Forms 990 / 990-EZ Return Summary

For calendar year 2018, or tax year beginning 04/01/18 , and ending 03/31/19

02-0808669

CHANGE AGENT NETWORK, INC

Net Asset / Fund Balance at Begin	ning of Year			12,960
Revenue				
Contributions	33	4,074		
Program service revenue				
Investment income				
Capital gain / loss				
Fundraising / Gaming:				
Gross revenue				
Direct expenses				
Net income				
Other income		0		
Total revenue			334,074	
Expenses				
Program services	27	6,026		
Management and general	5	5,841		
Fundraising		9,900		
Total expenses			341,767	
Excess / (deficit)				-7,693
Changes				
	alance at End of Year		_	5,267
Reconciliation of R			Reconciliation of Expe	
Total revenue per financial statements		Total expenses pe	r financial statements _	
Less:		Less:		
Unrealized gains		Donated service	ces _	
Donated services		Prior year adju	ustments _	
Recoveries		Losses	_	
Other	_	Other	_	
Plus:		Plus:		
Investment expenses		Investment ex	penses _	
Other		Other	_	
Total revenue per return	334,074	Total expe	enses per return	341,767
		Balance Sheet		
	Beginning	Ending	Differences	
Assets		5,555		
Liabilities	12,410 -550	288		
Net assets	12,960	5,267	-7,693	
			•	=
	Miscellaneous Info Amended return Return / extended due date	ormation $\frac{02/18/20}{}$		
	Failure to file penalty	<u>, </u>		

Form **8879-EC**

IRS *e-file* Signature Authorization for an Exempt Organization

11		2/21	10
ノエ	2018 and ending	3/31 20	ТЭ

For calendar year 2018, or fiscal year beginning

OMB No. 1545-1878

Department of the Treasury

u Do not send to the IRS. Keep for your records.

u Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Employer identification number Name of exempt organization CHANGE AGENT NETWORK, INC 02-0808669 Name and title of officer ERIC WILLISE WOWOH EXECUTIVE DIRECTOR Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b _____ 2a Form 990-EZ check here Total revenue, if any (Form 990-EZ, line 9) 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 3b _____ 4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 5a Form 8868 check here ▶ ☐ b Balance Due (Form 8868, line 3c) 5b Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only I authorize ___ to enter my PIN as my signature Enter five numbers, but do not enter all zeros on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 72443975090 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. CHASITY HOOKS RICHARD, CPA

ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2018)

ERO's signature

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) U Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 2018 Open to Public

Department of the Treasury Inspection **U** Go to www.irs.gov/Form990 for instructions and the latest information. For the 2018 calendar year, or tax year beginning 04/01/18, and ending 03/31/19D Employer identification number C Name of organization Check if applicable: Address change CHANGE AGENT NETWORK, Doing business as CHANGE AGENT NETWORK, 02-0808669 Name change Number and street (or P.O. box if mail is not delivered to street address) 337-739-7770 Initial return 10000 NORTH CENTRAL EXPRESSWAY #400 Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated DALLAS TX 75231 334,074 **G** Gross receipts\$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending ERIC WILLISE WOWOH 9050 MARKVILLE #1431 H(b) Are all subordinates included? If "No," attach a list. (see instructions) DALLAS 75243 **X** 501(c)(3) 501(c) 4947(a)(1) or WWW.CANINTL.ORG Website: U H(c) Group exemption number U Year of formation: 2007 X Corporation M State of legal domicile: Form of organization: Association Other **u** Part I Summary 1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O Governance 2 Check this box u if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) Activities & 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 **b** Net unrelated business taxable income from Form 990-T, line 38 Current Year 8 Contributions and grants (Part VIII, line 1h) 204,667 334,074 Revenue 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 204,667 334,074 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ... 0 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 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) 5,652 34,986 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) u 9,900 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 192,796 306,781 198**,**448 341,767 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 6,219 -7,693 19 Revenue less expenses. Subtract line 18 from line 12 Assets or Balances Beginning of Current Year 12,410 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) -550 288 12,960 22 Net assets or fund balances. Subtract line 21 from line 20 5,267 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. Sian Signature of officer ERIC WILLISE WOWOH Here EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Preparer's signature Check Paid CHASITY HOOKS RICHARD, CPA CHASITY HOOKS RICHARD, CPA 07/29/19 self-employed P00855380 **Preparer** HOOKS CPA, LLC 26-1757480 Firm's name Firm's EIN } **Use Only** 1017-B LAFAYETTE ST 70501-6835 337-408-3411 LAFAYETTE, LA X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

