

Form **990**
 (Rev. January 2020)
 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
2019
 Open to Public Inspection

A For the 2019 calendar year, or tax year beginning _____, **and ending** _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
 Adopt America Network

D Employer identification number
 34-1396924

E Telephone number
 419-726-5100

G Gross receipts \$ 786,208

F Name and address of principal officer:
 Wendy Spoerl
 3100 W Central Avenue, Suite 225
 Toledo OH 43606

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: www.adoptamericanetwork.org

K Form of organization: Corporation Trust Association Other

L Year of formation: 1983 **M State of legal domicile:** OH

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
 Placement of children from U.S. foster care into adoptive homes.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	15
4	15
5	16
6	20
7a	0
7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	656,214	605,469
9 Program service revenue (Part VIII, line 2g)	36,534	101,916
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	48,524	39,938
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	741,272	747,323
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	449,371	477,152
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 27,409	182,260	254,832
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	631,631	731,984
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	109,641	15,339
19 Revenue less expenses. Subtract line 18 from line 12		
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	233,908	230,861
21 Total liabilities (Part X, line 26)	52,721	34,335
22 Net assets or fund balances. Subtract line 21 from line 20	181,187	196,526

Part II 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.

Signature of officer: *Wendy E Spoerl* Date: 11/3/20
 Type or print name and title: **Wendy Spoerl** **President**

Print/Type preparer's name: Tyson L. Stuckey, CPA
 Preparer's signature: *Tyson L. Stuckey*
 Date: 11/03/20
 Check if self-employed PTIN: P00728628

Firm's name: **Shultz Huber & Associates, Inc.** Firm's EIN: **34-1769212**
 Firm's address: **101 Clinton St., Suite 2000**
Defiance, OH 43512-2172 Phone no. **419-782-2000**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2019)

Form 990 (2019) **Adopt America Network**

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
Placement of children from U.S. foster care into adoptive homes.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes 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 measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **666,442** including grants of \$) (Revenue \$ **101,916**)
The organization received a number of referrals, placed 57 children from U.S. foster care into adoptive homes, conducted 71 home studies, recruited 59 families (prospective adoptive families), and registered 214 new children.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **666,442**

Form 990 (2019) **Adopt America Network****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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
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		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
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		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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 debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V		X
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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	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		X
c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
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		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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		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		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		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
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	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		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X

Form 990 (2019) **Adopt America Network**
Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		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 employees? If "Yes," complete Schedule J		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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		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):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

1a	3
1b	0

Form 990 (2019) **Adopt America Network**

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a	16	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
3a	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		X
3b	Did the organization have unrelated business gross income of \$1,000 or more during the year?		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country		
5a	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	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).		
7a	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?	X	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		X
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		X
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?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	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?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state?		
13b	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		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X
16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		X

Form 990 (2019) **Adopt America Network**

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on 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 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 on Schedule O.		
1b	Enter the number of voting members included on line 1a, above, who are independent		
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		
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?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	a The governing body?	X	
8b	b Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	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	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	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?		
15a	a The organization's CEO, Executive Director, or top management official	X	
15b	b Other officers or key employees of the organization		X
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?		X
16b	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?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **OH**
- 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
 - Upon request
 - Other (explain on Schedule O)
- 19 Describe on 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
 - Wendy Spoerl**
 - 3100 W. Central, Suite 225**
 - OH 43606**
 - 419-726-5100**
 - Toldeo**

Form 990 (2019) **Adopt America Network**

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. See instructions for the order in which to list the persons above.

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 hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Wendy Spoerl President	40.00 0.00			X				86,296	0	0
(2) Matthew Armstrong Vice Chair	1.00 0.00	X		X				0	0	0
(3) David Bruhl Board Member	1.00 0.00	X						0	0	0
(4) Nick Cherry Chair	1.00 0.00	X		X				0	0	0
(5) Tammy Corral Board Member	1.00 0.00	X						0	0	0
(6) Kevin Hofmann Board Member	1.00 0.00	X						0	0	0
(7) Philip Rudolph, Jr. Board Member	1.00 0.00	X						0	0	0
(8) Barbara Machin Past Chair	1.00 0.00	X		X				0	0	0
(9) Bill McGinnis Treasurer	1.00 0.00	X		X				0	0	0
(10) Kelly Oliver Board Member	1.00 0.00	X						0	0	0
(11) Brendon Pollard Board Member	1.00 0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Dan Silvers	1.00									
Secretary	0.00	X		X			0	0	0	
(13) Sarah Stephens	1.00									
Board Member	0.00	X					0	0	0	
(14) Douglas Towslee	1.00									
Board Member	0.00	X					0	0	0	
(15) Becky Williams	1.00									
Board Member	0.00	X					0	0	0	
(16) Jeff Young	1.00									
Board Member	0.00	X					0	0	0	
1b Subtotal							86,296			
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							86,296			

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Form 990 (2019) **Adopt America Network**

