Forms 990 / 990-EZ Return Summary

For calendar year 2019, or tax year beginning 04/01/19 , and ending 03/31/20

02-0808669

CHANGE AGENT NETWORK, INC

Net Asset / Fund Balance at Begin	ning of Year				5,267
Revenue Contributions Program service revenue Investment income		331,355			
Capital gain / loss Fundraising / Gaming: Gross revenue Direct expenses					
Net income Other income Total revenue Expenses		0	331,	355_	
Program services Management and general Fundraising		291,991 27,504 11,730	221	225	
Total expenses Excess / (deficit) Changes			331,	<u> </u>	130 -1
•	alance at End of Year				5,396
Reconciliation of R		Total ex		ciliation of Expensicial statements	
Less: Unrealized gains		Less:	nated services		
Donated services Recoveries Other		Prio Los Oth		s	
Plus: Investment expenses Other Total revenue per return	331,355	Oth	estment expenses er Total expenses p	_	331,225
	Beginning	Balance Shed Ending			
Assets Liabilities Net assets	5,555 288 5,267	5,	396 396	129	
	Miscellaneous Amended return Return / extended due dat Failure to file penalty		<u>/21</u> 		

Form **8879-EC**

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

	2/21	₂₀ 20
:	3/31	20 ZU

4/01 , 2019, and ending 3/31, 20 20 For calendar year 2019, 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 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) 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 2019 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 2019 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 2019 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 Certification and Authentication Part III 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 2019 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, 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** (2019)

ERO's signature

Form 990

(Rev. January 2020)