Pa		Program Service Accomplishments ule O contains a response or note to any line in this Part III	X
1 S	Briefly describe the organizati	tion's mission:	
	* • • • • • • • • • • • • • • • • • • •		
	*		
2	Did the organization undertake prior Form 990 or 990-EZ?	te any significant program services during the year which were not listed on	□ v ▼ v ₋
	If "Yes," describe these new s	services on Schedule O.	
3	services?	onducting, or make significant changes in how it conducts, any program	Yes X No
	If "Yes," describe these chang		
4	expenses. Section 501(c)(3) a	rogram service accomplishments for each of its three largest program service and 501(c)(4) organizations are required to report the amount of grants and	-
	the total expenses, and reven	nue, if any, for each program service reported.	
1 2 A T 3 A) SHIPPING CONT) PAY IT FORWAR XES, HOES, MACH HEM TO FEED THE) HOST MISSION	E CRISIS IN LIBERIA AND TO CREATE HOP	NG, AND SCHOOL BOOKS. ISTERS THAT FURNISHES LOFA COUNTY TO ENABLE E SURPLUS. ATTEMPT TO RAISE E AND FELLOWSHIP FOR
	(O I) (E) (D
R		AM, FOUNDED BY TWO DONORS, TO BUILD B POOREST MEMBERS OF THE COMMUNITY WE S	ERVE
R H	EAL ROOF PROGRA	AM, FOUNDED BY TWO DONORS, TO BUILD B POOREST MEMBERS OF THE COMMUNITY WE S including grants of \$	ASIC CONCRETE BLOCK
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4c C	CEAL ROOF PROGRA COUSES FOR THE F	AM, FOUNDED BY TWO DONORS, TO BUILD B POOREST MEMBERS OF THE COMMUNITY WE S s \$ including grants of \$ SCHOOLS	ASIC CONCRETE BLOCK ERVE) (Revenue \$)

	<u> </u>		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		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	3		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	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			l
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		3.7
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			•
•	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			x
10	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		_^
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		
• • •	VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
u	complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			1
	fundraising, business, investment, and program service activities outside the United States, or aggregate			l
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			٦,
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	40		•
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	47		x
10	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19		10		
13	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	19		x
20a	If "Yes," complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
20a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			\vdash
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
	The state of the s			

Form 990 (2018) CHANGE AGENT NETWORK, INC 02-0808669 Page 4 Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated X employees? If "Yes," complete Schedule J 23 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? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? 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? X If "Yes," complete Schedule L, Part I 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or X disqualified persons? If "Yes," complete Schedule L, Part II 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? 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): X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M X Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 complete Schedule N, Part II Х 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 Was the organization related to any tax-exempt or taxable entity? If "Yes." complete Schedule R. Part II. III. 34

J-T	vias the organization related to any tax exempt of taxable entity: If roo, complete conductors, rare in, in,		1 '	1
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	to the lead and the width in the associate of another EAO(h)/(AO) of the first of the date D. Dord V. Page O.	0.51	1 '	i

controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36

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 X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38

19? Note. All Form 990 filers are required to complete Schedule O. Statements Regarding Other IRS Filings and Tax Compliance

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

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

X

Form 990 (2018) CHANGE AGENT NETWORK, INC Page 5 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 **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? X If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 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 **b** If "Yes," enter the name of the foreign country: **u** See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X **c** If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? а Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b

Gross income from members or shareholders а Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)

Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Section 501(c)(29) qualified nonprofit health insurance issuers. 13 a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.

b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.

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

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

13a

X X

X

11

Form 990 (2018) CHANGE AGENT NETWORK, INC 02-0808669 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 5 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? X 8a **b** Each committee with authority to act on behalf of the governing body? 8b X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 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? 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. X Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? X 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X 15a X Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? ... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **u NONE** 17 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 in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records ${f u}$

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ERIC WOWOW

LAFAYETTE

Form 990 (2018) CHANGE AGENT NETWORK, INC

02-0808669

Page **7**

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

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

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

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

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

(A)	(B)			(((D)	(E)	(F)
Name and Title	Average hours per week (list any	bos	x, unle	ess pe	more rson i	than o s both r/truste	an	Reportable compensation from the	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-WISC)	organization and related organizations
(1) ERIC WILLISE WOV										
	0.00								•	
EXECUTIVE DIRECTOR	0.00	X		X				0	0	0
(2) HEATHER LECKY	0.00									
SECRETARY, TREASURER	0.00	x		x				ol	0	0
(3) MARTI THOMAS		 								
.,	0.00									
DIRECTOR	0.00	X						0	0	C
(4) TIM OSBORNE										
	0.00								0	
DIRECTOR (5) FRAN CLARK	0.00	X						0	0	C
(5) FRAN CHARK	0.00									
DIRECTOR	0.00	X						ol	0	O
(6) MICHEL DIOUBATE										
	0.00							_	_	_
BOARD PRESIDENT	0.00	_		X				0	0	0
(7)										
(8)										
(9)										
(10)										
(11)		\vdash								
		1	l	I	1	ı				