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	3,979			
	1b Membership dues				
	1c Fundraising events	53,883			
	1d Related organizations				
	1e Government grants (contributions)				
	1f All other contributions, gifts, grants, and similar amounts not included above	547,607			
	1g Noncash contributions included in lines 1a-1f	\$			
	h Total. Add lines 1a-1f		605,469		
Program Service Revenue	2a Contracted Program Revenue	101,916	101,916		
	b				
	c				
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f		101,916		
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)				
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	6a Gross rents				
	6b Less: rental expenses				
	6c Rental inc. or (loss)				
	d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory				
	7b Less: cost or other basis and sales exps.				
	7c Gain or (loss)				
	d Net gain or (loss)				
	8a Gross income from fundraising events (not including \$ 53,883 of contributions reported on line 1c).	67,676			
	8b Less: direct expenses	28,785			
	c Net income or (loss) from fundraising events		38,891		
	9a Gross income from gaming activities.	11,147			
9b Less: direct expenses	10,100				
c Net income or (loss) from gaming activities		1,047	1,047		
10a Gross sales of inventory, less returns and allowances					
10b Less: cost of goods sold					
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	11a				
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d				
12 Total revenue. See instructions		747,323	102,963	0	0

Form 990 (2019) **Adopt America Network**

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, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	86,296	51,778	17,259	17,259
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	340,781	327,039	9,974	3,768
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	11,137	9,878	711	548
9 Other employee benefits	38,938	34,537	2,484	1,917
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal	18,365	14,692	3,673	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
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				
13 Office expenses				
14 Information technology				
15 Royalties	21,790	20,700	654	436
16 Occupancy	5,650	5,650		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,759	1,759		
20 Interest	6,576	6,576		
21 Payments to affiliates	2,738	2,601	137	
22 Depreciation, depletion, and amortization	13,138	10,510	1,971	657
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Youth Support	66,868	66,868		
b Homestudy Expense	63,041	63,041		
c Printing and Publications	13,901	11,816	278	1,807
d Miscellaneous	8,530	8,530		
e All other expenses	32,476	30,467	992	1,017
25 Total functional expenses. Add lines 1 through 24e	731,984	666,442	38,133	27,409
26 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Form 990 (2019) **Adopt America Network**

Part X Balance Sheet

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

		(A)		(B)	
		Beginning of year		End of year	
Assets	1	Cash—non-interest-bearing	19,025	1	7,677
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	195,000	3	207,500
	4	Accounts receivable, net	7,179	4	2,234
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	987	9	14
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	105,802	10a	13,436
	10b	Less: accumulated depreciation	92,366	10b	
	11	Investments—publicly traded securities	9,298	10c	
	12	Investments—other securities. See Part IV, line 11		11	
	13	Investments—program-related. See Part IV, line 11		12	
	14	Intangible assets	2,419	13	
	15	Other assets. See Part IV, line 11	233,908	14	
16	Total assets. Add lines 1 through 15 (must equal line 33)	13,120	15	230,861	
Liabilities	17	Accounts payable and accrued expenses		16	19,833
	18	Grants payable		17	
	19	Deferred revenue		18	
	20	Tax-exempt bond liabilities		19	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	22,000	21	
	23	Secured mortgages and notes payable to unrelated third parties		22	
	24	Unsecured notes and loans payable to unrelated third parties		23	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	17,601	24	14,502
	26	Total liabilities. Add lines 17 through 25	52,721	25	34,335
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions	-33,011	26	-14,616
	28	Net assets with donor restrictions	214,198	27	211,142
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		28	
	30	Paid-in or capital surplus, or land, building, or equipment fund		29	
	31	Retained earnings, endowment, accumulated income, or other funds	181,187	30	196,526
32	Total net assets or fund balances	233,908	31	230,861	
33	Total liabilities and net assets/fund balances		32		

Form 990 (2019) **Adopt America Network****Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	747,323
2	Total expenses (must equal Part IX, column (A), line 25)	731,984
3	Revenue less expenses. Subtract line 2 from line 1	15,339
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	181,187
5	Net unrealized gains (losses) on investments	
6	Donated services and use of facilities	
7	Investment expenses	
8	Prior period adjustments	
9	Other changes in net assets or fund balances (explain on Schedule O)	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	196,526

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? 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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
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?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2019)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

Adopt America Network

Employer identification number

34-1396924

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 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:
- 5 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.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **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.**
 - 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.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **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.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations:
 - g Provide the following information about the supported organization(s).

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

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

Schedule A (Form 990 or 990-EZ) 2019

Adopt America Network

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	433,221	439,634	541,041	656,214	605,469	2,675,579
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 organization without charge						
4 Total. Add lines 1 through 3	433,221	439,634	541,041	656,214	605,469	2,675,579
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						102,415
6 Public support. Subtract line 5 from line 4						2,573,164

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	433,221	439,634	541,041	656,214	605,469	2,675,579
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	59	20				79
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						2,675,658
11 Total support. Add lines 7 through 10					12	429,786
12 Gross receipts from related activities, etc. (see instructions)						
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	96.17%
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	96.97%
16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
b 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

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

Section A. Public Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business under section 513; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support. (Add lines 9, 10c, 11, and 12.); 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 2 columns: Percentage, %; Rows: 15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)); 16 Public support percentage from 2018 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

Table with 2 columns: Percentage, %; Rows: 17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)); 18 Investment income percentage from 2018 Schedule A, Part III, line 17

- 19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization; b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization; 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).*
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in Part VI when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in Part VI what controls the organization put in place to ensure such use.*
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*
- b **Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c **Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.*
- b Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

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Part IV Supporting Organizations (continued)

- 11 Has the organization accepted a gift or contribution from any of the following persons?
- a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
 - b A family member of a person described in (a) above?
 - c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the 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.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported 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).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) 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).
- 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).