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 **2019**Open to Public

_	nai Revenue		1 / 01 / 1 0 · · · · · · · · · · · · · · · · · ·			Inspection
		2019 calendar year, or tax year beginning 04	4/01/19 , and ending $03/31/2$	/ 4 U	D E	identification
	Check if app	`	NIII NIIII.IOD		בי בinployer בי	identification number
\sqcup	Address dha	- 3-	ENT NETWORK, INC		1 00 0	000660
	Name chang	Doing business as CHANGE AGE Number and street (or P.O. box if mail is not delivered)	ENT NETWORK, INC	Room/suite	E Telephone	808669
$\bar{\Box}$	Initial return		'	Noon/suite		739-7770
-	Final return/			1	†	· · ·
	terminated		TX 75231		G Gross rec	eipts\$ 331,355
Ш	Amended re				<u> </u>	
	Application p			H(a) Isthisagn	oup retum for s	ubordinates? $oxed{f Yes}$ $oxed{f X}$ $f No$
ш	11 1	9050 MARKVILLE #143	1	H(b) Are all su	hordinates incli	uded? Yes No
		DALLAS	TX 75243	1 ''		(see instructions)
					allaon a liot.	(SCC Inditablishis)
<u></u>	Tax-exempt		(insert no.) 4947(a)(1) or 527			
<u>J</u>	Website: U			H(c) Group exe		
	Form of org		Other U	Year of formation: 2	1007	M State of legal domicile: TX
_P	art I	Summary				
		riefly describe the organization's mission or most	significant activities:			
Se		SEE SCHEDULE O				
an						
ē						
Governance	2 Ch	heck this box u if the organization discontinue	ed its operations or disposed of more than	25% of its net as	sets.	
ಶ	3 Nu	umber of voting members of the governing body (Part VI, line 1a)		3	4
	4 Nu	umber of independent voting members of the gove				4
Activities	5 To	otal number of individuals employed in calendar ye	ear 2019 (Part V, line 2a)		5	1
Ċţ		otal number of volunteers (estimate if necessary)	7		6	0
٩		otal unrelated business revenue from Part /III co	umn (C). line 12	α	 	0
	b Ne	et unrelated business taxable in ome from Form 9	90-T. line 89		7b	0
		T CAN TO	CAY CI	Prior Ye	,	Current Year
4.	8 Cc	ontributions and grants (Part VIII, line 1h)		33	4,074	331,355
Revenue		rogram contine revenue (Dort \/III line 2g)				0
š		vestment income (Part VIII, column (A), lines 3, 4				0
æ	11 Ot	ther revenue (Part VIII, column (A), lines 5, 6d, 8c	s. 9c. 10c. and 11e)			0
		otal revenue – add lines 8 through 11 (must equal			4,074	331,355
		rants and similar amounts paid (Part IX, column (,	0
	14 Be	enefits paid to or for members (Part IX, column (A) line 4)			0
	15 Sa	alaries, other compensation, employee benefits (P	Part IX column (A) lines 5–10)		4,986	10,208
penses	16a Dr	refessional fundraising fees (Part IX, column (A)	line 11e)		1,500	0
en	h To	otes fundraining expenses (Part IX, column (D) lin	25) 11 730			
Ä	47 04	alaries, other compensation, employee benefits (P rofessional fundraising fees (Part IX, column (A), I otal fundraising expenses (Part IX, column (D), lines 11a-11c.	4 446 246)	30	6,781	321,017
	111 00	ther expenses (i art ix, column (x), intes i ia i i i	a, 111 270)		1,767	331,225
		otal expenses. Add lines 13–17 (must equal Part I			7,693	
<u>> %</u>		evenue less expenses. Subtract line 18 from line	12	Beginning of Cu		130 End of Year
Net Assets or Fund Balances	20 To	otal assets (Part X, line 16)			5,555	5,396
S B	21 To	- (- L L' - L' L'C' (D () (L' 00)			288	0
<u> </u>	21 10	et assets or fund balances. Subtract line 21 from I	lina 20		5,267	5,396
	art II	Signature Block	III e 20		372 07	3,330
		alties of perjury, I declare that I have examined this return	un in alculium anno anno accione anno alcular anno atata			and also and ballof it is
		atties of perjury, I declare that I have examined this retur at, and complete. Declaration of preparer (other than offic				owleage and belief, it is
	10, 0000.	h	ost, is succe on an internation of interpreta-	n nac any micrical		
O: -		Signature of officer			Doto	
Sig					Date	
He	re	ERIC WILLISE WOWOH	EXEC	UTIVE DI	RECTOR	<u> </u>
		Type or print name and title	T	Т	Г	
г.		Print/Type preparer's name	Preparer's signature	Date	Check	L if PTIN
Paid	<u> </u>	CHASITY HOOKS, CPA	CHASITY HOOKS, CPA	06/15	/20 self-em	
		Firm's name } HOOKS CPA, LLC		F	Firm's EIN }	26-1757480
Use	Only	1017-B LAFAYET				
		Firm's address } LAFAYETTE, LA	70501-6835		Phone no.	337-408-3411
May	the IRS	discuss this return with the preparer shown above	/e? (see instructions)			X Yes No

Part III	Statement of Program Serv	rice Accomplishments a response or note to any line in this Pa	art III X
1 Briefly	lescribe the organization's mission:	a response of note to any line in this Fa	att III
	CHEDIII.E O		
2 Did the	organization undertake any significant	program services during the year which were not	isted on the
	000 000 F70	program services during the year which were not	□ v ▼ v ₋
•	describe these new services on Sche		
3 Did the	organization cease conducting, or mak	e significant changes in how it conducts, any prog	
services			Yes X No
	describe these changes on Schedule		om continue on macoured by
		ecomplishments for each of its three largest progra anizations are required to report the amount of gra	•
	expenses, and revenue, if any, for ea	, ,	
1) SH 2) PA AXES, THEM 3) H AWARE	DE SUPPORT FOR A NUIPPING CONTAINERS FOR IT FORWARD PLANTINGES, MACHETES, AND TO FEED THEIR FAMILES OF MISSION TEAMS FOR FOR ITEAMS	OR DONATED COMPUTERS, CL ING PROGRAM CALLED YASSAND D BAGS OF SEEDS TO WOMEN IES AND EARN A LIVING OF TROM THE UNITED STATES IN IN LIBERIA AND TO CREATE	
) (Expenses \$ ROOF PROGRAM, FOUND	including grants of \$ ED BY TWO DONORS, TO BUI IEMBERS OF THE COMMUNITY) (Revenue \$) LD BASIC CONCRETE BLOCK
·			
· ·			
4c (Code: CONST) (Expenses \$ RUCTION OF SCHOOLS	including grants of \$) (Revenue \$
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•		including grants of \$) (Revenue \$)
CONST) (Revenue \$)
CONST	rogram services (Describe on Schedule	e O.)) (Revenue \$)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete 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		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		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,			
	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			37
4.0	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		v
44	or in 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,			
а	VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
а	complete Schodule D. Part VI	11a	x	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
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		х
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,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
4-	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	4-		х
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	16		х
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		
''	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	-'' -		
	Dort VIII lines to and 000 K IIVes II complete Calendula C. Dort II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
-	If "Yes," complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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 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? 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 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II X 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these Х persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV Х **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 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," complete Schedule N, Part II X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I X Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable X related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI X Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11b and X 19? Note: All Form 990 filers are required to complete Schedule O. Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No **1a** Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0

c Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners?

Form 990 (2019) 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 on 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)? Х **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 11 Section 501(c)(12) organizations. Enter: 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? 13a 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? X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 X excess parachute payment(s) during the year?

X

If "Yes," see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Form 990 (2019) 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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent 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 supervision of officers, directors, trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 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? X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 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 on Schedule O... X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 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? X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? ... 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 on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records ${f u}$

ERIC WOWOW 1017 B LAFAYETTE ST

LA 70501

LAFAYETTE

Form 990 (2019) 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. See instructions for the order in which to list the persons above.

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

Check this box if neither the org	ganization nor an	y rel	ated	orga	aniza	tion	com	pensated any current office	er, director, or trustee.	
(A) Name and title	(B) Average hours per week (list any hours for	bo. off	Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-WISC)	(11 2 1000 11100)	
(1) BILL DENDY	0.00									
SECRETARY	0.00	x		x				0	0	0
(2) TOM LEDBETTER										
DIRECTOR	0.00	x						0	0	0
(3) ERIC WILLISE WO	WOH									
	0.00							_	_	_
EXECUTIVE DIRECTOR	0.00	X		X				0	0	0
(4) CHARICE THOMAS	0.00									
OFFICER	0.00			x				0	0	0
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
	1	1	1	1	1	1	1	1		l

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	es, a	and Highest Compensated	Employees (continued)				
	(A) Name and title	(B) Average hours per week (list any	bo	x, unle	Pos check ess pe	rson i	than dis both	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	o	(F) imated of oth ompens from the	er ation ne	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)		ganizatio ed orga	n and nizations	s
1b	Subtotal							u						
C 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	cluding but not li the organization	imite	d to 0	thos	e lis	ted a	abov	re) who received more than	\$100,000 of			Yes	No
3	Did the organization list any fo												103	
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 rethan	eport	table 50,00	con 00? <i>I</i>	npen: If "Ye	satio	on and other compensation complete Schedule J for su	from the		4		x
5	individual Did any person listed on line 1	la receive or acc	crue	com	pens	atio	n froi	m a	ny unrelated organization oi	r individual				
Sect	for services rendered to the orion B. Independent Contractor		'es,"	com	plete	Sc.	hedu	le J	for such person			5		<u> </u>
1	Complete this table for your five	ve highest comp												
	compensation from the organiz	Zation. Report co (A) I business address	тре	ensai	lion i	OI LI	ie ca	lend		IIIT the organization's tax ye (B) tion of services	Jai.	Co	(C)	inn
	Total of the	Total loss dedices							Datap	act of convices			T IPOT LOCAL	<u> </u>
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization u 0													