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	Employees (continued)				
(A) Name and title		(B) Average hours per week (list any hours for	bo off	x, unle icer a	Pos check ess pe nd a	rson i directo	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the			
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		a	rganizat and rela rganizati	ted	
1b	Sub-total							u						
C	Total from continuation shee	ets to Part VII, S	Secti	ion A	٩			u 						
2	Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from				thos	e list	ted a	u lbov	re) who received more than	\$100,000 of			Yes	No
3	Did the organization list any fo	ormer officer, dire	ector	, or	trust	ee, l	кеу е	emp	loyee, or highest compensa	ated			100	
4	employee on line 1a? If "Yes," For any individual listed on line organization and related organ	e 1a, is the sum nizations greater	of rethar	eport	table 50,00	con 00? <i>I</i>	npen: f "Ye	satio s," o	on and other compensation complete Schedule J for su	from the		3		x
5	individual	1a receive or acc	crue	com	pens	atior	fror	 n ai	ny unrelated organization or	r individual		4		
Conti	for services rendered to the o		'es,"	com	plete	Sci	hedu	le J	for such person			5		X
1	on B. Independent Contractor Complete this table for your fire		ensa	ited	inde	pend	lent o	cont	ractors that received more	than \$100,000 of				
	compensation from the organiz	zation. Report co (A) I business address	mpe	ensat	tion f	or th	ne ca	lend		nin the organization's tax you (B) tion of services	ear.		(C)	
	Name and	l business address							Descrip	tion of services		Con	npeńsati	ion
2	Total number of independent or received more than \$100,000								se listed above) who	0	\dashv			

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) (D) Revenue (A) (B) Related or excluded from tax exempt husiness function under sections revenue 512-514 revenue 1a Federated campaigns 1a **b** Membership dues 1b **c** Fundraising events 1c d Related organizations 1d e Government grants (contributions) ... 334,074 Program Service Revenue Contributions, **f** All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f: \$ 334,074 h Total. Add lines 1a-1f. Busn. Code f All other program service revenue g Total. Add lines 2a-2f. Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds u Royalties (ii) Personal 6a Gross rents **b** Less: rental exos. c Rental inc. or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (ii) Other sales of assets other than inventory **b** Less: cost or other basis & sales exps. c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses b c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold b **c** Net income or (loss) from sales of inventory u Miscellaneous Revenue Busn, Code 11a d All other revenue e Total. Add lines 11a-11d

334,074

0

0

12 Total revenue. See instructions.

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all of

Seci	Check if Schedule O contains a respons			olete column (A).	
	<u> </u>	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to domestic organizations		5.P51.555	general expenses	сяроносо
-	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				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	32,500		32,500	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	2,486		2,486	
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	4,336		4,336	
d	Lobbying				
е	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	3,216	3,216		
13	Office expenses	3,692	307	1,763	1,622
14	Information technology	6,355	2,543	1,437	2,375
15	Royalties	11 070	2 222	4 510	2 224
16	Occupancy	11,279	3,383	4,512	3,384
17	Travel	13,492	13,492		
18					
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	200	200		
22	Depreciation, depletion, and amortization	289 573	289	573	
23	Insurance	5/3		5/3	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
-	(A) amount, list line 24e expenses on Schedule O.) EDUCATION SERVICES	152,751	152,751		
a	*	83,504	83,504		
b	COMMUNITY SUPPORT	8,200	8,200		
q	SHIPPING CONTAINERS BANK FEES	5,029	2,062	2,364	603
d	All other expenses	14,065	6,279	5,870	1,916
e 25	All other expenses Total functional expenses. Add lines 1 through 24e	341,767	276,026	55,841	9,900
25 26	Joint costs. Complete this line only if the	341,707	210,020	33,041	2,200
-0	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here u if following SOP 98-2 (ASC 958-720)				

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 Cash—non-interest bearing 11,586 5,020 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 **5** Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or 8,843 other basis. Complete Part VI of Schedule D ________10a 8,308 824 535 b Less: accumulated depreciation 10b 10c Investments—publicly traded securities 11 11 12 Investments—other securities. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 12,410 5,555 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties _____ 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X -550 288 of Schedule D -550 26 288 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here u X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 12,960 Unrestricted net assets 5,267 27 27 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here u and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 12,960 5,267 33 5,555 Total liabilities and net assets/fund balances 12,410

Form **990** (2018)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		34,0	
2	Total expenses (must equal Part IX, column (A), line 25)	2		41,7	
3	Revenue less expenses. Subtract line 2 from line 1	3		-7,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		12,9) 60
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		5,2	267
Pa	rt 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: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	<u></u> .	3b		

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.

u Attach to Form 990 or Form 990-EZ.

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

2019 OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization CHANGE AGENT NETWORK, INC 02-0808669 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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, 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 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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 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). 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. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

(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)						
В)						
C)						
D)						
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.