- a The organization satisfied the Activities Test. Complete line 2 below.
- 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 Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
 - b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- 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? Provide details in Part VI.
 - b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections 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		(A) Prior Year	(B) Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

	Current Year
Section D - Distributions	
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number

34-1396924

Adopt America Network

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? (Yes/No), 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? (Yes/No)

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply): Preservation of land for public use, Protection of natural habitat, Preservation of open space, Preservation of a historically important land area, Preservation of a certified historic structure; 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year: a Total number of conservation easements, b Total acreage restricted by conservation easements, c Number of conservation easements on a certified historic structure included in (a), d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register; 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year; 4 Number of states where property subject to conservation easement is located; 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? (Yes/No); 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year; 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year; 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? (Yes/No); 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items; b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (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 assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X

Schedule D (Form 990) 2019 **Adopt America Network**

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------------|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Yes No

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment ▶ %
 - b Permanent endowment ▶ %
 - c Term endowment ▶ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|-----------------------------------|-----|----|
| (i) Unrelated organizations | | |
| (ii) Related organizations | | |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Yes No
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		105,802	92,366	13,436
e Other				13,436

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

Schedule D (Form 990) 2019 **Adopt America Network**

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	8,656
(2) Accrued Payroll and Withheld Taxes	5,846
(3) Payable to AAN Endowment Corp	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	14,502

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

Schedule D (Form 990) 2019 **Adopt America Network**

Part XI Reconciliation of Revenue per Audited Financial Statements 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	786,208
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	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	38,885
e	Add lines 2a through 2d	2e	38,885
3	Subtract line 2e from line 1	3	747,323
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	747,323

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1 Total expenses and losses per audited financial statements		1	770,869
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	38,885
e	Add lines 2a through 2d	2e	38,885
3	Subtract line 2e from line 1	3	731,984
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	731,984

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 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 information.

Part XI, Line 2d - Revenue Amounts Included in Financials - Other

Direct Fundraising Expenses	\$ 28,785
Direct Gaming Expenses	\$ 10,100

Part XII, Line 2d - Expense Amounts Included in Financials - Other

Direct Fundraising Expenses	\$ 28,785
Direct Gaming Expenses	\$ 10,100

**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.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Adopt America Network

Employer identification number

34-1396924

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>Dinner Auction</u>		<u>None</u>	(add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	119,533			119,533
	2 Less: Contributions	53,883			53,883
	3 Gross income (line 1 minus line 2)	65,650			65,650
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				500
	6 Rent/facility costs	500			14,826
	7 Food and beverages	14,826			350
	8 Entertainment	350			12,178
	9 Other direct expenses	12,178			
	10 Direct expense summary. Add lines 4 through 9 in column (d)				27,854
11 Net income summary. Subtract line 10 from line 3, column (d)				37,796	

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: Yes No
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Employer identification number

34-1396924

Adopt America Network

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

The Form 990 is sent to all board members before it is filed to give them the opportunity to review the form, ask questions and propose changes.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Every officer and board member is required to report any potential conflict of interest. The conflict of interest policy is given to the Officers and Board Members when they join Adopt America Network and their signature is required indicating that they received a copy of the policy.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

Compensation for the President is determined by the Board of Directors after an employee evaluation. The salary survey of the Agency Directors Association is used as a guideline.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Governing documents, the Conflict of Interest Policy, and financial statements are all available upon request. The annual reports and 990 are available on Adopt America Network's website and through the Better Business Bureau.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

Direct Fundraising Expenses	\$	28,785
Direct Gaming Expenses	\$	10,100
Direct Fundraising Expenses	\$	-28,785

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization

Employer identification number

34-1396924

Adopt America Network

Direct Gaming Expenses

\$ -10,100

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2019

Attachment Sequence No. **179**

Department of the Treasury
Internal Revenue Service (99)

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

Identifying number
34-1396924

Adopt America Network

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,020,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,550,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	2,735

