockholders?		6		4					
7a	Did the organization have members, stockholders, or other persons who had the power to one or more members of the governing body?									
b	one or more members of the governing body?		7a	-	4					
	stockholders, or persons other than the governing body?	by) members	7b		1					
8	Did the organization contemporaneously document the meetings held or written actions un		7.0		~					
	the year by the following:									
а	The governing body?		8a	4						
b	Each committee with authority to act on behalf of the governing body?		8b	4						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address 0. If (IV) and the organization is mailing address 0. If (IV) and the organization is mailing address 0.	ot be reached a								
Socti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9	<u></u>	4					
Secu	on B. Policies (This Section B requests information about policies not required by the	e Internal Rev	enue (	Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?		10a	_	No					
b	If "Yes," did the organization have written policies and procedures governing the activities of		100		-					
	affiliates, and branches to ensure their operations are consistent with the organization's exem	pt purposes?	106	,						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body befor	e filing the form?	11a		4					
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			4						
С	Did the organization regularly and consistently monitor and enforce compliance with the p describe in Schedule O how this was done	oolicy? If "Yes,								
13	Did the organization have a written whistleblower policy?		120	4	-					
14	D2.1.0 2 0 1 0 0 1 0 0 1		14	1	V					
15	Did the process for determining compensation of the following persons include a review a									
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?								
а	The organization's CEO, Executive Director, or top management official		15a	4	4/14/27/08/15/20					
b	Other officers or key employees of the organization		15b		4					
160	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 simil with a taxable entity during the year?	ar arrangemen	200799056							
b	If "Yes," did the organization follow a written policy or procedure requiring the organization		16a		4					
	participation in joint venture arrangements under applicable federal tax law, and take steps to	to evaluate its								
	organization's exempt status with respect to such arrangements?	· · · · ·	16b	8504						
Section	on C. Disclosure		100		L					
17	List the states with which a copy of this Form 990 is required to be filed ▶ CA	***		***						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, ar	nd 990-T (Secti	on 501	(c)(3)s	only)					
	available for public inspection. Indicate how you made these available. Check all that apply.									
10	Own website Another's website Upon request Other (explain in Sch									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documer financial statements available to the public during the tax year.	nts, conflict of in	nterest	policy	, and					
20	State the name, address, and telephone number of the person who possesses the organization	اامامام								
_	Hand in Hand Parenting, 555 Waverley Street, #25. Palo Alto. CA 94301 650-322-5323	is books and i	ecords	); <b>&gt;</b>						

Form 990 (2016) Hand in Hand Parening 77-0234719
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 <b>current</b> 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.
<ul> <li>List all of the organization's current key employees, if any. See instructions for definition of "key employee."</li> </ul>
• List the organization's five <b>current</b> 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 <b>former</b> 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.

compensated employees; and former such persons.

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

		T	,		(C)	ompe	71100	l carry carrer	Tronicer, directo	T Trustee.
(A)	(B)				sition	1				
Name and Title	(B)	(do not check more than one						(D)	(E)	(F)
rano ana mie	Average hours per		ox, unless person fficer and a director					Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any		_		_			from	related	other
	hours for related	divi	stitu	Officer	Key employee	ng ighe	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
	organizations	dual	rtior	4	mpl	st c	e.	(W-2/1099-MISC)	(*** 27 1000-141100)	organization
	below dotted line)	r trus	al tr		oye	omp				and related organizations
		Individual trustee or director	Institutional trustee		1 0	Highest compensated employee				organizations
			ě			ated				
(d) Ellow Dodon										
(1) Ellyn Bader Director	0.50									
	0	4								
(2) John Heltzel	1.50									
Chairman and Acting Executive Director	0	4		4						
(3) Mary Lou Johnson Director	0.50									
	0	4								
(4) Teresa Zepeda Kelleher Director	1.00									
	0	4								
(5) Kathy Neuman	1.00									
Secretary	0	4		4						
(6) Patricia Wipfler	40.00									
Program Director	0	4		✓	1			33,120		
(7) Sushmita Das Vij	0.5									
Director	0	~								
(8) Penny Righthand	0.5									
Director	0	4								
(9) Ron Meiners	1.0									
Director	0	4								
(10) Craig Friedman	1.0									
Treasurer	0	4		~						
(11) Paul Russell	40.00									
Director of Finance and Operations	0				~			103,000		
(12) Julianne Idleman	40.00		$\neg$		Ť		_	,		
Director of Communications	0				~		ı	99,296		
(13) Craig Appel	40.00		_	$\neg$	-			, , , , , , , , , , , , , , , , , , , ,	-	
Former Executive Director	0				~			138,869	21,000	
(14)				$\dashv$	-		+	,		
					1					

Pai	t VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees	(contin	nued)
	(C)											
	<b>(A)</b> Name and title	(B)	Position (do not check more than				e than	one (D)				(F)
	rvarile and title	Average hours per					is both					Estimated amount of
		week (list any hours for	k (list anv				T	<del>-</del>	from	related	1	other
		related	Individual trustee or director	stitu	Officer	Key e	npla	Former	the organization	organizati (W-2/1099-N		compensation from the
		organizations	dual	tion	1	employee	st co	4	(W-2/1099-MISC)		,	organization
		below dotted line)	trus	al tr		oye	) mg					and related organizations
		,	stee	Institutional trustee		Ψ.	Highest compensated employee					organizations
				Ф			ted					
(15)												
(16)												
(47)												
(17)												
(18)								_				
(10)											- 1	
(19)											-	
3.1.12												
(20)												
(21)												
(22)												
(23)												
-												
(24)												
(OF)				_	_							
(25)												
1b	Sub-total								074.005			
c	Total from continuation sheets to Part	 VII Section							374,285	21	,000	
d	Total (add lines 1b and 1c)			-					374,285	21	,000	
2	Total number of individuals (including but	not limited	to the	200	lieta	- ·	hove					) -f
	reportable compensation from the organiz	zation >	to the	J3C	IISL	su a	DOVE	) vvi	2	re man \$10	JU,00C	) OT
	Ţ.					-		-				IV IN
3	Did the organization list any former off	icer, direct	or, or	tru	ste	e, k	cev e	mpl	ovee, or highe	est comper	nsated	Yes No
	employee on line 1a? If "Yes," complete S	chedule J 1	for su	ch ir	ndiv	/idu	aĺ.					3 4
4	For any individual listed on line 1a, is the	sum of rep	ortab	le c	om	pen	satior	n an	d other comp	ensation fro	om the	
	organization and related organizations of	greater tha	n \$18	50,0	001	? If	"Yes	," c	complete Sche	edule J for	such	1
_	individual											4 4
5	Did any person listed on line 1a receive or	accrue cor	mpen	satio	on 1	rom	any	unre	elated organiza	ation or ind	ividua	I
Cootio	for services rendered to the organization?	IT "Yes," co	mpie	te S	che	edui	e J to	or su	ich person .			5 4
1	on B. Independent Contractors											
٠.	Complete this table for your five highest compensation from the organization.	ompensate	d inde	eper	nde	nt c	ontra	ctor	's that received	d more than	n \$100	),000 of
	compensation from the organization. Repoyear.	ort compen	satior	1 for	the	e ca	lenda	ır ye	ar ending with	or within t	he org	janization's tax
	·											
	<b>(A)</b> Name and business addre	ess							(B) Description of se	nvices	1	(C)
							+	-				Compensation
							-					
							$\dashv$					
		///		-								
							$\neg +$					
2	Total number of independent contractors	s (including	but	not	lir	nite	d to	tho	se listed abov	ve) who		
	received more than \$100,000 of compensation	tion from th	e orga	aniz	atio	n 🕨				-,		1
				-	-	-					000000000000000000000000000000000000000	