Enter the number of supported organizations

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) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 514,594 354,392 204,530 334,074 1,407,590 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 514,594 354,392 204,530 334,074 1,407,590 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) Public support. Subtract line 5 from line 4. 1,407,590 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (e) 2018 (c) 2016 (d) 2017 (f) Total Amounts from line 4 514,594 354,392 204,530 334,074 1,407,590 Gross income from interest, dividends, payments received on securities loans. rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 1,407,590 Gross receipts from related activities, etc. (see instructions) 12 12 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 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 14 100.00% Public support percentage from 2017 Schedule A, Part II, line 14 15 100.00% 33 1/3% support test-2018. 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 b 33 1/3% support test—2017. 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 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions ______

Page 3

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

Sec	tion A. Public Support	quality diluci t	TIC TOSIS IISTCU I	ociow, picase c	ompicie i ari i	1.)	
	ndar year (or fiscal year beginning in) u	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		(0) 20:0	(4) 2010	(4) 20	(0, 2010	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b Public support. (Subtract line 7c from						
<u></u>	line 6.)						
	tion B. Total Support	() 0044	#N 0045	() 0040	/ D 0047	1 () 2010	(O. T
	ndar year (or fiscal year beginning in) u	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the		st, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	
	organization, check this box and stop here	ə					▶
Sec	tion C. Computation of Public Su	upport Percen	ntage				_
15	Public support percentage for 2018 (line 8,						%
16	Public support percentage from 2017 Sche						%
<u>Sec</u>	tion D. Computation of Investme						
17	Investment income percentage for 2018 (li	ne 10c, column (f), divided by line 1	3, column (f))		17	%
18	Investment income percentage from 2017						%
19a	33 1/3% support tests—2018. If the organ						. —
_	17 is not more than 33 1/3%, check this bo		=				▶ ∟
b	33 1/3% support tests—2017. If the organ						, _
20	line 18 is not more than 33 1/3%, check thi		=			=	. –
20	Private foundation. If the organization did	HOT CHECK A DOX	on line 14, 19a, or	190, check this bo	ox and see instruc	uons	

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

- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- 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.
- 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.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b 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.
- 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)
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- 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.
- 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).
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- 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.
- 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - 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		
	30		
	3с		
	4-		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	0-		
	9a		
	9b		
	9с		
	10a		
	40L		
(Fc	10b orm 99	0 or 990-	EZ) 2018

	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.

reasons for the organization's position that its supported organization(s) would have engaged in these

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.

Sect	ion C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
em	ergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally integrated	Type I	II supporting organization (see

Schedule A (Form 990 or 990-EZ) 2018

8

instructions).

Schedule A (Form 990 or 990-EZ) 2018

CHANGE AGENT NETWORK, INC

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 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 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 5 Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. Distributable amount for 2018 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount (iii) (i) (ii) **Excess Distributions** Underdistributions Section E - Distribution Allocations (see instructions) Distributable Pre-2018 Amount for 2018 Distributable amount for 2018 from Section C, line 6 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2018 a From 2013 **b** From 2014 **c** From 2015 **d** From 2016 e From 2017. f Total of lines 3a through e **g** Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2018 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2018 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2019. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2014 **b** Excess from 2015 c Excess from 2016 d Excess from 2017 e Excess from 2018

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Forn	m 990 or 990-EZ) 20°	18 CHANGE	AGENT	NETWORK,	INC	02-0808669	Page 8
Part VI						II, line 10; Part II, line 17a or	
						c, 11a, 11b, and 11c; Part IV,	
	B, lines 1 and	2; Part IV, Section	n C, line 1	; Part IV, Sectio	n D, lines 2 aı	nd 3; Part IV, Section E, lines	1c, 2a, 2b,
						lines 5, 6, and 8; and Part V,	
							Occiloit L,
	lines 2, 5, and	6. Also complete	this part i	for any addition	ai information.	(See instructions.)	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

U 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.

U Attach to Form 990.

