Department of the Treasury Internal Revenue Service

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

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

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

OMB No. 1545-0047 2018 Open to Public Inspection

<u>A</u>	For the 2018	<u>calendar year, or tax year beginning</u> , and ending		-	
В	Check if applicable:	C Name of organization LOCAL INFANT FORMULA FOR		D Employe	r identification number
	Address change	EMERGENCIES/HOU			
$\overline{\Box}$	Name change	Doing business as		76-0	296548
Н	•	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephon	
Щ	Initial return Final return/	2002 S. WAYSIDE DRIVE, SUITE 113 City or town, state or province, country, and ZIP or foreign postal code		/13-	528-6044
	terminated				205 104
	Amended return	HOUSTON TX 77023 F Name and address of principal officer:	1	G Gross rec	eipts\$ 385,124
$\overline{\Box}$	Application pending		H(a) Is this a gr	oup return for	subordinates Yes X No
	Application pending	CLARA BROWN COOPER		•	
		2002 S. WAYSIDE DRIVE, SUITE 113	H(b) Are all sul		
		HOUSTON TX 77023	If "No,	" attach a list.	(see instructions)
	Tax-exempt status:				
J		WW.LIFEHOUSTON.ORG	H(c) Group exe		
		n: X Corporation Trust Association Other ► L	Year of formation: 1	988	M State of legal domicile: TX
F	Part I Su	ummary			
		escribe the organization's mission or most significant activities:			
Se	PROV	IDE INFANT FOOD & FORMULA, DIAPERS, AND OTHER SU	JPPLIES TO	NEEDY	
Jan	CHII	DREN ON AN EMERGENCY BASIS			
Governance					
Š	2 Check th	nis box if the organization discontinued its operations or disposed of more that	an 25% of its net	assets.	
∞ ∞	3 Number	of voting members of the governing body (Part VI, line 1a)			11
es	4 Number	of independent voting members of the governing body (Part VI, line 1b)		4	11
ij	5 Total nu	mber of individuals employed in calendar year 2018 (Part V, line 2a)		5	4
Activities &					500
⋖		related business revenue from Part VIII, column (C), line 12		· · · · 	0
		elated business taxable income from Form 990-T, line 38		7b	0
_	D Net dille	nated business taxable meome norm of offices, line so	Prior Ye		Current Year
ø	8 Contribu	tions and grants (Part VIII, line 1h)	489	9,911	384,853
Revenue		service revenue (Part VIII, line 2g)		,	0
, Ve		ent income (Part VIII, column (A), lines 3, 4, and 7d)		147	271
æ	11 Other re	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
		venue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	490	0,058	385,124
		and similar amounts paid (Part IX, column (A), lines 1–3)		2,950	121,876
			102	2,930	121,070
		paid to or for members (Part IX, column (A), line 4)	10/	700	187,813
Expenses	15 Salaries	, other compensation, employee benefits (Part IX, column (A), lines 5–10)	100	3,700	101,013
eu	16aProfessi	onal fundraising fees (Part IX, column (A), line 11e)			U
.x	b Total fur	ndraising expenses (Part IX, column (D), line 25) ► 42,264			100 400
ш	I Other ex	penses (Part IX, column (A), lines 11a–11d, 11f–24e)	/.	3,621	120,490
		penses. Add lines 13–17 (must equal Part IX, column (A), line 25)		7,271	430,179
	19 Revenue	e less expenses. Subtract line 18 from line 12		2,787	<u>-45,055</u>
Net Assets or		(/D () / I' () 40)	Beginning of Cu		End of Year
SSe	20 Total ass	sets (Part X, line 16)	414	2,802	374,947
귷	21 Total liab	pilities (Part X, line 26)	41	1,677	8,881
0000000	0.00.00.00.00.00.00.00.00.00	ets or fund balances. Subtract line 21 from line 20	41:	1,125	366,066
		gnature Block			
		f perjury, I declare that I have examined this return, including accompanying schedules and s			my knowledge and belief, it
tr	rue, correct, and o	complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any kno	wiedge.	
	-				
Si	gn 🖊 🥫	Signature of officer		Date	
He	ere 📗 _	CLARA BROWN COOPER VICE	PRESIDE	NT	
		Type or print name and title			
	·	pe preparer's name Preparer's signature	Date	Check	if PTIN
Pai	id _{THOMA}	s Jones, Jr.	<u>~_</u> 08/30	/19 self-em	ployed
Pre	eparer Firm's na	MOCONNETT & TONEO TIE	F	irm's EIN	•
Us	e Only	4828 LOOP CENTRAL DR STE 1000	,		
	Firm's ac	110110MON MV 77001 0000		Phone no.	713-968-1600
Ma		iss this return with the preparer shown above? (see instructions)	•		17 v
_	,	Justian Act Notice see the senarate instructions			22 100 110