rai	L VIII	Check if Schedule C		sponse or note t	o any line in thi	s Part VIII		$\sqcap$
			A STATE SECTION		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns	s 1a					
Gra	b				of the state			
ts, ( Am	С	Fundraising events .		92,000				
Gif	d	Related organizations						
ns,	е	Government grants (cor						
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, g and similar amounts not inc		558,344	l l			
d O	g	Noncash contributions include	ded in lines 1a-1f: \$					
	h	Total. Add lines 1a-1	f		650,344	100 ES 100 E 100 ES 100 E 100 ES 100 ES 10		
Program Service Revenue				Business Code				
eve	2a			624100	432,767	432,767	0	0
e E	b							
Zic	С							
Se	d							
ram	е							
rog	f	All other program ser			400 767			
	<u>g</u>	Total. Add lines 2a-2 Investment income	(including divis	<b>&gt;</b>	432,767		T	T
	3	and other similar amo			22	0	0	22
	4	Income from investmen			0			
	5		· · · · ·		0			0
	"	rioyanics	(i) Real	(ii) Personal			U	
	6a	Gross rents		0				
	b	Less: rental expenses						
	С	Rental income or (loss)	(	0				
	d	Net rental income or	(loss)	▶	0			
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	(	0			15.5	
	b	Less: cost or other basis						
		and sales expenses .	(	-				
	С	Gain or (loss)	(	0				
	d	Net gain or (loss) .		▶	0			
ther Revenue	8a	Gross income from fuevents (not including \$ of contributions reported See Part IV, line 18	<b>92,000</b> ed on line 1c).					
the	h	Less: direct expenses		0				
0	c	Net income or (loss) fi	rom fundraising	events .	0	4.0		
	9a	Gross income from ga	ming activities.					
			a		A SURFER OF STREET			
		Less: direct expenses					_	_
	100	Net income or (loss) find Gross sales of in		ivities	0	0	0	0
	IUa	returns and allowance						
	b	Less: cost of goods s	-					
		Net income or (loss) fr			0	0	•	
		Miscellaneous R		Business Code	0	0	0	U
	11a			Duomicos ooue			see at a department	Constant Revenience
	b							
	C							
	d	All other revenue .						
	е	Total. Add lines 11a-			0			
	12	Total revenue. See in			1,083,133	432,767	00	22
	_				to construct the same of the s			

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (C) Management and (D) Fundraising 8b, 9b, and 10b of Part VIII. general expenses expenses expense Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . 0 0 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . 0 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . 0 0 Benefits paid to or for members . . . . 4 0 0 Compensation of current officers, directors, 5 trustees, and key employees . . . . . 374,285 159,776 109,759 104,750 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages . . . . . . 7 120,654 82,268 30,126 8,260 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0 0 0 0 9 Other employee benefits . . . . . . 54,812 26,310 13,703 14,799 10 40,760 19,565 10,190 11,005 11 Fees for services (non-employees): a Management . . . . . . 0 0 b Legal . . . . . . . . 10 10 0 0 C Accounting . . . . . . . . 4,826 0 4,826 0 Lobbying . . . . . . . . . d 0 0 0 е Professional fundraising services. See Part IV, line 17 0 0 f Investment management fees . . . . . 0 0 0 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 240,895 219,895 21.000 0 12 Advertising and promotion . . . . . 106,844 65,138 35.093 6,613 Office expenses . . . . . 13 7,498 1,456 4,586 1,456 Information technology . . . 14 38,059 13,504 16,897 7,658 Royalties . . . . . . . 15 0 Occupancy . . . . . . 16 15,059 5.872 6,125 3,062 17 3,272 3,272 0 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 0 19 Conferences, conventions, and meetings . 0 0 0 0 20 0 0 0 0 21 Payments to affiliates . . . . . . . . 0 0 0 0 22 Depreciation, depletion, and amortization . 0 0 0 0 23 13.670 7,361 3,816 2,493 24 Other expenses, Itemize expenses not covered above (List miscellaneous expenses in line 24e, If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Program Supplies a 4.212 4.212 0 0 Printing 24,382 24,382 0 0 Credit Card and Bank Fees 17,173 C 0 17,173 0 Shipping d 26,037 18,227 3,905 3,905 All other expenses 29,961 e All other expenses

Total functional expenses. Add lines 1 through 24e 1,082 954 27,925 25 1,122,409 652,320 278,163 191,926 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) . . . .

		Check if Schedule O contains a response or note to any line in this Pa	art X		
-			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	262,474	1	224,580
	2	Savings and temporary cash investments	0	2	1
	3	Pledges and grants receivable, net	0	3	
	4	Accounts receivable, net	14,357		4,977
	5	Loans and other receivables from current and former officers, directors,	,		.,
		trustees, key employees, and highest compensated employees.  Complete Part II of Schedule L			
			The state of the s	5	
ts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net	0	_	
AS	8	Inventories for sale or use	2,265	8	9,925
	9	Prepaid expenses and deferred charges	2,203	-	9,925
	10a	Land, buildings, and equipment: cost or		9	
		other basis. Complete Part VI of Schedule D 10a 28,383			
	b	Less: accumulated depreciation 10b 2,2798	15,538	40	or ror
	11	Investments—publicly traded securities	15,538		
	12	Investments—other securities. See Part IV, line 11	0	11	0
	13	Investments – program-related. See Part IV, line 11	0	_	0
	14	Intangible assets	0		0
	15	Other assets. See Part IV, line 11	0		
	16	Total assets. Add lines 1 through 15 (must equal line 34)	294,634	15	0
	17	Accounts payable and accrued expenses	4,197		265,067
	18	Grants payable	4,197	17	13,906
	19	Deferred revenue		18	
	20	Tax-exempt bond liabilities		19	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		20	
S	22	Loans and other payables to current and former officers, directors,		21	
Liabilities		trustees, key employees, highest compensated employees, and			
io I		disqualified persons. Complete Part II of Schedule L			
Ë:	23	Secured mortgages and notes payable to unrelated third parties	0	22	
	24	Unsecured notes and loans payable to unrelated third parties	0	23	0
	25	Other liabilities (including federal income tax, payables to related third	U	24	0
		parties, and other liabilities not included on lines 17-24). Complete Part X			
- 1		of Schedule D			
	26	Total liabilities. Add lines 17 through 25	4,197	25	
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	4,197	26	13,906
Jces		complete lines 27 through 29, and lines 33 and 34.			
ᆲ	27	Unrestricted net assets	290,437	07	051.404
g	28	Temporarily restricted net assets	200,407	27 28	251,161
0	29	Permanently restricted net assets .			
rund Balar		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and		29	
0		complete lines 30 through 34.	1.0		
	30	Capital stock or trust principal, or current funds			
41	31	Paid-in or capital surplus, or land, building, or equipment fund		30	
T	32	Retained earnings, endowment, accumulated income, or other funds .		31	
_	33	Total net assets or fund balances	200 407	32	AM / 12 /
- 1		Total liabilities and net assets/fund balances		33	251,161
	and the second	taria barario d	254,034	34	265,067

Form 9	<sup>90 (2016)</sup> Hand in Hand Parenting 77-0234719			P	age 12				
Par	t XI Reconciliation of Net Assets				-3				
	Check if Schedule O contains a response or note to any line in this Part XI				. п				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			33,133				
2	Total expenses (must equal Part IX, column (A), line 25)								
3	Revenue less expenses. Subtract line 2 from line 1	3		-3	9,276				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		29	0,437				
5	Net unrealized gains (losses) on investments	5			0				
6	Donated services and use of facilities	6			0				
7	Investment expenses	7			0				
8	Prior period adjustments	8			0				
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		25	1,161				
Pari	Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII				. 🗆				
				Yes	No				
1	Accounting method used to prepare the Form 990:  Cash Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain in	2.0						
_	Schedule O.				20.00				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		4				
	If "Yes," check a box below to indicate whether the financial statements for the year were companied	iled 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		4				
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on a							
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over the audit review or committee of the formula to the first of the first	ersight							
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?	2c						
	If the organization changed either its oversight process or selection process during the tax year, exp Schedule O.	olain in							
32									
od	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMR Circular A 1888	orth in							
b	the Single Audit Act and OMB Circular A-133?.		3a		1				
D	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	go the							
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	idits.	3b						
			Form	990	(2016)				