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

2018
Open to Public Inspection

Name of the organization Employer identification number CHANGE AGENT NETWORK, INC 02-0808669 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 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? 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? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located **u** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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. 1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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 u \$ (ii) Assets included in Form 990, Part X u \$ 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 SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Part III Organizations Maintaining	Collections of	Art, Historica	l Treasures,	or Other	Similar As	sets (cont	inuec	1)
3 Using the organization's acquisition, accession collection items (check all that apply):	n, and other records	s, check any of the	e following that a	re a significa	ant use of its			
a Public exhibition	d \square	Loan or exchange	nrograme					
b Scholarly research		Other						
c Preservation for future generations	٠ ـ ـ	Out						
4 Provide a description of the organization's col	lections and explain	n how they further	the organization'	's exempt pu	roose in Part			
XIII.	ioonorio aria orpian	. Here alley larate	and organization	o onompi pu	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
5 During the year, did the organization solicit or	receive donations	of art, historical tro	easures, or other	similar				
assets to be sold to raise funds rather than to		•	•				Yes [No
Part IV Escrow and Custodial Arra								
Complete if the organization 990, Part X, line 21.	answered "Yes'	' on Form 990,	Part IV, line	9, or repor	ted an amo	ount on Fo	m	
1a Is the organization an agent, trustee, custodia	n or other intermed	diary for contribution	ons or other asse	ts not				
included on Form 990, Part X?		•					Yes [No
b If "Yes," explain the arrangement in Part XIII a	and complete the fo	ollowing table:					•	
						Amou	nt	
c Beginning balance					1c			
d Additions during the year					1d			
e Distributions during the year					1e			
f Ending balance								
2a Did the organization include an amount on Fo	orm 990, Part X, line	e 21, for escrow o	r custodial accou	nt liability?		🔲 '	Yes [No
b If "Yes," explain the arrangement in Part XIII.	Check here if the e	xplanation has be	en provided on P	art XIII				
Part V Endowment Funds.								
Complete if the organization								
_	(a) Current year	(b) Prior year	(c) Two ye	ears back	(d) Three years b	oack (e) F	our year	s 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	•	e (line 1g, column	(a)) held as:					
a Board designated or quasi-endowment u	%							
b Permanent endowment u %								
c Temporarily restricted endowment u								
The percentages on lines 2a, 2b, and 2c shou								
3a Are there endowment funds not in the posses	sion of the organiza	ation that are held	and administered	d for the				
organization by:							Yes	s No
(i) unrelated organizations						3a(i	_	
(ii) related organizations						3a(i		
b If "Yes" on line 3a(ii), are the related organiza			R?			<u>3b</u>		
4 Describe in Part XIII the intended uses of the		owment funds.						
Part VI Land, Buildings, and Equip		.	D- (IV / I')	44 - 0 5		No de Meille	40	
Complete if the organization								
Description of property	(a) Cost or other	basis (b) Co	est or other basis	1 ''	cumulated	(d) Bo	ok value	•
	(investment)		(other)	aepre	eciation			
1a Land								
b Buildings								
c Leasehold improvements			0.040		0 222			F 2 F
d Equipment	I		8,843		8,308			535
e Other Total. Add lines 1a through 1e. (Column (d) must e		t V column (P) !:	20, 100)		u			535

Part VII	Investments—Other Securities.	Form 000 D- (1) ("	14b Coo Form 000 D	last V line 40
	Complete if the organization answered "Yes" on			
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-yea	
(1) Financial	down cath can		3331 01 6114-01-yea	
(2) Other	ld equity interests			
		-		
(A) (B)		-		
(C)		-		
		-		
(D) (E)		•		
(- / (F)		•		
(G)				
() /		-		
	n (b) must equal Form 990, Part X, col. (B) line 12.) u			
Part VIII	Investments—Program Related.			
· are · in	Complete if the organization answered "Yes" on	Form 990. Part IV. line	e 11c. See Form 990. P	art X. line 13.
	(a) Description of investment	(b) Book value	(c) Method of	
	.,	,,	Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.) u			
Part IX	Other Assets.	•		
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11d. See Form 990, P	art X, line 15.
	(a) Description	· · · · · · · · · · · · · · · · · · ·		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Columi	n (b) must equal Form 990, Part X, col. (B) line 15.)		u	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on line 25.	Form 990, Part IV, line	e 11e or 11f. See Form	990, Part X,
1.	(a) Description of liability	(b) Book value		
(1) Federal	income taxes			
	DLL TAXES	288		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 25.) u	288		

Schedule D (F	orm 990) 2018	CHANGE	AGENT	NETWORK,	INC	02-0808669	Page 5
Part XIII	orm 990) 2018 Supplementa	l Informa	ation (conti	inued)			-
	• •		,	,			
_							
_							

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047
2018

Department of the Treasury Internal Revenue Service

u Attach to Form 990 or 990-EZ. u Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Employer identification number

Name of the organization

CHANGE AGENT NETWORK, INC 02-0808669 FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES HUMAN DEVELOPMENT AND LIFE SKILLS PROGRAMS IN LIBERIA, AFRICA INCLUDING BUILDING AND RUNNING CHRIST CENTERED TUITION FREE SCHOOLS, SHIPPING CONTAINERS OF DONATED COMPUTERS, CLOTHING AND SCHOOL BOOKS, BUILDING HOUSES FOR COMMUNITY MEMBERS AND PAY IT FORWARD PLANTING PROGRAMS. FORM 990 - ORGANIZATION'S MISSION HUMAN DEVELOPMENT AND LIFE SKILLS PROGRAMS IN LIBERIA, AFRICA INCLUDING BUILDING AND RUNNING CHRIST CENTERED TUITION FREE SCHOOLS, SHIPPING CONTAINERS OF DONATED COMPUTERS, CLOTHING AND SCHOOL BOOKS, BUILDING HOUSES FOR COMMUNITY MEMBERS AND PAY IT FORWARD PLANTING PROGRAMS. FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS PROGRAM SERVICES FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED. FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property) u Attach to your tax return. u Go to www.irs.gov/Form4562 for instructions and the latest information. OMB No. 1545-0172