Pa	art III				omplishments	e in this Part III	
1 E C	ROVII	escribe the o	organization's mi	ssion:	, DIAPERS, AN	D OTHER SUPPLIE	S TO NEEDY
2		-		ignificant program s	ervices during the year whi	ich were not listed on the	
	•	m 990 or 99	90-⊑Z? ese new services				Yes X No
3					nt changes in how it condu	cts any program	
	services	?					Yes X No
4			=		ments for each of its three I	argest program services, as me	easured by
	expense	s. Section 5	01(c)(3) and 501		are required to report the	amount of grants and allocation	
		•			•	121,876) (Reven	10 \$
F	ROVI	DE INF.	ANT FOOD	& FORMULA			
		7					
	(Codo:	\ / [Evnoncos ¢		including grants of	\ (Payon	4 C
	(Code.	/\c	Exherises Φ		including grants of) (Reven	ue \mathfrak{p}_{\dots}
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4c N	(Code: I/A) (E	Expenses \$				
4c N	(Code: I/A) (E			including grants of\$		

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	,		v
4	candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		<u> </u>
-	alastics in affect during the tourism? If IVos II appellate Caleadyle C. Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
·	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
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		<u> </u>
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			.,
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		X
11	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		Λ
••	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
_	complete Schedule D, Part VI	11a	X	
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		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			.,
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	120	X	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? If	12a	Λ	
b	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			v
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		v
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		<u>x</u>
20a	Did the expenientian approach and as more beautiful facilities? If "Vac " complete Cabadula II	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u></u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x

Form 990 (2018) LOCAL INFANT FORMULA FOR

Part IV Checklist of Required Schedules (continued)

000000000			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
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			۱
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			v
27	disqualified persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26		X
27	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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		v
31	conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30 31		X
32	Did the organization required the exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		
32		32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			<u> </u>
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35a		35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			1
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			v
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	31		
00	19? Note. All Form 990 filers are required to complete Schedule O.	38	х	
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
menna 10000	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u> .	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 8			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	

Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year enting with or within the year covered by this return Statements, filed for the calendar year enting with or within the year covered by this return? 2a	Pa	Statements Regarding Other IRS Filings and Tax Compliance (continued)			т
stemments, filed for the calendar year ending with or within the year covered by this return 2	22	Enter the number of employees reported on Form W.2. Transmittal of Wass and Tay		Yes	No
b If a least one is reported on line 2a, did the organization file all required feederal employment tax returns? Note, if the sum of lines is and 2a is greater than 250, you may be required to 4-file (see instructions) 3a Did the organization tawe unrelated business gross income of \$1,000 or more during the year? 3b If "Yes", and if iffed a Form 990-Tro fr his year? If "No" to line 3b, provide an explanation in Schedule O 4c a financial account in a foreign country leave? If "No" to line 3b, provide an explanation in Schedule O 4d Al any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country leave as explanation in Schedule O 4d If "Yes" in the financial account in a foreign country leave as explanation in the second of the second in the sec	Za				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to 6-Mic (see instructions) 3a	h		2h	x	
3a X X 1 1 1 1 1 1 1 1	b		20		
b If Yes, "lass it fleed a Form 990-T for this year" If "No" to line 3b, provide an explanation in Schedule O A At any time during the calendary year, did the organization have an inferest in, or a signature or other authority over, a financial account in a foreign country. Year or the standard year, did the organization rate of the foreign country. Soe instructions for filing requirements for FiniCEN Form 114, Report of Foreign Bank and Financial accounts (FBAR). Soe instructions for filing requirements for FiniCEN Form 114, Report of Foreign Bank and Financial accounts (FBAR). Soe instruction a party to a prohibited tax shelter transaction at any time during the tax year? Soe in 14 Yes' to line Sa or 5b, did the organization flat it was or is a party to a prohibited tax shelter transaction? 6b	32	Did the organization have unrelated hydrogographs of \$1,000 or more during the year?	ใจ	666666666666	x
4a Alary time during the calendar year, did the organization have an interest in, or a signeture or other authority over, a financial account in a foreign country (such as a bank account, or other financial accountry)? 4a X b If "Yes," enter the name of the foreign country. ▶ 5a Was the organization or part to a prohibited tax sheller transaction of any time during the tax year? 5b Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization file Form 8869-17? 5c If "Yes" to lie So or 5b, did the organization file Form 8869-17? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations receive a payment in excess of \$75 made partly as contribution and partly for goods and services provided to the payor? 7 Tex, "If the organization receive a payment in excess of \$75 made partly as contribution and partly for goods and services provided to the payor? 7 Tex, "If the organization receive a payment in excess of \$75 made partly as contribution and partly for goods and services provided of the payor? 7 Tex, "If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Tex, "If the organization received a contribution of qualified intellectual property, of which it was required to file Form 8282? Isled during the year 8 Did the organization received a contribution of qualified intellectual property, and the organization file Form 8899 as required." 7f X X 9 If the organization received a contribution of qualified intellectual property, and the organization file Form 8899 as required." 7f X X 9 Sponsoring organization makes a distributions under section 4968? 9 Sponsoring organization makes a distribution sunder section 4968? 9 Sponsoring organization makes a distribution sunder section 4968? 9 Sponsoring organizati					
a financial account in a foreign country (such as a bank account, securities account, or other financial accountry? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). So Was the organization a perty to a prohibited tax shefler transaction at any time during the tax year? 5 Was the organization a perty to a prohibited tax shefler transaction at any time during the tax year? 5 Was the organization a perty to a prohibited tax shefler transaction? 5 B X Dod any taxable party notify the organization that it was or is a party to a prohibited tax shefler transaction? 5 B X B Does the organization solicid any contributions that the same of the party of the property of the organization include with every solicitation an express statement that such contributions or offits were not tax deductible as tharitable contributions? 8 B X B If Yes, if did the organization include with every solicitation an express statement that such contributions or offits were not tax deductible? 9 Organizations that may receive deductible contributions under section 170(c). 10 If Yes, if did the organization notify the donor of the value of the goods or services provided? 11 Yes, if did the organization notify the donor of the value of the goods or services provided? 12 B X 17 F X 17 F X 17 F X 17 F Yes, if did the organization notify the donor of the value of the goods or services provided? 18 If Yes, indicate the number of Forms 8282 filed during the year 19 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 10 Did the organization received a contribution of qualified intellectual property, did the organization for Form 8292 as required to the promise of the p	_				
b If "Yes", either the name of the foreign country. ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization appray to a prohibited tax shelter transaction at any time during the tax year? 5b Us the organization have annual gross receipts that are normally greater than \$100,000, and did the organization that it was or is a party to a prohibited tax shelter transaction? 5b Z 6b Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 6a X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Teys," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization receive any funds, directly or indirectly on a personal benefit contract? 7 Did the organization received any funds, directly or indirectly, on a personal benefit contract? 7 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 Did the organization received a contribution of cars, boats, sinplanes, or other vehicles, did the organization file Form 1086-C? 7 Sponsoring organization have excess business holdings at any time during the year? 7 Sponsoring organization make a distribution to donor, donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a distribution to donor, donor advised, or related person? 8 Sponsoring organization make a distribution to donor, donor adviser, or related person			4a		$ \mathbf{x} $
see instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), b Was the organization a party to a prohibited tax shelter transaction? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? b C If "Yes" to line 5a or 5b, did the organization life Form 8886-T? Does the organization solicit any contributions that were not lax deductible as charitable contributions? 6	b	If "Voc." onter the name of the foreign country.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes" to line 5a or 5b, did the organization file Form 8869-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a X b If "Yes", did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the peyor? 7 a X 7 b If "Yes," indicate the number of Forms 8282 filed during the year required to file Form 8282? d If Yes," indicate the number of Forms 8282 filed during the year Pold the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 c X 9 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization make every acqualition protey in differently, on a personal benefit contract? 9 x York S Sponsoring organizations maintaining donor advised funds. 10 b If the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. 10 b If the organization file a Form 1098-C? 9 a Sponsoring organization make every stable distributions under section 4966? 9 a Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make any strabel distributions under section 4966? 9 a Did the sponsoring organization make any travable distributions under section 4966? 10 b If the organization is contress of the file of the file of the file of th					
b Did any taxable partly notify the organization that it was or is a party to a prohibited tax shelter transaction? 5	5a	What has a magination a mark the a much inited toy shelfen transposition at any time during the tay year?	5a	88888888888	X
c If "Yes" to line 5 ao r 5b, did the organization file Form 8886-T? 6 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? 6 Jest 19	b		5b		
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If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X			15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X		If "Yes," see instructions and file Form 4720, Schedule N.			
	16		16	Managaran	X
		If "Yes," complete Form 4720, Schedule O.			