		(2019) CHAN			F.I.MC	DRK,	INC	02	-0808669		Page
Pa	rt V	III Stateme	ent o	f Revenue	-:			فمال مسال مسال	- Dort \ /!!!		
		Check it	Sch	edule O conta	ains a	respor	ise or note			 I	
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts s	1a	Federated camp	paigns		1a						
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership du	es		1b						
E G	c	Fundraising eve	ents		1c						
ifts ar/	d	Related organiz	ations		1d						
ä,α Biβ		Government grants (d			1e		331,355				
ons Si		All other contributions,					-				
the		and similar amounts n			1f						
ξÓ	а	Noncash contributions	induded	in lines 1a-1f	1g	\$					
and	_	Total. Add lines					u	331,355			
							Business Code	-			
a	2a										
Ę,	b										
Program Service Revenue	С										
general Seven	d										
<u></u>	е										
- ∣	f	All other prograi									
		Total. Add lines					_				
		Investment inco									
		other similar am					u				
	4	Income from inv	estme	nt of tax-exemp	t bond	proceeds	u				
	5	Royalties									
		-		(i) Real			Personal				
	6a	Gross rents	6a								
	b	Less: rental expenses	6b								
	С	Rental inc. or (loss)	6c								
	d	Net rental incom	ne or (loss)			u				
	7a	Gross amount from		(i) Securities		1) Other				
		sales of assets other than inventory	7a								
ne ne	b	Less: cost or other									
Revenue		basis and sales exps.	7b								
Re	С	Gain or (loss)	7с								
<u> </u>	d	Net gain or (loss	s)		. <u></u> .		u				
ď	8a	Gross income from	n fundr	aising events							
		(not including \$									
		of contributions rep	orted o	on line 1c).							
		See Part IV, line 1	8		8a						
	b	Less: direct exp	enses		8b						
	С	Net income or (loss) f	rom fundraising	events		u				
	9a	Gross income from	n gami	ng activities.							
		See Part IV, line 19	9		9a						
	b	Less: direct exp	enses		9b						
	С	Net income or (loss) f	rom gaming acti	vities .		u				
	10a	Gross sales of i									
		returns and allo	wance	s	10a						
	b	Less: cost of go	ods so	old	10b						
	С	Net income or (loss) fi	rom sales of inve	entory						
<u>ي</u>							Business Code				
eon le	11a										
lan	b										
Miscellaneous Revenue	С										
Mis F	d	All other revenu	е								
	e	Total, Add lines	11a-	11d			u				

331,355

0

0

0

12 Total revenue. See instructions

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must co. Check if Schedule O contains a respo			nplete column (A).	П
Do r	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	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				
	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	9,750		9,750	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	458		458	
11	Fees for services (nonemployees):				
а	Management	988	988		
b	Legal				
С	Accounting	3,500		3,500	
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	1 000			1 000
	(A) amount, list line 11g expenses on Schedule O.)	1,000	0 500		1,000
12	· · · · · · · · · · · · · · · · · · ·	8,520	8,520	FF2	71 5
13	Office expenses	1,982	714	553	715
14	Information technology	8,006	3,202	1,711	3,093
15	Royalties	10 027	2 251	4 225	3,251
16	Occupancy	10,837 17,388	3,251	4,335	3,251
17	Travel	1/,300	17,388		
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21 22	Depreciation, depletion, and amortization	290	290		
23	Incurance	1,711	250	1,711	
24	Other expenses. Itemize expenses not covered	± / / ± ±		±,,±=	
24	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	EDUCATION SERVICES	134,124	134,124		
b	COMMUNITY SUPPORT	95,299	95,299		
C	SHIPPING CONTAINERS	17,247	17,247		
d	AUTO	7,448	3,724	745	2,979
e	All ather assesses	12,677	7,244	4,741	692
25	Total functional expenses. Add lines 1 through 24e	331,225	291,991	27,504	11,730
26	Joint costs. Complete this line only if the				,
	organization reported in column (B) joint costs				
	from a combined educational campaign <u>and</u> fundraising solicitation. Check here <u>u</u> if				
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing			5,020	1	4,791
2	Savings and temporary cash investments				2	
3	Pledges and grants receivable, net				3	360
4	Accounts receivable, net				4	
5	Loans and other receivables from any current or for					
	trustee, key employee, creator or founder, substan	itial contribute	r, or 35%			
	controlled entity or family member of any of these	persons			5	
6	Loans and other receivables from other disqualified					
	under section 4958(f)(1)), and persons described in	n section 49	8(c)(3)(B)		6	
7	Notes and loans receivable, net				7	
8	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges				9	
10	a Land, buildings, and equipment: cost or other					
	basis. Complete Part VI of Schedule D	10a	8,843			
k	Less: accumulated depreciation		8,598	535	10c	245
11	Investments—publicly traded securities				11	
12	Investments—other securities. See Part IV, line 11				12	
13	Investments—program-related. See Part IV, line 1	1			13	
14	Intangible assets				14	
15	Other assets. See Part IV, line 11				15	
16	Total assets. Add lines 1 through 15 (must equal I	line 33)		5,555	16	5,396
17	Accounts payable and accrued expenses				17	
18	Grants payable				18	
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete Par	t IV of Sched	ule D		21	
22						
22	trustee, key employee, creator or founder, substan	itial contribute	r, or 35%			
	controlled entity or family member of any of these	persons			22	
23	Secured mortgages and notes payable to unrelated	d third parties			23	
24	Unsecured notes and loans payable to unrelated the	hird parties			24	
25	Other liabilities (including federal income tax, payal					
	parties, and other liabilities not included on lines 17	7-24). Compl	ete Part X			
	of Schedule D			288	25	
26				288	26	C
	Organizations that follow FASB ASC 958, check	k here u X				
	and complete lines 27, 28, 32, and 33.					
27 28	Net assets without donor restrictions			5,267	27	5,396
28	Net assets with donor restrictions				28	
	Organizations that do not follow FASB ASC 958	3, check her	:u ∐			
	and complete lines 29 through 33.					
29 30 31	Capital stock or trust principal, or current funds				29	
30	Paid-in or capital surplus, or land, building, or equi				30	
	Retained earnings, endowment, accumulated incor	me, or other	unds		31	
32	Total net assets or fund balances			5,267	32	5,396
33	Total liabilities and net assets/fund balances			5 , 555	33	5,396