Internal Revenue Service Name(s) shown on return

CHANGE AGENT NETWORK, INC

Identifying number

02-0808669 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. 1,000,000 Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 2 2,500,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) Listed property. Enter the amount from line 29 7 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 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 11 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. 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 Property subject to section 168(f)(1) election 15 15 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions.) Section A 289 MACRS deductions for assets placed in service in tax years beginning before 2018 17 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 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (a) Depreciation deduction period only-see instructions) service 19a 3-year property b 5-year property C 7-year property 10-year property е 15-year property 20-year property 25-year property S/I 25 yrs. 27.5 yrs. MM S/L Residential rental 27.5 yrs. property MM S/L MM 39 yrs. S/L Nonresidential real property MM S/L Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12-year 12 yrs. S/I 30-year MM S/I 30 yrs. 40-year MM 40 yrs. Part IV **Summary** (See instructions.) Listed property. Enter amount from line 28 21 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 289 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

02-0909660

CHANGE	AGENT	NETWORK,	INC
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CITATION MODILLI	HEINOIGE, THE	02 000000	
Form 4562 (2018)			Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) X Yes X Yes No 24b If "Yes," is the evidence written? No 24a Do you have evidence to support the business/investment use claimed? (a) (b) (d) (e) (f) (g) Business/ Type of property (list vehicles first) Date placed Depreciation Elected section 179 Basis for depreciation Recovery Method/ investment use Cost or other basis (business/investment cost in service period Convention deduction Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions 25 Property used more than 50% in a qualified business use: 26 2014 CHEV 3,731 01/25/18 100.00 % 5.0 200DBMO Property used 50% or less in a qualified business use: S/L-28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (b) (d) (f) Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 30 Total business/investment miles driven during the year (don't include commuting miles) Total commuting miles driven during the year 31 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal Yes Yes Yes Yes Yes Yes No use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by Yes No Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your 38 employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? See instructions Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (e) (b) (a) (c) (d) (f) Amortization Date amortization Description of costs Amortizable amount Code section Amortization for this year period or begins percentage Amortization of costs that begins during your 2018 tax year (see instructions): Amortization of costs that began before your 2018 tax year _____ 43 43

44

Total. Add amounts in column (f). See the instructions for where to report .

CHAN8669 Change Agent Network, Inc
02-0808669 Federal Asset Report
Form 990, Page 1

07/29/2019 4:13 PM

Asset .	Description	Date In Service	Cost	Bus Sec <u>%</u> 179Bonus	Basis for Depr	Per Conv Meth	Prior	Current
1 F 2 I 3 2 4 C	Furniture One phone Computers Camera Computers	4/24/15 9/21/15 10/26/15 10/28/15 1/11/16	1,105 595 1,526 600 1,285 5,111	X X X X X	552 297 763 300 643 2,555	7 HY 200DB 7 HY 200DB 5 HY 200DB 7 HY 200DB 5 HY 200DB	1,105 595 1,265 600 822 4,387	0 0 104 0 185 289
	Property: 014 Chev	1/25/18 _	3,731 3,731	X .	0	5 MQ200DB	3,731 3,731	0 0
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	ers _ =	8,842 0 0 8,842	-	2,555 0 0 2,555		8,118 0 0 8,118	289 0 0 289

FYE: 3/31/2019

CHAN8669 Change Agent Network, Inc

TX Asset Report Form 990, Page 1

07/29/2019 4:13 PM

Asset Description	Date In Service	Cost	Basis for Depr	TX Prior	TX Current	Federal Current	Difference Fed - TX
Prior MACRS: 1 Furniture One 2 Iphone 3 2 Computers 4 Camera 5 3 Computers	4/24/15 9/21/15 10/26/15 10/28/15 1/11/16	1,105 595 1,526 600 1,285 5,111	1,105 595 1,526 600 1,285 5,111	622 335 1,087 338 915 3,297	138 74 175 75 148 610	0 0 104 0 185 289	-138 -74 -71 -75 -37 -321
Listed Property: 6 2014 Chev	1/25/18 _	3,731 3,731	3,731 3,731	187 187	1,417 1,417	0	-1,417 -1,417
Grand Totals Less: Dispositions Less: Start-up/Org Expo Net Grand Totals	ense	8,842 0 0 8,842	8,842 0 0 8,842	3,484 0 0 3,484	2,027 0 0 2,027	289 0 0 289	-1,738 0 0 -1,738