Eorn	990-T		Exempt Organiz	ation Busin	ness	Income	Tax Retur	'n	OMB No. 1	545-0687
FOIII	(and proxy tax under section 6033(e))									4.6
D	For calendar year 2016 or other tax year beginning , 2016, and ending , 20  Pepartment of the Treasury  Information about Form 990-T and its instructions is available at www.irs.gov/form99									10
	rtment of the Treasury al Revenue Service	►Int	ormation about Form 990 not enter SSN numbers on t	)-T and its instruc	tions is	s available at w	num ire anylform	1000m	Open to Public I	nspection for
A	Check box if address changed		Name of organization (	Check box if name of	hanged	and see instruction	ganization is a 50		501(c)(3) Organ	izations Only
B Ex	empt under section	(Empl	oyer identificat oyees' trust, see	ion number instructions.)						
	501( C )( 3 )	Print or	Number, street, and room or	suite no. If a P.O. box	x, see in	structions		-	77-0234719	
	408(e) 220(e)	Туре	555 Waverley St., #25		,			E Unrel	ated business a	
	408A 530(a)	-	City or town, state or province	e, country, and ZIP o	r foreigr	postal code		(See i	nstructions.)	
	529(a)		Palo Alto, CA 94301							
C Bo	ok value of all assets end of year	F Gr	oup exemption number	(See instructions	s.) ►					
LI I		G Ch	eck organization type	► 🕢 501(c) cor	poration	on 🗌 501	l(c) trust	] 401(a)	trust 🔲 C	Other trust
H [	Describe the organ	nization	's primary unrelated bu	siness activity.	<u> </u>					
	f "Yes" enter the	was the	corporation a subsidiary	in an affiliated gro	up or a	a parent-subsid	liary controlled o	group? .	. ▶ ☐ Ye	s 🗌 No
J	he books are in c	are of	and identifying number of	of the parent corp	ooratic					
			e or Business Incom	10			ephone number			
1a				ie .	Т	(A) Income	e (B) E	xpenses	(C)	Net
b				c Balance ▶	1c	0				
2			chedule A, line 7)	• Dalarice	2	0				
3	Gross profit. Su	ubtract	line 2 from line 1c		3	0				•
4a	Capital gain net	t incom	ne (attach Schedule D)		4a					0
b	Net gain (loss) (	Form 4	797, Part II, line 17) (atta	ch Form 4797)	4b					
C	Capital loss ded	duction	for trusts		4c					
5	Income (loss) fron	n partne	rships and S corporations (	attach statement)	5			<i>y</i> .		
6	Rent income (S	chedul	e C)		6					
7 8	Unrelated debt-	tinance	ed income (Schedule E)		7					
9	Interest, annuities, ro	oyalties, a	and rents from controlled organ	izations (Schedule F)	8					
10	Exploited exem	or a sect	ion 501(c)(7), (9), or (17) organ rity income (Schedule I)	ization (Schedule G)	9					
11	Advertising inco	me (Sc	chedule J)		10					
12	Other income (Se	ee instru	uctions; attach schedule)		11				4500	
13	Total. Combine	lines 3	through 12		12	0		0		0
Par	II Deductions	Not T	Taken Elsewhere (See	instructions for	limite	ations on ded	uctions ) (Exce	ont for o	ontributions	0
	acauctions	must	be directly connected t	with the unrelate	d bus	iness income	. )	-pr 101 C	ontributions	,
14	Compensation of	of office	ers, directors, and truste	es (Schedule K)				. 14	1	
15	Salaries and wa	ges .						. 15		
16			ce					. 16	3	
17	Bad debts .							. 17	7	
18 19	Taxes and licens	schedu	le)					. 18	3	
20			e (Soo instructions for the					. 19	)	
21	Depreciation (att	ach Fo	s (See instructions for li	mitation rules) .				. 20	)	
22	Less depreciatio	n claim	ed on Schedule A and	elsewhere on ret	urn	220				
23	Depletion		od company that a		uiii .	. ZZa		221		
24	Contributions to	deferre	ed compensation plans				,	23		
25	Employee benefit	ı progr	ams					25		
26	Excess exempt e	xpense	es (Scheaule I)					00		
27	excess readersh	ip cost	s (Schedule J)					27		
28	Other deductions	s (allac	n schedule)					20		
29	i otal deduction	s. Add	lines 14 through 28 .					20		0
30 31	Officiated busines	ss taxa	ble income before net of	perating loss ded	luction	Subtract line	20 from line 19	20		0
32	I Inveloped busing	s dedu	iction (limited to the am	ount on line 30)				31		
33	Specific deduction	os iaxa	ble income before spec	citic deduction. S	ubtrac	t line 31 from	line 30	32		0
34	Unrelated busine	ess tar	erally \$1,000, but see lii kable income. Subtract	ne 33 instruction	s for e	xceptions) .		33		
	enter the smaller	of zero	or line 32	. mie oo nom jine	, oz, ji	inte 33 is grea	ater than line 3	2,		
								34	1	0

Form 9	990-T (20	16) Hand in Hand Parenting	77-0234719			Page 2
Par		Tax Computation				
35	Orga	nizations Taxable as Corporations	<ul> <li>See instructions for tax computa</li> </ul>	tion. Controlled gr	oup	
	mem	bers (sections 1561 and 1563) check	here See instructions and:			
а	Enter	your share of the \$50,000, \$25,000,	and \$9,925,000 taxable income brad	ckets (in that order	):	
	(1) [\$	(2)  \$	(3)  \$	1	,	
b	Enter	organization's share of: (1) Additiona	1 5% tax (not more than \$11,750)	\$		
	(2) A	dditional 3% tax (not more than \$100,	000)	\$		
С	Incor	ne tax on the amount on line 34			▶ 35c	
36	I rust	is Taxable at Trust Rates. See	instructions for tax computation	ion Income tax	on	
	trie a	mount on line 34 from:   Tax rate so	hedule or Schedule D (Form 10-	41)	▶ 36	
37	Proxy	y tax. See instructions			37	
38	Aiterr	native minimum tax			30	
39	Tax c	on Non-Compliant Facility Income.	See instructions		. 39	
40	Total	Add lines 37, 38 and 39 to line 35c o	or 36. whichever applies		. 39	0
Part	IV	Tax and Payments	es, whethever applies	<del></del>	. 40	U
41a		n tax credit (corporations attach Form 1	118: trusts attach Form 1116)	41a		
b	Other	credits (see instructions)	, indicate attach Form 1110)	41b		
С	Gene	ral business credit. Attach Form 3800	(see instructions)	41c		
d	Credi	t for prior year minimum tax (attach Fo	orm 8801 or 8827			
е	Total	credits. Add lines 41a through 41d	51111 0001 01 0021)	41d		
42	Subtra	act line 41e from line 40			. 41e	0
43	Other t	axes. Check if from: Form 4255 For			. 42	0
44	Total	tax. Add lines 42 and 43	111 6611   Form 8697   Form 8866   (	Other (attach schedule)		
45a	Paym	ents: A 2015 overpayment credited to			. 44	0
b	2016	estimated tax payments	0.2016	45a		
c	Tay d	estimated tax payments		45b		
d	Forcio	eposited with Form 8868		45c		
	Pools	n organizations: Tax paid or withheld	at source (see instructions) .	45d		
e f	Crodit	p withholding (see instructions) .		45e		
	Other	for small employer health insurance	oremiums (Attach Form 8941) .	45f		
g		credits and payments:	2439			
46	37.00	m 4136 Othe		45g		
	Total	payments. Add lines 45a through 45g			. 46	0
47	Estima	ated tax penalty (see instructions). Ch	eck if Form 2220 is attached		47	
48	Tax di	ue. If line 46 is less than the total of lin	nes 44 and 47, enter amount owed		▶ 48	0
49	Overp	ayment. If line 46 is larger than the to	ital of lines 44 and 47, enter amount	overpaid	▶ 49	0
50	Enter th	e amount of line 49 you want: Credited to	2017 estimated tax ▶	Refunded	▶ 50	0
Part		tatements Regarding Certain A	ctivities and Other Information	(see instructions)		
51	At any	time during the 2016 calendar year.	did the organization have an interest	t in or a signature	or other ou	thority Yes No
	over a	illiancial account (bank, securities, o	r other) in a foreign country? If VEG	the organization	may baye	A CIT COLUMN CONTRACTOR
	THOLI	1 oill 114, heport of Foreign Bank	and Financial Accounts. If YES, en	ter the name of the	e foreign c	ountry
	Hele P					1 This beautiful to the control of t
52	During 1	the tax year, did the organization receive	a distribution from, or was it the grantor	of, or transferor to, a	a foreign trus	st?
	II I ES,	see instructions for other forms the o	rganization may have to file.		3	•
_53	Enter to	he amount of tax-exempt interest rece	eived or accrued during the tax year	· <b>\$</b>		
	Unaer	penalties of periury. I declare that I have examined	this return including accompanying selected		ne best of my k	nowledge and belief, it is
Sign	1	orrect, and complete. Declaration of preparer (other	than taxpayer) is based on all information of which	h preparer has any knowle	eage.	
Here			10/15/12 Director of Fir	nance and Operation		e IRS discuss this return e preparer shown below
	Signat	ure of officer	Date Title		(see inst	tructions)? Yes No
Paid		Print/Type preparer's name	Preparer's signature	Date		DTIN
Prepa	rer			Dute	Check L	if PTIN
-		Firm's name	1		self-employ	
Use C	rilly	Firm's address ▶			Firm's EIN ▶	
					Phone no.	