Form **990** (2019)

Schedule O.

Single Audit Act and OMB Circular A-133?

the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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 on Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain on

Form **990** (2019)

2c

3a

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

CHANGE AGENT NETWORK, INC

supporting organization. You must complete Part IV, Sections A and B.

organization(s). You must complete Part IV, Sections A and C.

2019

Employer identification number

02-0808669

Open to Public Inspection

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

its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

functionally integrated or Type III non-functionally integrated supporting organization

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

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,

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

Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III

	ranodona	iy intogratou, or Typo in the	in randianany intograted dapp	Jimig Olgai	iizatioi i.		
f	Enter the nur	nber of supported organizati	ons				
g	Provide the fe	ollowing information about th	ne supported organization(s).				
	me of supported rganization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Γotal							

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.)

Sec	tion A. Public Support	<u></u>		, , ,				
Cale	ndar year (or fiscal year beginning in) u	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019		(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		354,392	204,530	334,074	331,3	55	1,224,351
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3		354,392	204,530	334,074	331,3	55	1,224,351
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount							
6	shown on line 11, column (f) Public support. Subtract line 5 from line 4							1 224 251
6 Sec	tion B. Total Support							1,224,351
	ndar year (or fiscal year beginning in) u	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019		(f) Total
7	Amounts from line 4	,	354,392	204,530	334,074	331,3	55	1,224,351
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10							1,224,351
12	Gross receipts from related activities, etc.						2	
13	First five years. If the Form 990 is for the	•		•		. , . ,		
	organization, check this box and stop her	e	<u></u>					
	tion C. Computation of Public So							
14	Public support percentage for 2019 (line 6			n (f))			4	100.00%
15	Public support percentage from 2018 Scho						5	100.00%
16a	33 1/3% support test—2019. If the organ				33 1/3% or more, o	check this		⊾ ⊽
	box and stop here. The organization qual							► <u>X</u>
b	33 1/3% support test—2018. If the organ							. □
170	this box and stop here. The organization							
17a	10%-facts-and-circumstances test—20 ° 10% or more, and if the organization mee	=						
	Part VI how the organization meets the "f							
	organization		·	,	. ,	oortea		▶ □
b	10%-facts-and-circumstances test—201					d line		
	15 is 10% or more, and if the organization	meets the "facts-	and-circumstances'	test, check this be	ox and stop here.			
	Explain in Part VI how the organization m							
	supported organization			-				▶ □
18	Private foundation. If the organization did							
	instructions							▶ □