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
i	Nonresidential real property		27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	2,735
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
Other Depreciation:										
		1/01/96	200			200	7	MO S/L	200	0
1	Chair	1/01/96	244			244	7	MO S/L	244	0
3	Chair-4	1/01/96	1,025			1,025	7	MO S/L	1,025	0
9	IBM Typewriter	1/01/96	101			101	7	MO S/L	101	0
10	Desk-Directors	1/01/96	716			716	7	MO S/L	716	0
11	Table & Chairs	1/01/96	434			434	7	MO S/L	434	0
14	2 File Cab Chair & Table	1/01/96	500			500	5	MO S/L	500	0
25	Fax Machine	1/01/99	500			150	7	MO S/L	150	0
26	Binder	1/01/97	150			622	5	MO S/L	622	0
28	Overhead Projector	9/22/99	622			3,020	7	MO S/L	3,020	0
29	Desk Hutches Shelves	12/15/99	3,020			550	7	MO S/L	550	0
30	Desk & Hutch	12/29/99	550			1,277	7	MO S/L	1,277	0
31	Desk File & Credenza	12/15/00	1,277			887	3	MO S/L	887	0
36	Computer Upgrade	12/05/02	887			22,445	5	MO S/L	22,445	0
39	Adoption Program	9/01/03	22,445			3,638	5	MO S/L	3,638	0
40	Labor Chg set up Server	9/23/03	3,638			855	5	MO S/L	855	0
41	57hrs@15hr Program Comp	11/05/03	855			855	5	MO S/L	855	0
42	57hrs@15hr Program Comp	11/07/03	855			735	5	MO S/L	735	0
43	49hrs@15hr Program Comp	11/20/03	735			735	5	MO S/L	735	0
44	49hrs@15hr Program Comp	12/04/03	735			727	7	MO S/L	727	0
46	Room Dividers	11/16/04	727			960	3	MO S/L	960	0
47	Acer Laptop	12/03/04	960			1,385	7	MO S/L	1,385	0
50	Office Furniture	12/28/04	1,385			1,350	3	MO S/L	1,350	0
53	EZ Match Software 90hr@\$15hr	3/04/05	1,350			965	5	MO S/L	965	0
54	Laptop-Robin	3/15/05	965			536	3	MO S/L	536	0
57	MS Office Professional	4/30/05	536			272	3	MO S/L	272	0
58	EZ Match Software 18.1hr@\$15hr	6/30/05	272			288	3	MO S/L	288	0
60	EZ Match Software 19.2hr@\$15hr	7/19/05	288			285	3	MO S/L	285	0
61	EZ Match Software 19hr@\$15hr	8/06/05	285			440	3	MO S/L	440	0
62	EZ Match Software 22hr@\$20hr	8/16/05	440			671	3	MO S/L	671	0
64	EZ Match Software 44.75hr@\$15hr	9/22/05	671			218	3	MO S/L	218	0
65	EZ Match Software 14.5hr@\$15hr	9/30/05	218			197	3	MO S/L	197	0
66	EZ Match Software 13.1hr@\$15hr	10/31/05	197			1,643	3	MO S/L	1,643	0
67	EZ Match Software 109.5hr@\$15hr	12/07/05	1,643			1,290	3	MO S/L	1,290	0
68	EZ Match Software 86hr@\$15hr	12/21/05	1,290			410	3	MO S/L	410	0
69	Quickbooks	12/31/05	410			290	3	MO S/L	290	0
70	2 Hard Drives	12/18/06	290			2,276	3	MO S/L	2,276	0
71	EZ-Match Software	5/19/06	2,276			594	3	MO S/L	594	0
72	Crystal Reports Software	1/04/07	594			948	3	MO S/L	948	0
73	HP Computer dc5750	1/04/07	948			2,383	3	MO S/L	2,383	0
74	Raiser's Edge Software	1/10/07	2,383			263	3	MO S/L	263	0
75	2-320GB Hard Drives	2/05/07	263			619	3	MO S/L	619	0
76	EZ Match Software Programming Hours	10/31/07	619			724	5	MO200DB	724	0
77	Laptop	3/05/08	724			2,983	5	MO200DB	2,983	0
80	Computer Install	2/26/08	2,983			3,236	7	MO200DB	3,236	0
81	Additional Phone and Wiring	7/29/08	3,236			3,390	5	MO S/L	3,390	0
82	6 Lenovo ThinkCentre Towers	6/16/09	3,390			750	5	MO S/L	750	0
83	Lenovo Think Centre Computer	6/16/09	750			910	7	MO S/L	910	0
84	7 Lenovo Hannspree HB Monitors	6/16/09	910			925	5	MO S/L	925	0
85	Lenovo ThinkPad Laptop	6/16/09	925			699	5	MO S/L	699	0
86	Lenovo Think Pad SL500	9/01/09	699			683	5	MO S/L	683	0
87	EZ Match Software Programming	12/21/09	683			596	5	MO S/L	596	0
88	EZ Match Software Programming	12/09/09	596			490	7	MO S/L	490	0
90	Epson EX31 Projector	3/25/10	490			34	5	MO S/L	34	0
91	EZ Match Software Programming	6/15/10	34			495	5	MO S/L	495	0
92	EZ Match Software Programming	12/17/10	495			413	5	MO S/L	413	0
93	EZ Match Software Programming	7/31/11	413			698	5	MO S/L	698	0
94	EZ Match Software Programming	12/12/11	698			682	5	MO S/L	682	0
95	Lenovo Thinkpad Laptop	9/05/12	682			682	5	MO S/L	682	0
96	Lenovo Thinkpad Laptop	9/05/12	682			682	5	MO S/L	682	0
97	Lenovo Thinkpad Laptop	9/05/12	682			555	5	MO S/L	555	0
98	EZ Match Software Programming	11/13/12	555			473	5	MO S/L	473	0
99	EZ MAtch Software Programming	12/18/12	473			530	5	MO200DB	530	0
100	NB Acer Laptop	2/05/12	530			2,000	7	MO200DB	1,916	84
101	Desk & Credenza	12/27/12	2,000			500	5	MO S/L	500	0
102	Epson Projector	8/21/13	500			218	5	MO S/L	218	0
103	EZ Match Software Programming	12/20/13	218			645	5	MO S/L	645	0
104	EZ Match Software Programming	12/20/13	645			609	5	MO S/L	609	0
105	Server Improvements	8/21/13	609							0