Form 990-T (2016) Hand in Hand	Parenting	77-023	4719					4	Page <b>3</b>
Schedule A—Cost of Goo	ods Sold. Er	nter method of	invent	ory va	luation >				
1 Inventory at beginning		1		6		at end of year	6		Г
2 Purchases	_	2		7		goods sold. Subtract			
3 Cost of labor		3		1 '		m line 5. Enter here and			
4a Additional section 26	_			1		ine 2	7		
(attach schedule) .		4a		8		ules of section 263A (w		Yes	No
b Other costs (attach sch	-	4b	_	<b>⊣</b> °		produced or acquired fo		24	140
5 Total. Add lines 1 thro		5	_	-	to the ora	anization?	resale) apply		
Schedule C—Rent Incom	e (From Re		nd Por	conal	Droporty	Loosed With Deal Dr			
(see instructions)	o (i roill ite	ar roperty ar	iu i ei	Sorial	riopeity	Leased Willi Neal Pi	operty)		
1. Description of property									
(1)									
(2)									
(3)				***************************************	THE RESERVE				
(4)									
(-)	2. Rent receiv	ed or accrued							
415									
(a) From personal property (if the per for personal property is more than more than 50%)		(b) From real percentage of rea 50% or if the re	nt for pers	sonal pro	perty exceeds	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)			
(1)				-		_			
(2)									
(3)									
(4)						-			
Total		Total							
(c) Total income. Add totals of co	-1					(b) Total deductions.			
here and on page 1, Part I, line 6,	olumns 2(a) and	d 2(b). Enter ▶				Enter here and on page			
Schedule E—Unrelated De	ebt-Finance	ed Income (se	e inetri	ictions)		Part I, line 6, column (E	3)		
	obt i mano.	od moome (se				3. Deductions directly co	nnected with or allo	cable to	
1. Description of del	bt-financed prop	ertv			ome from or lebt-financed	debt-finar	nced property	ouble to	
	, , , ,	,	unoc	prop		(a) Straight line depreciation (attach schedule)	ductions		
(1)			-			(attach schedule)	(attach sch	nedule)	
(2)			-						
(3)									
(4)							-		-
4. Amount of average	5 Average	e adjusted basis	-						
acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	allocable to anced property h schedule)		6. Co 4 div by colu	ided	7. Gross income reportable (column 2 × column 6)	8. Allocable d (column 6 × tota 3(a) and	of colu	
(1)	1,511,000		-		%				
(2)			-				-		
(3)			-		%		-		
(4)	<u> </u>				%		-		
7.7					%	Cotou hous and a second	+		<del></del>
						Enter here and on page 1, Part I, line 7, column (A).	Enter here and Part I, line 7, c		
Totals							1 411, 11116 7, 0	Julil	(ت).
Total dividends-received deducti	ions included i	n column <sup>Q</sup>							
deducti	iona moladed i								

Schedule F—Interest, Ann	uities, Royalties,	Exempt	Controlled	Controlled Organizations	ganizations (s	ee instru	ctions)	
Name of controlled organization	2. Employer identification number		lated income instructions)			controlling	con	Deductions directly nected with income in column 5
(1)		-					+	
(2)					-		+	
(3)								
(4)								
Nonexempt Controlled Organiz	zations			~				
7. Taxable Income	8. Net unrelated in (loss) (see instruct			otal of specified yments made	10. Part of columnic included in the organization's gr	controlling	conn	Deductions directly ected with income in column 10
(1)								
(2)							-	
(3)								
(4)								
Totals					Add columns Enter here and Part I, line 8, co	on page 1, olumn (A).	Enter Part	columns 6 and 11. here and on page 1, I, line 8, column (B).
Schedule G-Investment I	ncome of a Sect	ion 501(	c)(7), (9),	or (17) Organi	zation (see ins	tructions	;)	
1. Description of income	2. Amount of		3. dired	Deductions ctly connected ach schedule)	4. Set-aside (attach sched	es	5. 7	otal deductions set-asides (col. 3 plus col. 4)
(1)								<u></u>
(2)								
(3)								
(4)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					***************************************	
Totals	Enter here and Part I, line 9, c	olumn (A).					Part I, I	ere and on page 1, ine 9, column (B).
Schedule I—Exploited Exe	mpt Activity Inco	me, Oth	er Than	Advertising In	come (see ins	tructions	)	
1. Description of exploited activit	2. Gross unrelated y business incor from trade or business	ome connected wi		4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Exp attribut colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						-		
(2)				2 A T T T T T T T T T T T T T T T T T T				
(3)							-	
(4)								+
Totals	Enter here and page 1, Part I		ere and on 1, Part I, 0, col. (B).					Enter here and on page 1, Part II, line 26.
Schedule J-Advertising In	come (see instruc	tions)						
Part I Income From Pe	riodicals Report	ed on a	Consolic	dated Basis				
				4. Advertising				7. Excess readership
1. Name of periodical	2. Gross advertising income	advertising 3. L		Direct gain or (loss) (col. sing costs a gain, compute cols. 5 through 7.		5. Circulation 6. Read cos		costs (column 6 minus column 5, but not more than column 4).
1)								
2)								
3)		le de	2					
4)		1				Median		
otals (carry to Part II, line (5)) .	. ▶							

0-1-11/0			
Schedule K—Compensation of Officers	Directors.	and Trustees	(see instructions)

Totals, Part II (lines 1-5)

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			

Form **990-T** (2016)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

d

# **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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2016

Open to Public Inspection

77-0234719

Name of the organization Employer identification number Hand in Hand Parenting Th

Reason for Public Charity Status (All organizations must complete this next) See instant
The state of the s
organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)
A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-FZ))
☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii)
A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the
hospital's name, city, and state:
An organization operated for the benefit of a college or university owned or operated by a governmental unit described in
section 170(b)(1)(A)(iv). (Complete Part II.)
A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
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.)
A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
An agricultural research organization described in a state of the stat
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:
An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gross
odport ironi gross investment intermediated pricinace tayable moome (less section feet to ) (
abolaired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.)
An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes
of the of more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(2)
The control of the co
Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving

the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

 ${f f}$  Enter the number of supported organizations . . . . . . . .

Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total** 

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization of Part III. If the organization fails to qualify under the tests listed below, please complete Section A. Public Support  Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015  1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization'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	failed to qua	alify under
Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization of Part III. If the organization fails to qualify under the tests listed below, please complete Section A. Public Support  Calendar year (or fiscal year beginning in)   Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  The value of services or facilities	failed to qua Part III.)	alify under
Section A. Public Support  Calendar year (or fiscal year beginning in)   Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  The value of services or facilities	Part III.)	
Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015  1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  3 The value of services or facilities		(6) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  3 The value of services or facilities	<b>(e)</b> 2016	(6) Takal
membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  3 The value of services or facilities		(f) Total
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities		
3 The value of services or facilities furnished by a governmental unit to the		
organization without charge		-
4 Total. Add lines 1 through 3		
The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		
6 Public support. Subtract line 5 from line 4		
Section B. Total Support	7.1	
Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	(-/	(1) 10101
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		
9 Net income from unrelated business activities, whether or not the business is regularly carried on		
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		
Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions)  First five years. If the Form 990 is for the organization's first accord third fourth or (such accord to the control of the form 990 is for the organization's first accord third fourth or (such accord to the control of the form 990 is for the organization's first accord third fourth or (such accord to the form 990 is for the organization).	2	
year and the organization's first, second, third, fourth, or first tax year	as a section	501(c)(3)
organization, check this box and stop here		🕨 🗆
14 Public support percentage for 2016 (line 6, column (6) divided by line 11, ash was (6)		
Public support percentage from 2015 Schedule A, Part II, line 14  15  16a  33¹/₃% support test—2016. If the organization did not check the box on line 13, and line 14 is 33¹/₃9  box and stop here. The organization qualifies as a publicly supported organization  b 33¹/₃% support test—2015. If the organization did not check a box on line 13 or 160 and line 15 is 0.	5 % or more, ch	🕨 🗆
this box and stop here. The organization qualifies as a publicly supported organization	or 16b, and I	line 14 is Explain in
10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization supported organization	16b, or 17a, box and <b>sto</b> qualifies as a	and line  pp here.  publicly
Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check thi instructions	is how and as	

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.