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CHAN8669 Change Agent Network, Inc

AMT Asset Report

FYE: 3/31/2019

Form 990, Page 1

<u>Asset</u>	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
1 2 3 4	MACRS: Furniture One Iphone 2 Computers Camera 3 Computers	4/24/15 9/21/15 10/26/15 10/28/15 1/11/16	1,105 595 1,526 600 1,285 5,111	X X X X X	552 297 763 300 643 2,555	7 HY 200DB 7 HY 200DB 5 HY 200DB 7 HY 200DB 5 HY 200DB	1,105 595 1,265 600 1,100 4,665	0 0 104 0 74 178
	Property: 2014 Chev	1/25/18 _	3,731 3,731	X	0	5 MQ200DB	3,731 3,731	0
	Grand Totals Less: Dispositions and Transfe Net Grand Totals	ers	8,842 0 8,842		2,555 0 2,555		8,396 0 8,396	178 0 178

FYE: 3/31/2019

CHAN8669 Change Agent Network, Inc 02-0808669 Bonus Depreciation Report Form 990, Page 1

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Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
1	Furniture One	4/24/15	1,105		0	0	553	552
2	Iphone	9/21/15	595		0	0	298	297
3	2 Computers	10/26/15	1,526		0	0	763	763
4	Camera	10/28/15	600		0	0	300	300
5	3 Computers	1/11/16	1,285		0	0	642	643
6	2014 Chev	1/25/18	3,731	100	0	0	3,731	0
		Grand Total	8,842		0	0	6,287	2,555

CHAN8669 Change Agent Network, Inc
02-0808669 Depreciation Adjustment Report
FYE: 3/31/2019 All Business Activities

07/29/2019 4:13 PM

Form MACE	<u>Unit</u> RS Adj	Asset ustments:	Description	Tax	AMT	AMT Adjustments/ Preferences
Page 1	1	1	Furniture One	0	0	0
Page 1	1	2	Iphone	0	0	0
Page 1	1	3	2 Computers	104	104	0
Page 1	1	4	Camera	0	0	0
Page 1	1	5	3 Computers	185	74	111
Page 1	1	6	2014 Chev	0	0	0
				289	178	111

CHAN8669 Change Agent Network, Inc
02-0808669 Future Depreciation Report FYE: 3/31/20 07/29/2019 4:13 PM

FYE: 3/31/2019

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Prior M	IACRS:				
1 2 3 4 5	Furniture One Iphone 2 Computers Camera 3 Computers	4/24/15 9/21/15 10/26/15 10/28/15 1/11/16	1,105 595 1,526 600 1,285 5,111	0 0 105 0 185 290	0 0 105 0 74 179
Listed 1	Property:				
6	2014 Chev	1/25/18	3,731 3,731	0 0	0
	Grand Totals		8,842	290	179

CHAN8669 Change Agent Network, Inc
02-0808669 TX Future Depreciation Report 07/29/2019 4:13 PM FYE: 3/31/20

Form 990, Page 1 FYE: 3/31/2019

<u>Asset</u>	Description	Date In Service	Cost	TX
Prior N	IACRS:			
1 2 3 4 5	Furniture One Iphone 2 Computers Camera 3 Computers	4/24/15 9/21/15 10/26/15 10/28/15 1/11/16	1,105 595 1,526 600 1,285 5,111	99 54 176 53 148 530
<u>Listed</u>	Property:			
6	2014 Chev	1/25/18	3,731 3,731	851 851
	Grand Totals		8,842	1,381

Form **990**

33. Number of volunteers

Two Year Comparison Report

2017 & 2018

For calendar year 2018, or tax year beginning 04/01/18, ending 03/31/19

Name Taxpayer Identification Number

C	HANGE AGENT NETWORK, INC			02-0808669		
			2017	2018		Differences
	1. Contributions, gifts, grants	1.	137			-137
	2. Membership dues and assessments					
	3. Government contributions and grants	3.	204,530	334	,074	129,544
n e	4. Program service revenue	4.				
u a	5. Investment income	5.				
>	6. Proceeds from tax exempt bonds	6.				
Re	7. Net gain or (loss) from sale of assets other than inventory	7.				
	8. Net income or (loss) from fundraising events					
	9. Net income or (loss) from gaming					
	10. Net gain or (loss) on sales of inventory					
	11. Other revenue	44				
	12. Total revenue. Add lines 1 through 11	12.	204,667	334	,074	129,407
	13. Grants and similar amounts paid	13.				
	14. Benefits paid to or for members	14.				
S	15. Compensation of officers, directors, trustees, etc.	15.				
s	16. Salaries, other compensation, and employee benefits	16.	5,652	34	,986	29,334
еп	17. Professional fundraising fees	17.				
α×	18. Other professional fees	18.	4,324		,336	12
Ш	19. Occupancy, rent, utilities, and maintenance	19.	7,373	11	,279	3,906
	20. Depreciation and Depletion	. 20.	4,213		289	-3,924
	21. Other expenses	21.	176,886		, 877	113,991
	22. Total expenses. Add lines 13 through 21	22.	198,448		, 767	143,319
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	6,219		,693	-13,912
	24. Total exempt revenue	24.	204,667	334	,074	129,407
_	25. Total unrelated revenue	25.				
io	26. Total excludable revenue	26.				
mat	27. Total assets	27.	12,410	5	,555	-6,855
Information	28. Total liabilities	28.	-550		288	838
드	29. Retained earnings	29.	12,960		,267	-7,693
—	30. Number of voting members of governing body	30.	5	5		
0	31. Number of independent voting members of governing body \dots	31.	4	4		
	32. Number of employees	32.	1	1		