72147 Adopt America Network
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Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus % 179	Sec Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
106	Website	7/29/13	3,000			3,000	5	MO S/L	3,000	0
107	Server Improvements	7/20/13	452			452	5	MO S/L	452	0
109	Refurbished Laptop Computer	4/21/14	324			324	5	MO S/L	303	21
110	WWK 6835.1 Laptop Computer	6/21/14	661			661	5	MO S/L	595	66
111	WWK Recruiter 6835.3 Laptop Computers	9/29/15	1,257			1,257	5	MO S/L	817	251
112	Dell Latitude 14 3000 - Wendy	4/24/16	568			568	5	MO S/L	303	113
113	Dell Latitude 14 3000 - Rachel	4/24/16	568			568	5	MO S/L	237	167
114	Inspiron 14 7000 Series	8/03/17	835			835	5	MO S/L	144	96
115	HP Pavilion Desktop	6/21/17	480			480	5	MO S/L	144	96
116	HP Pavilion Desktop	6/22/17	480			480	5	MO S/L	144	96
117	HP Pavilion Desktop	6/23/17	480			480	5	MO S/L	0	130
118	Lenovo TP T480 NoteBook - Jessica	12/18/18	650			650	5	MO S/L	0	130
119	Lenovo TP T480 NoteBook - Alex	12/18/18	650			650	5	MO S/L	0	750
120	ESI CS100 Phone System	12/20/18	5,250			5,250	7	MO S/L	0	54
121	Lenovo ThinkPad T580 1 of 2	7/31/19	650			650	5	MO S/L	0	54
122	Lenovo ThinkPad T580 2 of 2	7/31/19	650			649	5	MO S/L	0	54
123	Lenovo ThinkPad T480 1 of 4	7/31/19	649			649	5	MO S/L	0	54
124	Lenovo ThinkPad T480 2 of 4	7/31/19	649			649	5	MO S/L	0	54
125	Lenovo ThinkPad T480 3 of 4	7/31/19	649			649	5	MO S/L	0	54
126	Lenovo ThinkPad T480 4 of 4	7/31/19	649			1,420	5	MO S/L	0	142
127	iPad Air	7/01/19	1,560			1,560	5	MO S/L	0	156
128	iPad Air Pro	7/01/19	1,560			1,560	5	MO S/L	0	156
Total Other Depreciation			<u>105,132</u>			<u>105,132</u>			<u>88,959</u>	<u>2,735</u>
Total ACRS and Other Depreciation			<u>105,132</u>			<u>105,132</u>			<u>88,959</u>	<u>2,735</u>
Amortization:										
78	EZ Match Software Programming	12/31/08	675			675	3	MO Amort	675	0
			<u>675</u>			<u>675</u>			<u>675</u>	<u>0</u>
Grand Totals			105,807			105,807			89,634	2,735
Less: Dispositions and Transfers			0			0			0	0
Less: Start-up/Org Expense			0			0			0	0
Net Grand Totals			<u>105,807</u>			<u>105,807</u>			<u>89,634</u>	<u>2,735</u>

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AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other Depreciation:									
	1 Chair	1/01/96	0				0 0 HY	0	0
	3 Chair-4	1/01/96	0				0 0 HY	0	0
	9 IBM Typewriter	1/01/96	0				0 0 HY	0	0
	10 Desk-Directors	1/01/96	0				0 0 HY	0	0
	11 Table & Chairs	1/01/96	0				0 0 HY	0	0
	14 2 File Cab Chair & Table	1/01/99	0				0 0 HY	0	0
	25 Fax Machine	1/01/97	0				0 0 HY	0	0
	26 Binder	9/22/99	0				0 0 HY	0	0
	28 Overhead Projector	12/15/99	0				0 0 HY	0	0
	29 Desk Hutches Shelves	12/29/99	0				0 0 HY	0	0
	30 Desk & Hutch	12/15/00	0				0 0 HY	0	0
	31 Desk File & Credenza	12/05/02	0				0 0 HY	0	0
	36 Computer Upgrade	9/01/03	0				0 0 HY	0	0
	39 Adoption Program	9/23/03	0				0 0 HY	0	0
	40 Labor Chg set up Server	11/05/03	0				0 0 HY	0	0
	41 57hrs@15hr Program Comp	11/07/03	0				0 0 HY	0	0
	42 57hrs@15hr Program Comp	11/20/03	0				0 0 HY	0	0
	43 49hrs@15hr Program Comp	12/04/03	0				0 0 HY	0	0
	44 49hrs@15hr Program Comp	11/16/04	0				0 0 HY	0	0
	46 Room Dividers	12/03/04	0				0 0 HY	0	0
	47 Acer Laptop	12/28/04	0				0 0 HY	0	0
	50 Office Furniture	3/04/05	0				0 0 HY	0	0
	53 EZ Match Software 90hr@\$15hr	3/15/05	0				0 0 HY	0	0
	54 Laptop-Robin	4/30/05	0				0 0 HY	0	0
	57 MS Office Professional	6/30/05	0				0 0 HY	0	0
	58 EZ Match Software 18.1hr@\$15hr	7/19/05	0				0 0 HY	0	0
	60 EZ Match Software 19.2hr@\$15hr	8/06/05	0				0 0 HY	0	0
	61 EZ Match Software 19hr@\$15hr	8/16/05	0				0 0 HY	0	0
	62 EZ Match Software 22hr@\$20hr	9/22/05	0				0 0 HY	0	0
	64 EZ Match Software 44.75hr@\$15hr	9/30/05	0				0 0 HY	0	0
	65 EZ Match Software 14.5hr@\$15hr	10/31/05	0				0 0 HY	0	0
	66 EZ Match Software 13.1hr@\$15hr	12/07/05	0				0 0 HY	0	0
	67 EZ Match Software 109.5hr@\$15hr	12/21/05	0				0 0 HY	0	0
	68 EZ Match Software 86hr@\$15hr	12/31/05	0				0 0 HY	0	0
	69 Quickbooks	12/18/06	0				0 0 HY	0	0
	70 2 Hard Drives	5/19/06	0				0 0 HY	0	0
	71 EZ-Match Software	1/04/07	0				0 0 HY	0	0
	72 Crystal Reports Software	1/04/07	0				0 0 HY	0	0
	73 HP Computer dc5750	1/10/07	0				0 0 HY	0	0
	74 Raiser's Edge Software	2/05/07	0				0 0 HY	0	0
	75 2-320GB Hard Drives	10/31/07	0				0 0 HY	0	0
	76 EZ Match Software Programming Hours	3/05/08	0				0 0 HY	0	0
	77 Laptop	2/26/08	0				0 0 HY	0	0
	80 Computer Install	7/29/08	0				0 0 HY	0	0
	81 Additional Phone and Wiring	6/16/09	0				0 0 HY	0	0
	82 6 Lenovo ThinkCentre Towers	6/16/09	0				0 0 HY	0	0
	83 Lenovo Think Centre Computer	6/16/09	0				0 0 HY	0	0
	84 7 Lenovo Hannspree HB Monitors	6/16/09	0				0 0 HY	0	0
	85 Lenovo ThinkPad Laptop	6/16/09	0				0 0 HY	0	0
	86 Lenovo Think Pad SL500	9/01/09	0				0 0 HY	0	0
	87 EZ Match Software Programming	12/21/09	0				0 0 HY	0	0
	88 EZ Match Software Programming	12/09/09	0				0 0 HY	0	0
	90 Epson EX31 Projector	3/25/10	0				0 0 HY	0	0
	91 EZ Match Software Programming	6/15/10	0				0 0 HY	0	0
	92 EZ Match Software Programming	12/17/10	0				0 0 HY	0	0
	93 EZ Match Software Programming	7/31/11	0				0 0 HY	0	0
	94 EZ Match Software Programming	12/12/11	0				0 0 HY	0	0
	95 Lenovo Thinkpad Laptop	9/05/12	0				0 0 HY	0	0
	96 Lenovo Thinkpad Laptop	9/05/12	0				0 0 HY	0	0
	97 Lenovo Thinkpad Laptop	9/05/12	0				0 0 HY	0	0
	98 EZ Match Software Programming	11/13/12	0				0 0 HY	0	0
	99 EZ MATch Software Programming	12/18/12	0				0 0 HY	0	0
	100 NB Acer Laptop	2/05/12	0				0 0 HY	0	0
	101 Desk & Credenza	12/27/12	0				0 0 HY	0	0
	102 Epson Projector	8/21/13	0				0 0 HY	0	0
	103 EZ Match Software Programming	12/20/13	0				0 0 HY	0	0
	104 EZ Match Software Programming	12/20/13	0				0 0 HY	0	0
	105 Server Improvements	8/21/13	0				0 0 HY	0	0