01	If the organization fails to qualify	under the tes	sts listed belo	w, please co	mplete Part I	II.)	
	ion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise	405,804	390,408	488,913	503,129	650.344	2,438,598
-	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	247,624	309,622	325,614	389,287	432,767	1,704,914
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513					0	0
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	653,428	700,030	814,527	892,416	1,083,111	4,143,512
/a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	29,406	32,025	32,650	26,350	95,750	216,181
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b	29,406	32,025	32,650	26,350	95,750	216,181
8	Public support. (Subtract line 7c from						
Cooti	line 6.)						3,927,331
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	653,428	700,030	814,527	892,416	1,083,111	4,143,512
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar sources .						
		54	155	211	151	23	594
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	A 1 1 11 40 1 1 1 1						
C	Add lines 10a and 10b	54	155	211	151	23	594
11	Net income from unrelated business						
	activities not included in line 10b, whether						
40	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.)	652 400	700 405	044 700			
14		653,482	700,185	814,738	892,567	1,083,134	4,144,106
17	First five years. If the Form 990 is for the organization, check this box and stop here	organization's	first, second,	third, fourth,	or fifth tax yea	r as a section	501(c)(3)
Section	on C. Computation of Public Support	Davaantaa					🕨 🗆
15	Public support percentage for 2016 (line 8	Percentage					
16	Public support percentage for 2016 (line 8,	column (t) divid		5.55		15	94.77 %
Section	Public support percentage from 2015 Scheen D. Computation of Investment Inc	edule A, Part III,	, line 15			16	95.96 %
17	Investment income percentage for 2016 (iii	ome Percent	age			· · · · · · · · · · · · · · · · · · ·	
18	Investment income percentage for 2016 (lin	ne 10c, column	(T) divided by I	ine 13, columr	ר (f))	17	0.01 %
19a	Investment income percentage from 2015 331/3% support tests—2016. If the organize	ation did not of	ert III, line 17 .		the detail	18	0.02 %
	331/3% support tests—2016. If the organiz 17 is not more than 331/3%, check this box ar	nd stop here T	he organization	gualifies as a s	ine 15 is moi	re than 331/3%,	2
b	331/3% support tests—2015. If the organize	tion did not cho	nc organization	qualifies as a p	ond "sc 10"	teu organization	n . 🕨 🕢
	331/3% support tests – 2015. If the organizar line 18 is not more than 331/3%, check this bo	and etan har	a DOX ON III	tion gualifica	a, and line 16 is	s more than 33	1/3%, and
20	Private foundation If the expenientian all-	not charter	e. me organiza	uon qualifies a	s a publicly sup	ported organiza	ation $ ightharpoonup$
	Private foundation. If the organization did	not check a bo	x on line 14, 1	9a, or 19b, che	eck this box ar	nd see instructi	ions ▶ □

## **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.	AII	Supporting	<b>Organizations</b>
---------	----	-----	------------	----------------------

	tion A. All Supporting Organizations		T	T
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	Yes	No
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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> , 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?	5a 5b		
6	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control? 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 <b>Part VI.</b>	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	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 <b>Part VI.</b>	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 <b>Part VI.</b>	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.	10		

**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.)

Scheo	ule A (Form 990 or 990-EZ) 2016 Hand in Hand Parenting 77-0234719			Page <b>5</b>
Par	Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?	F1000000000000000000000000000000000000	Yes	No
а				
	below, the governing body of a supported organization?	11a	£.255/2	
b	A family member of a person described in (a) above?	11b		<del> </del>
C		11c		
Sect	ion B. Type I Supporting Organizations			
1	Did the directors tructors or membership of one automated by	F-10-10-10-10-10-10-10-10-10-10-10-10-10-	Yes	No
	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			1.50 250 8 E
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
Sect	ion C. Type II Supporting Organizations	2		
0000	on or type it dupporting organizations		V	N
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Yes	No
	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	322	2000.200.000
Sect	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported experientions but the last the COL	10.45 \$145	Yes	No
•	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		1346.5
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	ON MENSION CONTRACTOR	and security of the second
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment a linear and the linear property of the control	12.14.5		
	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.			
Secti	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	in a turn	diama	.)
а	The organization satisfied the Activities Test. Complete line 2 below.	nstruc	uons	).
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (	see ins	tructio	ons)
2	Activities Test. Answer (a) and (b) below.			
a			Yes	No
_	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	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	3000000	MARKE
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			
2	activities but for the organization's involvement.	2b		2000
3 a	Parent of Supported Organizations. Answer (a) and (b) below.  Did the organization have the power to regularly emplaint an electronic state of the office of the organization.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	0		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a	0.0000	
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
		013		

Schedule A	(Form	990 or	990-EZ)	2016	Hand	in	Hand	Parenti	na
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77-0234719

Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gan	izations	, ago a
Check here if the organization satisfied the Integral Part Test as a qualifyin instructions. All other Type III non-functionally integrated supporting organization.	a tru	ist on Nov 20 1970 (expla	ain in Part VI). <b>See</b> ons A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a new formation.		- avada d T	L
7 Check here if the current year is the organization's first as a non-functionally instructions).	/ into	egrated Type III supporting	g organization (see

Par	Type III Non-Functionally Integrated 509(a)(	3) Supporting Organ	izations (continued)	
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers ex	empt purposes of supp	orted	
	organizations, in excess of income from activity	, , , , , , , , , , , , , , , , , , , ,		
3	Administrative expenses paid to accomplish exempt pur	poses of supported ora	anizations	
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.			<del> </del>
8	Distributions to attentive supported organizations to which	ch the organization is re	enoneivo	
	(provide details in <b>Part VI</b> ). See instructions.	on the organization is re	Sponsive	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
			(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i)	Underdistributions	Distributable
		Excess Distributions	Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
C	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from			
	Section D, line 7:			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount	7.85 E. S.		
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3i	and the second		
	and 4c.			
8	Breakdown of line 7:			
а				
	Excess from 2013			
	Excess from 2014	•		
	Excess from 2015		16	
	Excess from 2016			The state of the s

Scriedule A (F	orm 990 or 990-E2) 2016 Hand in Hand Parenting 77-0234719	Page
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, lin III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section D, lines 2 a	; Part IV, Section
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	Part V, Section E

#### 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. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. 2016

OMB No. 1545-0047

Name of the organization Hand in Hand Parenting

Employer identification number 77-0234719

Organi	zation type (check on	ne):
Filers	of:	Section:
Form 9	90 or 990-EZ	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
		☐ 527 political organization
Form 9	90-PF	☐ 501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
	only a section 501(c)(7)	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See
Genera	l Rule	
	For an organization for more (in money or contributor's total co	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributions.
Special	Rules	
	regulations under sec 13, 16a, or 16b, and	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line I that received from any one contributor, during the year, total contributions of the greater of (1) the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
	contributor, during the	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one he year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, hal purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
	contributor, during the contributions totaled during the year for an <b>General Rule</b> applies	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one he year, contributions exclusively for religious, charitable, etc., purposes, but no such d more than \$1,000. If this box is checked, enter here the total contributions that were received in exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the est to this organization because it received nonexclusively religious, charitable, etc., contributions ore during the year
Caution	· An organization that	tignit covered by the Coneral Rule and/or the Coneral Rules described and a second at the Coneral Rules and

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

	organization Hand Parenting		Employer identification number
			77-0234719
Part I	, the state of the	of Part I if additional space	e is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Brian and Teresa Kelleher  1740 Guinda Street  Palo Alto, CA 94301	\$ 14,79	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Mary Lou Johnson  101 Merced Drive  San Bruno, CA 94065	\$10,000	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Penny Righthand  565 Bellevue Avenue, Apt. 101  Oakland, CA 94610	\$10,000	Person
No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44	Patty Wipfler 4114 Willmar Drive Palo Alto, CA 94301	\$21,500	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a)	John Mack PO Box 770001 Cincinnati, OH 45277	\$50,000	Person
No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	98 Larch Drive Atherton, CA 94207	\$73,750	Person