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 11			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the follow		7.7	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			v
500	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	2do 1	<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	ie Co	Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a	162	No X
10a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	IUa		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	114		
12a	The state of the s	12a	Х	nnnnnnnnnn
b	Use the organization have a written conflict of interest policy? If "No," go to line 13	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	5000000000000000
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	1000gnaneuus	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website V Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	LARA BROWN COOPER 2002 S. WAYSIDE DRIVE, SUITE 113 DUSTON TX 77023 713	_ E O	0_ 6	O 4 4
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76-0296548

Form 990 (2018) LOCAL INFANT FORMULA FOR

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any	box	(C) Position (do not check more than one box, unless person is both ar officer and a director/trustee				an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) MELANYE OTTO										
PRESIDENT	1.00	x		x				0	0	0
(2) CLARA BROWN COC										
VICE PRESIDENT	1.00	x		x				o	0	o
(3) JAMON HARRELL	0.00	^		Λ				U	0	<u> </u>
	1.00			٠,					0	
TREASUER (4) DIANE ARMS-SIGN	0.00	X		X				0	0	0
(4) DIANE AND SIGN	1.00									
SECRETARY	0.00	X		X				0	0	0
(5) JC AL-UQDAH										
	1.00							_	_	
BOARD MEMBER	0.00	X						0	0	0
(6) LISA MAYES	1 00									
BOARD MEMBER	1.00	X						o	0	0
(7) JAY JENKINS	0.00	1							<u> </u>	<u> </u>
(1) 0 111 0 1111 1110	1.00									
BOARD MEMBER	0.00	X						0	0	0
(8) CHLOE RUSHING										
	1.00									
BOARD MEMBER	0.00	X						0	0	0
(9) GWENDOLYN SIMS	1.00									
BOARD MEMBER	0.00	x						0	0	0
(10) JO LYNN TURNER	0.00	 								
	1.00									
BOARD MEMBER	0.00	X						0	0	0
(11) KAVON L. YOUNG	1 22									
BOARD MEMBER	1.00	x		x				o	o	
DAA	0.00	<u> </u>		Λ				<u> </u>	<u> </u>	0