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AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
106	Website	7/29/13	0			0	0 HY	0	0
107	Server Improvements	7/20/13	0			0	0 HY	0	0
109	Refurbished Laptop Computer	4/21/14	0			0	0 HY	0	0
110	WWK 6835.1 Laptop Computer	6/21/14	0			0	0 HY	0	0
111	WWK Recruiter 6835.3 Laptop Computers	9/29/15	0			0	0 HY	0	0
112	Dell Latitude 14 3000 - Wendy	4/24/16	0			0	0 HY	0	0
113	Dell Latitude 14 3000 - Rachel	4/24/16	0			0	0 HY	0	0
114	Inspiron 14 7000 Series	8/03/17	835			835	5 MO S/L	237	167
115	HP Pavilion Desktop	6/21/17	480			480	5 MO S/L	144	96
116	HP Pavilion Desktop	6/22/17	480			480	5 MO S/L	144	96
117	HP Pavilion Desktop	6/23/17	480			480	5 MO S/L	144	96
118	Lenovo TP T480 NoteBook - Jessica	12/18/18	650			650	5 MO S/L	0	130
119	Lenovo TP T480 NoteBook - Alex	12/18/18	0			0	0 HY	0	0
120	ESI CS100 Phone System	12/20/18	0			0	0 HY	0	0
121	Lenovo ThinkPad T580 1 of 2	7/31/19	650			650	5 MO S/L	0	54
122	Lenovo ThinkPad T580 2 of 2	7/31/19	650			650	5 MO S/L	0	54
123	Lenovo ThinkPad T480 1 of 4	7/31/19	649			649	5 MO S/L	0	54
124	Lenovo ThinkPad T480 2 of 4	7/31/19	649			649	5 MO S/L	0	54
125	Lenovo ThinkPad T480 3 of 4	7/31/19	649			649	5 MO S/L	0	54
126	Lenovo ThinkPad T480 4 of 4	7/31/19	649			649	5 MO S/L	0	54
127	iPad Air	7/01/19	1,420			1,420	5 MO S/L	0	142
128	iPad Air Pro	7/01/19	1,560			1,560	5 MO S/L	0	156
Total Other Depreciation			<u>9,801</u>			<u>9,801</u>		<u>669</u>	<u>1,207</u>
Total ACRS and Other Depreciation			<u>9,801</u>			<u>9,801</u>		<u>669</u>	<u>1,207</u>
Grand Totals			9,801			9,801		669	1,207
Less: Dispositions and Transfers			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
Net Grand Totals			<u>9,801</u>			<u>9,801</u>		<u>669</u>	<u>1,207</u>