33.

Form **990**

Tax Projection Worksheet

2018 & 2019

Name

Taxpayer Identification Number

CHANGE AGENT NETWORK, INC	0	02-0808669		
		2018	2019	Differences
1. Contributions, gifts, grants	1.			
2. Membership dues and assessments	2.			
3. Government contributions and grants	3.	334,074	334,	074
4. Program service revenue	4.			
5. Investment income	5.			
6. Proceeds from tax exempt bonds	6.			
7. Net gain or (loss) from sale of assets other than inventor	y 7.			
8. Net income or (loss) from fundraising events				
9. Net income or (loss) from gaming				
10. Net gain or (loss) on sales of inventory				
11. Other revenue	11.			
12. Total revenue. Add lines 1 through 11	12.	334,074	334,	074
13. Grants and similar amounts paid	13.			
14. Benefits paid to or for members	امدا			
15. Compensation of officers, directors, trustees, etc.	15.			
16. Salaries, other compensation, and employee benefits		34,986	34,	986
17. Professional fundraising fees	17.			
18. Other professional fees	18.	4,336	4,	336
19. Occupancy, rent, utilities, and maintenance	19.	11,279	11,	279
20. Depreciation and Depletion		289		289
21. Other expenses	21.	290 , 877	290,	877
22. Total expenses. Add lines 13 through 21	22.	341,767	341,	767
23. Excess or (Deficit). Subtract line 22 from line 12	23.	-7, 693	-7 ,	693
24. Total exempt revenue	24.	334,074	334,	074
25. Total unrelated revenue	25.			
26. Total excludable revenue	26.			
27. Total assets	27.	5,555	5,	555
28. Total liabilities	28.	288		288
29. Retained earnings	29.	5,267	5,	267
30. Number of voting members of governing body	30.	5	5	
31. Number of independent voting members of governing bo	dy 31.	4	4	
32. Number of employees	32.	1	1	
33. Number of volunteers	33.		<u> </u>	

Form 990	Tax Return History					
Name	CHANGE AGENT NETWORK, INC	Employer lo	lentification Number 08669			

	2014	2015	2016	2017	2018	2019
Contributions, gifts, grants	514,594		354,392	204,667	334,074	334,074
Membership dues						
Program service revenue	5,605					
Capital gain or loss						
Investment income						
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue						
Total revenue	520,199		354,392	204,667	334,074	334,074
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	18,091		8,045	5,652	34,986	34,986
Professional fees	30,200		13,775	4,324	4,336	4,336
Occupancy costs			17,033	7,373	11,279	11,279
Depreciation and depletion			804	4,213	289	289
Other expenses	476,802		304,058	176,886	290,877	290,877
Total expenses	525,093		343,715	198,448	341,767	341,767
Excess or (Deficit)	-4,894		10,677	6,219	-7,693	-7,693
Total exempt revenue	520,199		354,392	204,667	334,074	334,074
Total unrelated revenue						
Total excludable revenue	5,605					
Total Assets	8,661		6,741	12,410	5,555	5,555
Total Liabilities	1,019			-550	288	288
Net Fund Balances	7,642	7,642	6,741	12,960	5,267	5,267

CHAN8669 Change Agent Network, Inc

02-0808669 FYE: 3/31/2019

Federal Statements

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

Description	E	Total Expenses		Program Service		Management & General		Fund Raising	
BUSINESS DEVELOPMENT AUTO SUPPLIES DUES AND SUBSCRIPTIONS MEALS & ENTERTAINMENT	\$	4,800 4,790 3,429 911 135	\$	2,395 3,429 455	\$	4,800 479 456 135	\$	1,916	
TOTAL	\$	14,065	\$	6,279	\$	5,870	\$	1,916	

CHAN8669 Change Agent Network, Inc 7/29/2019 4:13 PM **Federal Statements** 02-0808669 FYE: 3/31/2019 Schedule A, Part II, Line 1(e) Description Amount 334,074 GOVERNMENT GRANTS OR CONTRIBUTIONS TOTAL 334,074