DAA

	ITT VII Section A. Officer (A) Name and title	(B) Average hours per week (list any hours for	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					one h an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estimate amount other ompensa	of ation	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(,	a	organiza and relat rganizati	tion ted	
1b c d 2	Sub-total Total from continuation sh Total (add lines 1b and 1c) Total number of individuals (reportable compensation from	eets to Part VII	t lim	ited		<u>.</u>		▶ ▶ ed al	bove) who received more	than \$100,000 of			Von Me	_
3 4	Did the organization list any employee on line 1a? If "Yes For any individual listed on li organization and related on line	r," complete Sch ne 1a, is the sur anizations great	<i>edui</i> n of er th	<i>le J :</i> repo ian \$	<i>for s</i> ortab 3150	<i>uch</i> le c ,000	<i>indi</i> v omp)? <i>If</i>	∕idu ens "Ye.	al ation and other compensa s," complete Schedule J fo	tion from the		3	Yes No	
5 Sect	for services rendered to the ction B. Independent Contrac	organization? <i>If</i>	"Yes	e co s," co	ompi	lete	Sch	edul	le J for such person			5	X	
1	Complete this table for your compensation from the organ	nization. Report	pen com	sate ipen	d ind satio	depe	ende or the	nt c e ca T	lendar year ending with or	within the organization's	tax year.		(C)	
	Name and	(A) d business address							Descrip	otion of services		Con	(C) npensation	_
														_
2	Total number of independent received more than \$100,000	t contractors (inc	cludi	ng b	out n	ot lir	nited	d to	those listed above) who	0				

Ta Federated campaigns 1a 1a 1b 1b 1c 1c 1c 1c 1c 1c					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 Gross rents b Less: rental erops. C Rental inc or (loss) 4 Net rental income or (loss) 5 A Gross amount from (i) Securities inclined a selse or series inclined a series i	1a	Federated campaigns	1a					
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3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6a Gross rents b Less rental exp. C Rental inc. or (loss) 4 Net rental income or (loss) 7a Gross amount from sales of assets of the than inventory b Less cost or other basis & sales exps C Gain or (loss) 4 Net pain or (loss) 5	С	Fundraising events	1c					
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3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6a Gross rents b Less rental exp. C Rental inc. or (loss) 4 Net rental income or (loss) 7a Gross amount from sales of assets of the than inventory b Less cost or other basis & sales exps C Gain or (loss) 4 Net pain or (loss) 5	h	Total. Add lines 1a-1f			384,853			
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3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real	е							
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real	f							
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A Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal (i) Real (iii) Personal (iii) R		, ,			271			271
6a Gross rents b Less: rental exps. c Rental inc. or (loss) d Net rental income or (loss) sales of assets other than inventor b Less: cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8 Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a Less: direct expenses b c Net income or (loss) from gaming activities See Part IV, line 19 a b Less: cost or (loss) from gaming activities See Part IV, line 19 a b Less: correct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory. Miscellaneous Revenue Busn. Code 11a b C c d All other revenue	4							
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Miscellaneous Revenue Busn. Code 11a b c d All other revenue								
11a b c d All other revenue	С		les of inve	1999				
b c d All other revenue		Miscellaneous Revenue		Busn. Code				
d All other revenue	11a							
d All other revenue	b							
T 1 1 A 1 1 P 1 1 1 1 1 1 1 1 1 1 1 1 1 1	С							
e Total. Add lines 11a–11d	d	All other revenue						
12 Total revenue See instructions 385.124 0 0	е	Total. Add lines 11a-11d		▶ ∟				

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)