72147 Adopt America Network

34-1396924

FYE: 12/31/2019

Depreciation Adjustment Report

All Business Activities

AMT
Adjustments/
Preferences

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>
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There are no assets that meet the criteria of this report

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
		1/01/96	200	0	0
1	Chair	1/01/96	244	0	0
3	Chair-4	1/01/96	1,025	0	0
9	IBM Typewriter	1/01/96	101	0	0
10	Desk-Directors	1/01/96	716	0	0
11	Table & Chairs	1/01/96	434	0	0
14	2 File Cab Chair & Table	1/01/99	500	0	0
25	Fax Machine	1/01/97	150	0	0
26	Binder	9/22/99	622	0	0
28	Overhead Projector	12/15/99	3,020	0	0
29	Desk Hutches Shelves	12/29/99	550	0	0
30	Desk & Hutch	12/15/00	1,277	0	0
31	Desk File & Credenza	12/05/02	887	0	0
36	Computer Upgrade	9/01/03	22,445	0	0
39	Adoption Program	9/23/03	3,638	0	0
40	Labor Chg set up Server	11/05/03	855	0	0
41	57hrs@15hr Program Comp	11/07/03	855	0	0
42	57hrs@15hr Program Comp	11/20/03	735	0	0
43	49hrs@15hr Program Comp	12/04/03	735	0	0
44	49hrs@15hr Program Comp	11/16/04	727	0	0
46	Room Dividers	12/03/04	960	0	0
47	Acer Laptop	12/28/04	1,385	0	0
50	Office Furniture	3/04/05	1,350	0	0
53	EZ Match Software 90hr@\$15hr	3/15/05	965	0	0
54	Laptop-Robin	4/30/05	536	0	0
57	MS Office Professional	6/30/05	272	0	0
58	EZ Match Software 18.1hr@\$15hr	7/19/05	288	0	0
60	EZ Match Software 19.2hr@\$15hr	8/06/05	285	0	0
61	EZ Match Software 19hr@\$15hr	8/16/05	440	0	0
62	EZ Match Software 22hr@\$20hr	9/22/05	671	0	0
64	EZ Match Software 44.75hr@\$15hr	9/30/05	218	0	0
65	EZ Match Software 14.5hr@\$15hr	10/31/05	197	0	0
66	EZ Match Software 13.1hr@\$15hr	12/07/05	1,643	0	0
67	EZ Match Software 109.5hr@\$15hr	12/21/05	1,290	0	0
68	EZ Match Software 86hr@\$15hr	12/31/05	410	0	0
69	Quickbooks	12/18/06	290	0	0
70	2 Hard Drives	5/19/06	2,276	0	0
71	EZ-Match Software	1/04/07	594	0	0
72	Crystal Reports Software	1/04/07	948	0	0
73	HP Computer dc5750	1/10/07	2,383	0	0
74	Raiser's Edge Software	2/05/07	263	0	0
75	2-320GB Hard Drives	10/31/07	619	0	0
76	EZ Match Software Programming Hours	3/05/08	724	0	0
77	Laptop	2/26/08	2,983	0	0
80	Computer Install	7/29/08	3,236	0	0
81	Additional Phone and Wiring	6/16/09	3,390	0	0
82	6 Lenovo ThinkCentre Towers	6/16/09	750	0	0
83	Lenovo Think Centre Computer	6/16/09	910	0	0
84	7 Lenovo Hannspree HB Monitors	6/16/09	925	0	0
85	Lenovo ThinkPad Laptop	9/01/09	699	0	0
86	Lenovo Think Pad SL500	12/21/09	683	0	0
87	EZ Match Software Programming	12/09/09	596	0	0
88	EZ Match Software Programming	3/25/10	490	0	0
90	Epson EX31 Projector	6/15/10	34	0	0
91	EZ Match Software Programming	12/17/10	495	0	0
92	EZ Match Software Programming	7/31/11	413	0	0
93	EZ Match Software Programming	12/12/11	698	0	0
94	EZ Match Software Programming	9/05/12	682	0	0
95	Lenovo Thinkpad Laptop	9/05/12	682	0	0
96	Lenovo Thinkpad Laptop	9/05/12	682	0	0
97	Lenovo Thinkpad Laptop	11/13/12	555	0	0
98	EZ Match Software Programming	12/18/12	473	0	0
99	EZ MAtch Software Programming	2/05/12	530	0	0
100	NB Acer Laptop	12/27/12	2,000	0	0
101	Desk & Credenza	8/21/13	500	0	0
102	Epson Projector	12/20/13	218	0	0
103	EZ Match Software Programming	12/20/13	645	0	0
104	EZ Match Software Programming				