Name of organization Hand in Hand Parenting Employer identification number 77-0234719

Part I	Contributors (See instructions). Use duplicate copies of	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Barbara Ravizza and John Osterweis  5663 Union Street  San Francisco, CA 94123	\$101,009	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	David and Barbara Jacobs Foundation  201 Entrada Drive  Santa Monica, CA 90402	\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	Jean Hamilton  591 Stanford Avenue  Palo Alto, CA 90402	\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	Jim Reese  Palo Alto, CA 94301	\$10,000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Robyn Moore  5883 Blackwelder Street  Culver City, CA 90232	\$ 30,000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	Pierre and Pamela Omidyar Fund	\$10,000	Person

Name of organization Hand in Hand Parenting

Employer identification number 77-0234719

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

**Employer identification number** Name of organization 77-0234719 Hand in Hand Parenting 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 information once. See instructions.) ▶ 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 Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (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 Relationship of transferor to transferee (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (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

#### 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

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. **Open to Public** Department of the Treasury ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection 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 • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of organization Employer identification number Hand in Hand Parenting 77-0234719 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) . . . . . . . . . . . . . . . . . 3 Volunteer hours for political campaign activities (see instructions) . . . . . Complete if the organization is exempt under section 501(c)(3). Part I-B Enter the amount of any excise tax incurred by the organization under section 4955 . Enter the amount of any excise tax incurred by organization managers under section 4955 . . . ▶ No b If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function Enter the amount of the filing organization's funds contributed to other organizations for section Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, Did the filing organization file Form 1120-POL for this year? . . . . . . . . . . . . . . . . . . Yes No Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received and funds. If none, enter -0-. promptly and directly delivered to a separate political organization. If none, enter -0-. (1) (2)(3)(4) (5)(6)

Sch	edule C (Form 990 or 990-EZ) 2016 Hand in Hand P	arenting	77-023	4719		Page 2
Pa	art II-A Complete if the organization section 501(h)).	is exempt u	inder section 5	01(c)(3) and file	d Form 5768 (ele	ction under
A	Check ► ☐ if the filing organization belname, address, EIN, expen	ses, and shai	e of excess lobl	oying expenditu	es).	oup member's
В	Check ▶ ☐ if the filing organization che			trol" provisions a	apply.	
	Limits on Lobb	ying Expendit	ures		(a) Filing	(b) Affiliated
	(The term "expenditures" me	ans amounts	paid or incurred.	)	organization's totals	group totals
-	1a Total lobbying expenditures to influence	public opinion	(grass roots lobby	rina)		0
	<b>b</b> Total lobbying expenditures to influence					0
	c Total lobbying expenditures (add lines 1a				0	0
						0
	e Total exempt purpose expenditures (add				0	0
	f Lobbying nontaxable amount. Enter t	ho omount fr	an the following	table in both		
	columns.	ne amount n	on the following	g table in both	0	
		70			U	U
	If the amount on line 1e, column (a) or (b) is:		nontaxable amoun	t is:		
	Not over \$500,000		nount on line 1e.	4		
	Over \$500,000 but not over \$1,000,000		15% of the excess			
	Over \$1,000,000 but not over \$1,500,000		10% of the excess			
	Over \$1,500,000 but not over \$17,000,000		5% of the excess o	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
	g Grassroots nontaxable amount (enter 25				0	0
	h Subtract line 1g from line 1a. If zero or les				0	0
	i Subtract line 1f from line 1c. If zero or les				0	0
	j If there is an amount other than zero	on either line	1h or line 1i, did	I the organization	file Form 4720	
	reporting section 4911 tax for this year?					Yes No
	(Some organizations that made a sec	tion 501(h) ele	Period Under sec ection do not hav uctions for lines	e to complete all	of the five column	s below.
	Lobbying	Expenditures	During 4-Year Av	eraging Period		_
	Calendar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) Total
2	2a Lobbying nontaxable amount	0	0	0	0	0
	b Lobbying ceiling amount (150% of line 2a, column (e))					0
	c Total lobbying expenditures	0	0	0	0	0
	d Grassroots nontaxable amount	0	0	0	0	0
	e Grassroots ceiling amount (150% of line 2d, column (e))					0
	f Grassroots lobbying expenditures	. 0	0	0	0	0

Schedule C (Form 990 or 990-EZ) 2016

For	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(a	)	(b)
desc	ription of the lobbying activity.	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
а	Volunteers?		220 %-20) (42)	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
C	Media advertisements?			
d	Mailings to members, legislators, or the public?			
е	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			0
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Part	Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5), o	r se	ction
	501(c)(6).			134 133
4	Ware substantially all (000/ au mous) discounting to the state of the			Yes No
1 2	Were substantially all (90% or more) dues received nondeductible by members?			1
3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2
1	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	prior y	ear?	3
I GIL	III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Ol	(5), o	rse	ction
	answered "Yes."	n (b)	rarı	III-A, line 3, IS
1	Dues, assessments and similar amounts from members		1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).			
а	Current year		2a	
b	Carryover from last year		2b	
C	Total	. [	2c	0
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby	ina		
5	and political expenditure next year?	.	4	
Part	Taxable amount of lobbying and political expenditures (see instructions)	•	5	0
Provid	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated ground	!! - 4\		II A P. d. I
2 (see	instructions); and Part II-B, line 1. Also, complete this part for any additional information.	ıp iist)	, Par	III-A, lines I and
-	, and an			

Schedule C (For	m 990 or 990-EZ) 2016 Hand in Hand Parenting  Supplemental Information (continued)	77-0234719	Page <b>4</b>
Part IV	Supplemental Information (continued)		

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

Supplemental Financial Statements

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

► Attach to Form 990.

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number Hand in Hand Parenting 77-0234719

Pa	organizations Maintaining Donor Adv	rised Funds or Other Similar Fund	ds or Accounts.
	Complete if the organization answered		
	T 11 1 1 1	(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 5	Aggregate value at end of year		
3	Did the organization inform all donors and donor funds are the organization's property, subject to the	advisors in writing that the assets he	
6	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the benef	fit of the donor or donor advisor, or fo	t funds can be used
		· · · · · · · · · · · · · · · · · · ·	
Pai	t II Conservation Easements.		· · · · · · L Yes L No
	Complete if the organization answered '	'Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the	organization (check all that apply)	
	Preservation of land for public use (e.g., recreat	tion or education) $\square$ Preservation of	a historically important land area
	☐ Protection of natural habitat		a certified historic structure
	☐ Preservation of open space		a continua motorio di actare
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а			
b	Total acreage restricted by conservation easement	s	. 2b
С	Number of conservation easements on a certified h	istoric structure included in (a)	. 2c
d	Number of conservation easements included in		
•	historic structure listed in the National Register .		· 2d
3	Number of conservation easements modified, trans tax year ▶	ferred, released, extinguished, or term	inated by the organization during the
4			
5	Number of states where property subject to conser Does the organization have a written policy reg	vation easement is located	
	violations, and enforcement of the conservation eas	sements it holds?	· · · · · · · · · · · · · · · · · · ·
6	Staff and volunteer hours devoted to monitoring, inspecti		
	>	ing, nariding of violations, and emorcing of	onservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	handling of violations, and enforcing o	onservation easements during the year
	▶\$	y, name in g or violations, and officing of	onservation casements during the year
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of s	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		· · · · · · · · Yes · No
9	In Part XIII, describe how the organization reports c	onservation easements in its revenue a	and expense statement, and
	balance sheet, and include, if applicable, the text of	the footnote to the organization's fina	ncial statements that describes the
	organization's accounting for conservation easemen	nts.	
Part		of Art, Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFA	S 116 (ASC 958), not to report in its r	evenue statement and balance sheet
	works of art, historical treasures, or other similar	assets held for public exhibition, edu	cation, or research in furtherance of
b	public service, provide, in Part XIII, the text of the fo		
b	If the organization elected, as permitted under SF	AS 116 (ASC 958), to report in its re	evenue statement and balance sheet
	works of art, historical treasures, or other similar public service, provide the following amounts relating	assets neid for public exhibition, edu	cation, or research in furtherance of
	(i) Revenue included on Form 990 Part VIII line 4	ig to these items.	<b>.</b>
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art,	historical treasures or other similar	eseate for financial sain and ideal
	following amounts required to be reported under SF	AS 116 (ASC 958) relating to these iter	ms:
а	Revenue included on Form 990, Part VIII, line 1 .	,	• •
h	Assets included in Form 000 Post V		