Sect	ion 501(c)(3) and 501(c)(4) organizations must			t complete column (A).	
<u></u>	Check if Schedule O contains a respect include amounts reported on lines 5h		n this Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22	121,876	121,876		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	174,312	150,850	23,462	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	13,501	11,684	1,817	
11	Fees for services (non-employees):				
	Management				
b	Legal	04 405	10 000	C 405	
C	Accounting	24,485	18,000	6,485	
d	Lobbying	35			
e	Professional fundraising services. See Part IV, line 17	90			
f	······				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	2,669			2,669
13	Office expenses	6,737	2,393	752	3,592
14	Information technology	6,000		6,000	<u> </u>
15	Royalties	5,000			
16	Occupancy	3,848	3,848		
17	Travel		,		
18	Payments of travel or entertainment expenses	3			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10,935	8,683	1,142	1,110
23	Insurance	3,670		3,670	
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.)	24 516			04 516
а	LEGACY LUNCHEON	34,516	0 400		34,516
b	CONTRACT SERVICES	8,423 5,190	8,423 4,434	AEA	302
C C	TELEPHONE MILEAGE & PARKING	4,848	3,636	454 1,212	302
d	· · · · · · · · · · · · · · · · · · ·	9,169	3,636	5,298	75
e 25	All other expenses	430,179	337,623	50,292	42,264
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	430,119	331,023	30,232	72,204
_0	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here ▶ if following SOP 98-2 (ASC 958-720)				
DAA					

Part	X Balance Sheet					
	Check if Schedule O contains a response or r	ote to any line	in this Part X			
				(A) Beginning of year		(B) End of year
1	9			224 222	1	
2	3			291,963	2	295,207
3	,				3	
4				2,812	4	11,552
5		,	ctors,			
	trustees, key employees, and highest compensated	employees.				
	Complete Part II of Schedule L				5	
6						
	4958(f)(1)), persons described in section 4958(c)(3)			d		
	sponsoring organizations of section 501(c)(9) volun					
ets	organizations (see instructions). Complete Part II of	6				
Assets o 7					7	
8				72,062	8	25,309
9	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			1,903	9	2,680
10	a Land, buildings, and equipment: cost or					
	other basis. Complete Part VI of Schedule D	. 10a	12,044 11,448			
	Less: accumulated depreciation	10b	11,448	1,630		596
11					11	
12	,				12	
13	Investments—program-related. See Part IV, line 11			13		
14	• • • • • • • • • • • • • • • • • • • •		42,432		39,603	
15	Other assets. See Part IV, line 11			15		
16	3 \			412,802	16	374,947
17	Accounts payable and accrued expenses			1,677	17	1,809
18	Grants payable			18		
19					19	
20					20	
21	Escrow or custodial account liability. Complete Part	IV of Schedule	∍ D		21	
<u>ဖွ</u> 22	. ,		,			
Liabilities	trustees, key employees, highest compensated emp	•				
de	disqualified persons. Complete Part II of Schedule I				22	
- 23	3.3	third parties			23	
24	Unsecured notes and loans payable to unrelated the	rd parties			24	
25	Other liabilities (including federal income tax, payab		I			
	parties, and other liabilities not included on lines 17-	-24). Complete	Part X			
	of Schedule D				25	7,072
26	Total liabilities. Add lines 17 through 25			1,677	26	8,881
န္မ	Organizations that follow SFAS 117 (ASC 958), o		X and			
ž	complete lines 27 through 29, and lines 33 and 3	34.	20 00 00 00 00 00	444 405		0.00
$\frac{e}{g}$ 27				411,125		366,066
무 28					28	
<u>.</u> 29					29	
<u> </u>	Organizations that do not follow SFAS 117 (ASC	958), check h	nere ▶ and			
Net Assets or Fund Balances 25 29 30 31 32 32	complete lines 30 through 34.					
30					30	
<u>لا</u> 31	1 1 7 7 11				31	
				444 40-	32	000 000
33				411,125		366,066
34	Total liabilities and net assets/fund balances			412,802	34	374,947

Form **990** (2018)

LOH	1990 (2016) LOCAL INFANT FORMULA FOR 76-02-965-46			Pag	ge ız
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			124
2	Total expenses (must equal Part IX, column (A), line 25)	2	43	30,:	<u> 179</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>055</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	41	.1,:	125
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses				
8	Prior period adjustments				-4
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	36	66,0	<u>066</u>
Pa	art XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		<u>. Ш</u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		

Form **990** (2018)