Asset	Description	Date In Service	Cost	Tax	AMT
105	Server Improvements	8/21/13	609	0	0
106	Website	7/29/13	3,000	0	0
107	Server Improvements	7/20/13	452	0	0
109	Refurbished Laptop Computer	4/21/14	324	0	0
110	WWK 6835.1 Laptop Computer	6/21/14	661	0	0
111	WWK Recruiter 6835.3 Laptop Computers	9/29/15	1,257	189	0
112	Dell Latitude 14 3000 - Wendy	4/24/16	568	114	0
113	Dell Latitude 14 3000 - Rachel	4/24/16	568	114	0
114	Inspiron 14 7000 Series	8/03/17	835	167	167
115	HP Pavilion Desktop	6/21/17	480	96	96
116	HP Pavilion Desktop	6/22/17	480	96	96
117	HP Pavilion Desktop	6/23/17	480	96	96
118	Lenovo TP T480 NoteBook - Jessica	12/18/18	650	130	130
119	Lenovo TP T480 NoteBook - Alex	12/18/18	650	130	0
120	ESI CS100 Phone System	12/20/18	5,250	750	0
121	Lenovo ThinkPad T580 1 of 2	7/31/19	650	130	130
122	Lenovo ThinkPad T580 2 of 2	7/31/19	650	130	130
123	Lenovo ThinkPad T480 1 of 4	7/31/19	649	130	130
124	Lenovo ThinkPad T480 2 of 4	7/31/19	649	130	130
125	Lenovo ThinkPad T480 3 of 4	7/31/19	649	130	130
126	Lenovo ThinkPad T480 4 of 4	7/31/19	649	130	130
127	iPad Air	7/01/19	1,420	284	284
128	iPad Air Pro	7/01/19	1,560	312	312
Total Other Depreciation			<u>105,132</u>	<u>3,258</u>	<u>1,961</u>
Total ACRS and Other Depreciation			<u>105,132</u>	<u>3,258</u>	<u>1,961</u>
Amortization:					
78	EZ Match Software Programming	12/31/08	<u>675</u>	<u>0</u>	<u>0</u>
			<u>675</u>	<u>0</u>	<u>0</u>
Grand Totals			<u>105,807</u>	<u>3,258</u>	<u>1,961</u>

Two Year Comparison Report

2018 & 2019

Form 990

For calendar year 2019, or tax year beginning

, ending

Taxpayer Identification Number

Name

34-1396924

Adopt America Network

		2018	2019	Differences
Revenue	1. Contributions, gifts, grants	656,214	605,469	-50,745
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue	36,534	101,916	65,382
	5. Investment income			
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory			
	8. Net income or (loss) from fundraising events	37,699	38,891	1,192
	9. Net income or (loss) from gaming	10,825	1,047	-9,778
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue			
	12. Total revenue. Add lines 1 through 11	741,272	747,323	6,051
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	84,387	86,296	1,909
	16. Salaries, other compensation, and employee benefits	364,984	390,856	25,872
	17. Professional fundraising fees			
	18. Other professional fees	12,043	18,365	6,322
	19. Occupancy, rent, utilities, and maintenance	21,500	21,790	290
	20. Depreciation and Depletion	1,938	2,738	800
	21. Other expenses	146,779	211,939	65,160
	22. Total expenses. Add lines 13 through 21	631,631	731,984	100,353
	23. Excess or (Deficit). Subtract line 22 from line 12	109,641	15,339	-94,302
Other Information	24. Total exempt revenue	741,272	747,323	6,051
	25. Total unrelated revenue			
	26. Total excludable revenue	47,359	102,963	55,604
	27. Total assets	233,908	230,861	-3,047
	28. Total liabilities	52,721	34,335	-18,386
	29. Retained earnings	181,187	196,526	15,339
	30. Number of voting members of governing body	19	15	
	31. Number of independent voting members of governing body	19	15	
	32. Number of employees	12	16	
	33. Number of volunteers	43	20	

Form **990**

Tax Return History

2019Employer Identification Number
34-1396924

Name

Adopt America Network

	2015	2016	2017	2018	2019	2020
Contributions, gifts, grants	433,221	439,634	541,041	656,214	605,469	
Membership dues	79,843	97,760	53,101	36,534	101,916	
Program service revenue						
Capital gain or loss	59	20				
Investment income	19,994	35,516	16,600	37,699	38,891	
Fundraising revenue (income/loss)			3,800	10,825	1,047	
Gaming revenue (income/loss)	794	858	12,937			
Other revenue			627,479	741,272	747,323	
Total revenue	533,911	573,788				
Grants and similar amounts paid						
Benefits paid to or for members	81,000	82,000	82,000	84,387	86,296	
Compensation of officers, etc.	281,232	320,789	337,422	364,984	390,856	
Other compensation	6,514	13,810	7,781	12,043	18,365	
Professional fees	20,199	21,173	21,201	21,500	21,790	
Occupancy costs	2,744	2,740	2,537	1,938	2,738	
Depreciation and depletion	139,794	124,736	128,873	146,779	211,939	
Other expenses	531,483	565,248	579,814	631,631	731,984	
Total expenses	2,428	8,540	47,665	109,641	15,339	
Excess or (Deficit)						
Total exempt revenue	533,911	573,788	627,479	741,272	747,323	
Total unrelated revenue	80,696	98,638	69,838	47,359	102,963	
Total excludable revenue	170,217	170,610	185,904	233,908	230,861	
Total Assets	154,876	146,729	114,358	52,721	34,335	
Total Liabilities	15,341	23,881	71,546	181,187	196,526	
Net Fund Balances						

72147 Adopt America Network
 34-1396924
 FYE: 12/31/2019

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Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
Dues and Subscriptions	7,166	7,166		
Service Charges	5,464	4,644		820
Internet	4,956	4,708	248	
Telephone	4,319	4,017	216	86
Repairs and Maintenance	4,098	3,893	205	
Equipment Rental and Main	3,015	2,864	151	41
Supplies	2,036	1,893	102	70
Postage and Shipping	1,406	1,266	70	
Recruitment	16	16		
Total	\$ 32,476	\$ 30,467	\$ 992	\$ 1,017