CIL	le D (Form 990) 2016 Hand in Hand Parent III Organizations Maintaining		77-0234719	Laselikoe or	Oth	or Similar Aca	***************************************	Page 2
3	Using the organization's acquisition, collection items (check all that apply):	accession, and of						
а	☐ Public exhibition		d 🗌 Loan	or exchange p	rogra	ıms		
b	Scholarly research							
С	☐ Preservation for future generations							
4	Provide a description of the organizat XIII.	tion's collections	and explain how t	hey further the	orga	nization's exemp	ot purpose i	in Par
5	During the year, did the organization assets to be sold to raise funds rather	than to be mainta						□No
Part	IV Escrow and Custodial Arra						No.	
	Complete if the organization 990, Part X, line 21.							rm
1a	Is the organization an agent, trustee,							
	included on Form 990, Part X?						☐ Yes	No
b	If "Yes," explain the arrangement in Pa	art XIII and compl	ete the following t	able:		Λ		
	B			-		Am	nount	
C	Beginning balance			F	1c			
d	Additions during the year				1d			
e	Distributions during the year				1e			
f	Ending balance				1f	l	□ Vec [	- No
2a				escrow or custo				140
	If "Vee " explain the arrangement in D	art VIII Chack har	o if the explanation	n has been pro	vidor	on Part VIII	ſ	
b	If "Yes," explain the arrangement in Pa	art XIII. Check her	e if the explanatio	n has been pro	video	d on Part XIII .	[	
b	t V Endowment Funds.					d on Part XIII .	[	
b					).	d on Part XIII .		s back
Par	t V Endowment Funds.  Complete if the organization	answered "Yes	on Form 990, (b) Prior year	Part IV, line 10	).			s back
b	Endowment Funds. Complete if the organization Beginning of year balance	answered "Yes	on Form 990, (b) Prior year	Part IV, line 10	).			s back
Par	Endowment Funds. Complete if the organization  Beginning of year balance Contributions	answered "Yes	on Form 990, (b) Prior year	Part IV, line 10	).			s back
Par 1a b	Endowment Funds. Complete if the organization Beginning of year balance	answered "Yes	on Form 990, (b) Prior year	Part IV, line 10	).			s back
Par 1a b	Beginning of year balance	answered "Yes	on Form 990, (b) Prior year	Part IV, line 10	).			s back
Par 1a b	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and	answered "Yes	on Form 990, (b) Prior year	Part IV, line 10	).			s back
Par  1a b c	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs	answered "Yes	on Form 990, (b) Prior year	Part IV, line 10	).			s back
b Par 1a b c d e	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses	answered "Yes	on Form 990, (b) Prior year	Part IV, line 10	).			s back
Par  1a b c d e	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance	answered "Yes (a) Current year	" on Form 990, (b) Prior year	Part IV, line 10 (c) Two years ba	). ck (	d) Three years back		s back
1a b c d e f g 2	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of t	answered "Yes (a) Current year	" on Form 990, (b) Prior year	Part IV, line 10 (c) Two years ba	). ck (	d) Three years back		s back
1a b c d e f g 2 a	Beginning of year balance	answered "Yes (a) Current year  he current year er	" on Form 990, (b) Prior year	Part IV, line 10 (c) Two years ba	). ck (	d) Three years back		s back
1a b c d e f g 2 a b	Beginning of year balance	answered "Yes  (a) Current year  he current year er  t  %	" on Form 990, (b) Prior year	Part IV, line 10 (c) Two years ba	). ck (	d) Three years back		s back
1a b c d e f g 2 a	Beginning of year balance	answered "Yes  (a) Current year  he current year er  t  %	" on Form 990, (b) Prior year  had balance (line 16	Part IV, line 10 (c) Two years ba	). ck (	d) Three years back		s back
1a b c d e f g 2 a b c	Beginning of year balance	answered "Yes  (a) Current year  he current year er  nt  %  2c should equal 1	" on Form 990, (b) Prior year  the description of balance (line 16) %	Part IV, line 10 (c) Two years ba	).	d) Three years back	(e) Four years	s back
1a b c d e f g 2 a b c	Beginning of year balance	answered "Yes (a) Current year  he current year er  t % 2c should equal 1	" on Form 990, (b) Prior year  the description of balance (line 16) %	Part IV, line 10 (c) Two years ba	).	d) Three years back	(e) Four years	
1a b c d e f g 2 a b c	Beginning of year balance	he current year ernt \( \bigsim_{\text{\tint{\text{\tin}\text{\tin\text{\texi{\text{\text{\texi{\text{\texi{\text{\texi}\text{\texit{\text{\text{\text{\text{\texi{\texi{\texi{\texi{\texi{\texi	" on Form 990,  (b) Prior year  nd balance (line 1g	Part IV, line 10 (c) Two years ba	).	d) Three years back	(e) Four years	
1a b c d e f g 2 a b c	Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of t Board designated or quasi-endowment Permanent endowment Temporarily restricted endowment The percentages on lines 2a, 2b, and a Are there endowment funds not in the organization by:  (i) unrelated organizations	answered "Yes  (a) Current year  he current year er  t  %  2c should equal 1  possession of th	" on Form 990,  (b) Prior year  nd balance (line 1g)  00%. ne organization th	Part IV, line 10 (c) Two years ba	).	d) Three years back  s:  ninistered for the	(e) Four years	
1a b c d e f g 2 a b c 3a	Beginning of year balance	answered "Yes  (a) Current year  he current year er  t  %  2c should equal 1  possession of th	on Form 990,  (b) Prior year  nd balance (line 1g)  00%. ne organization th	Part IV, line 10 (c) Two years ba	beld as	d) Three years back  s:  ninistered for the	(e) Four years	

Description of proper	ty	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land		0	0		0
<b>b</b> Buildings		0	0	0	0
c Leasehold improvements .		0	0	0	0
d Equipment		0	28,383	2,798	25,585
e Other		0	0	0	0
otal. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c.)					3,787

Part VII	Investments - Other Securities				
	Complete if the organization ar		orm 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or categ (including name of security)		(b) Book value	(c) Met	hod of valuation: -of-year market value
(1) Financial					
	neld equity interests				
(3) Other					
(A) (B)					
(C)			-		
(D)					
(E)					
(F)					***************************************
(G)					
(H)					
	p) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments - Program Relate				
	Complete if the organization an	iswered "Yes" on Fo			
	(a) Description of investment		(b) Book value		hod of valuation: of-year market value
(1)					
(2)					
(3)					
(4)					
_(5)					
(6)					
(7)					
(8)					
	) must equal Form 990, Part X, col. (B) line 13.)	<b>&gt;</b>			
Part IX	Other Assets.				
	Complete if the organization and	swered "Yes" on Fo	rm 990, Part IV, line	e 11d. See Form	990. Part X. line 15
		(a) Description			(b) Book value
(1)					
_(2)					
(3)					
(4)					
(6)					
(7)					
(8)					
_(9)					
Total. (Colun	nn (b) must equal Form 990, Part X, o	col. (B) line 15.)			
Part X	Other Liabilities.				
	Complete if the organization and line 25.	swered "Yes" on For	m 990, Part IV, line	e 11e or 11f. See	Form 990, Part X,
1.	(a) Description of liability	(b) Dealership			
(1) Federal inc		(b) Book value			
(2)					
(3)	N				
(4)					
(5)					
(6)					
(7)					
(8)				100	11-15-15-15-15-15-15-15-15-15-15-15-15-1
	must equal Form 990, Part X, col. (B) line 25.) ▶				
		ide the toyt of the feet		1 - 4' ' - I	
organization's	incertain tax positions. In Part XIII, prov liability for uncertain tax positions unde	r FIN 48 (ASC 740). Che	ck here if the text of the	s financial statemen e footnote has been	ts that reports the provided in Part XIII

Part		ents With Revenue per	Return.
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
C	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5
Part	XII Reconciliation of Expenses per Audited Financial Stater	nents With Expenses pe	er Return.
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		[ 2 /6 /5 ]
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	1
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	1
С	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	5
Part 2	Supplemental Information.		
Provide	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4; Part IV, lines 1b and 2b	: Part V. line 4: Part X. line
2; Part	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional in	nformation.

Schedule D (Fo	rm 990) 2016Hand in Hand Parenting	77-0234719	Page <b>5</b>
Part XIII	Supplemental Information (continued)		T ago
		~	

### SCHEDULE E (Form 990 or 990-EZ)

# **Schools**

 Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.
 ► Attach to Form 990 or Form 990-EZ. OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization
Hand in Hand Parenting

Part I

Employer identification number
77-0234719

			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	120	INO
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2		
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	3		
4 a b	Does the organization maintain the following?  Records indicating the racial composition of the student body, faculty, and administrative staff?  Records documenting that scholarships and other financial assistance are awarded on a racially	4a		
С	nondiscriminatory basis?	4b		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4c 4d		
5 a	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5a		
b	Admissions policies?	5b		
С	Employment of faculty or administrative staff?	5c		
d	Scholarships or other financial assistance?	5d		
е	Educational policies?	5e		
f	Use of facilities?	5f		
g	Athletic programs?	5g		
h	Other extracurricular activities?  If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	5h		
6a b	Does the organization receive any financial aid or assistance from a governmental agency?	6a 6b		
7	If you answered "Yes" on either line 6a or line 6b, explain on Part II.  Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." explain on Part II	_		

Schedule E (F	Form 990 or 990-EZ) 2016 Hand in Hand Parenting	77-0234719	Page 2
Part II	<b>Supplemental Information.</b> Provide the explana applicable. Also provide any other additional info	77-0234719 tions required by Part I, lines 3, 4d, 5h, 6b, and 7, as rmation (see instructions).	3

# SCHEDULE G (Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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

entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

Open to Public

Department of the Treasury Internal Revenue Service ► Information about Schedule G (Form 990 or 990-EZ) a

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016
Open to Public Inspection

OMB No. 1545-0047

	in Hand Parenting					77-	0234719
Par		Complete if th	ne organiza	ation ansv	vered "Yes" on F		WEST TAXABLE PLANS
	Form 990-EZ filers are r						
1	Indicate whether the organization	n raised funds t					
a	Mail solicitations				ion of non-govern	_	
b							
C	☐ Phone solicitations		g		fundraising events		
_	<ul> <li>d</li></ul>						
2a	or key employees listed in Form						
h			•		•	• ,	
b	If "Yes," list the 10 highest paid compensated at least \$5,000 by			uraisers) pu	arsuant to agreem	ents under which th	e iunuraiser is to be
	oompondated at least 40,000 by	the organization	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		T	T			(v) Amount paid to	T
	(i) Name and address of individual	(ii) Activity	custody o	draiser have r control of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(vi) Amount paid to (or retained by)
	or entity (fundraiser)		contrik	outions?	ITOTIT ACTIVITY	col. (i)	organization
	Account of the second of the s		Yes	No			
1					1		
2							
3							
4							
				-			
5							
6		<u> </u>		<del> </del>	-	****	
6							
7			-				
•							
8							
9							
10							
<u>rotal</u>		<u> </u>		▶	<u> </u>		
3	List all states in which the orga	nization is regis	tered or lic	ensed to s	olicit contributions	s or has been notifie	ed it is exempt from
	registration or licensing.						

Schedule G (Form 990 or	990-EZ) 2016 Ha	nd in Hand	Parentino
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77-0234719

Page 2

	ui ( ii	than \$15,000 of fundraising gross receipts greater that	ng event contributions	and gross income on	Form 990-EZ, lines 1	and 6b. List events with
			(a) Event #1  Luncheon  (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	92,000			92,000
Œ	2	Less: Contributions Gross income (line 1 minus	92,000			92,000
		line 2)	0			0
	4	Cash prizes	0			0
	5	Noncash prizes	0			0
Direct Expenses	6	Rent/facility costs	1,033			1,033
Exp	7	Food and beverages	22,110			22,110
Direct	8	Entertainment	0			0
	9	Other direct expenses .	4,173			4,173
Pa	10 11 rt III	Direct expense summary. Add Net income summary. Subtra <b>Gaming.</b> Complete if the than \$15,000 on Form 99	ct line 10 from line 3, coorganization answer	olumn (d)		27,316 -27,316 reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
- Re	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. Add	l lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summary.	Subtract line 7 from lin	ne 1, column (d)		
9 a	ls t	ter the state(s) in which the org the organization licensed to cor No," explain:	nduct gaming activities	in each of these states	?	🗆 Yes 🗆 No
10a	We	ere any of the organization's gar	ming licenses revoked,		ted during the tax year	

Scheal	ule G (Form 990 or 990-EZ) 2016 Hand in Hand Parenting
11	Does the organization conduct gaming activities with nonmembers?
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?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name ►
	Address ▶
15a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	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?
	spent in the organization's own exempt activities during the tax year ▶ \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions

## **SCHEDULE J** (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

2016

Department of the Treasury Internal Revenue Service Name of the organization Hand in Hand Parenting

**Employer identification number** 

77-0234719

I	art	Questions Regarding Compensation			
_				Yes	No
	1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
		☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
		☐ Travel for companions ☐ Payments for business use of personal residence			
		Tax indemnification and gross-up payments Health or social club dues or initiation fees			
		☐ Discretionary spending account ☐ Personal services (such as, maid, chauffeur, chef)			
	b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
		explain	1b		
	2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
	3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
		organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
		☐ Compensation committee			
		☐ Independent compensation consultant ☐ Compensation survey or study			
		Form 990 of other organizations    Approval by the board or compensation committee			
	4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
	а	Receive a severance payment or change-of-control payment?	4a	4	
	b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		4
	С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		4
		Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	93.34		
	5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
	а	The organization?	5a		4
	b	Any related organization?	5b		4
		If "Yes" on line 5a or 5b, describe in Part III.			
	6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
	а	The organization?	6a		4
	b	Any related organization?	6b		<b>*</b>
	7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	7	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		4
	8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
		in Part III	8		4
	9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	9		
		Regulations section 53.4958-6(c)?	9		1

# Schedule J (Form 990) 2016 Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part III Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

Schedule J (Form 990) 2016	Sche							
							1	16
							(i)	
							(II)	15
							9	
							3	14
							3	
							3	13
							3	
							3	12
							3	
							3	11
							9	
							3	10
							(i)	
							(ii)	9
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							3	8
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							3	ω
							2	
							<b>3</b>	2
							9	
							(E)	and Consultant
	159,869			21,000		138,869	3	Craig Appel, Executive Director
in column (B) reported as deferred on prior Form 990	(B)(i)-(D)	benefits	other deferred compensation	(iii) Other reportable compensation	(ii) Bonus & incentive compensation	(i) Base compensation		(A) Name and Title
(F) Compensation	(E) Total of columns	(D) Nontaxable	(C) Retirement and	C compensation	(B) Breakdown of W-2 and/or 1099-MISC compensation	(B) Breakdown of		
ior that individual.	n (D) and (E) amounts	a, applicable columi	T VII, Section A, line I	unt of Form 990, Par	st equal the total amo	n listed individual mut	or each	Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for trial individual.

### 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.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

Hand in Hand Parenting 77-0234719 Form 990, Part VI, Section A, Line 2: Patty Wipfler and Kathy Neuman are Sisters-in-law Form 990, Part VI, Section B, Line 12C: Annual completion of a form either indicating no conflict, or listing the conflict. Submitted to Executive Director for safekeeping. From 990, Part VI, Section C, Line 19: Governing documents, conflich of interest policy, Board minutes, and financial statements are available for review by appointment during regular business hours at the agency office. Form 990, Part IX, Line 11g: Parent Support \$71,140 Form 990, Part IX, Line 11g: Training \$74,481 Form 990, Part IX, Line 11g: Special Projects and Talks \$24,195 Form 990, Part IX, Line 24e: All other expenses: Fundraising Event Expenses \$27,316 Form 990, Part IX, Line 24e: All other expenses: License Expense \$86 Form 990, Part IX, Line 24e: All other expenses: Meals \$308 Form 990, Part IX, Line 24e: All other expenses: Payroll Processing Fee \$2,254

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization Hand in Hand Parenting	Employer identification number
Traine in France Functions	77-0234719