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

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

Sec	tion A. Public Support		rie tests listeu t	olon, please c	ompioto i ait i	,		
	ndar year (or fiscal year beginning in) u	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(4) 2010	(3) 2313	(6) 2011	(4) 2515	(0) 2010	(i) rotal	
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							
	line 6.)							
	tion B. Total Support	() 0045	1,0040	() 0047	/ D 0040	1 () 0040	(0 T / I	
	ndar year (or fiscal year beginning in) u	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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							
Sec	tion C. Computation of Public Su	ipport Percen	itage					
15	· · · · · · · · · · · · · · · · · · ·							
<u>16</u>	Public support percentage from 2018 Sche					16	%	
Sec	tion D. Computation of Investme					17		
17	17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))							
18								
19a	33 1/3% support tests—2019. If the organ						, _	
	17 is not more than 33 1/3%, check this bo		=				▶ ∟	
b	33 1/3% support tests—2018. If the organ						. □	
20	line 18 is not more than 33 1/3%, check thin Private foundation. If the organization did		=			-	. –	

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		
	2-		
H	3a		
-	3b		
	3с		
	-		
L	4a		
	4b		
	4c		
	5a		
ŀ	5b 5c		
ı	30		
	6		
-	J		
	7		
	8		
	9a		
-	Ja		
	9b		
	00		
-	9с		
	10a		
	10b		
(For	m 99	0 or 990-	EZ) 2019

- reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 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.
- 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.

Minimum Asset Amount (add line 7 to line 6)

ecti	ection C - Distributable Amount						
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	mergency temporary reduction (see instructions).						
7	Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see						

8

Schedule A (Form 990 or 990-EZ) 2019

8

instructions).

02-0808669 Page 7

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)									
Secti	on D - Distributions			Current Year					
1	Amounts paid to supported organizations to accomplish exempt purported	ses							
2	Amounts paid to perform activity that directly furthers exempt purposes								
	organizations, in excess of income from activity								
3	Administrative expenses paid to accomplish exempt purposes of supp	orted organizations							
4	Amounts paid to acquire exempt-use assets								
5	Qualified set-aside amounts (prior IRS approval required)								
6	Other distributions (describe in Part VI). See instructions.								
7	Total annual distributions. Add lines 1 through 6.								
8	Distributions to attentive supported organizations to which the organizations	ation is responsive							
	(provide details in Part VI). See instructions.								
9	Distributable amount for 2019 from Section C, line 6								
10	Line 8 amount divided by line 9 amount								
		(i)	(ii)	(iii)					
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable					
	Distributable assessed for 0040 from Oasting O. Franco		Pre-2019	Amount for 2019					
1	Distributable amount for 2019 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See								
	instructions.								
3	Excess distributions carryover, if any, to 2019								
а	From 2014								
	From 2015								
	From 2016								
d	From 2017								
	From 2018								
	Total of lines 3a through e								
g	Applied to underdistributions of prior years								
h	Applied to 2019 distributable amount								
i	Carryover from 2014 not applied (see instructions)								
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.								
4	Distributions for 2019 from								
	Section D, line 7: \$								
а	Applied to underdistributions of prior years								
b	Applied to 2019 distributable amount								
С	Remainder. Subtract lines 4a and 4b from 4.								
5	Remaining underdistributions for years prior to 2019, if								
	any. Subtract lines 3g and 4a from line 2. For result								
	greater than zero, explain in Part VI. See instructions.								
6	Remaining underdistributions for 2019. Subtract lines 3h								
	and 4b from line 1. For result greater than zero, explain in								
	Part VI. See instructions.								
7	Excess distributions carryover to 2020. Add lines 3j								
	and 4c.								
8	Breakdown of line 7:								
	Excess from 2015								
	Excess from 2016								
	Excess from 2017								
	Excess from 2018								
	EA0000 HUIH ZUTU								

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Forr	m 990 or 990-EZ) 2019	CHANGE	AGENT	NETWORK,	INC	02-0808669	Page 8
Part VI						t II, line 10; Part II, line 17a or	
I alt VI							
	III, line 12; Part	IV, Section A, Iir	nes 1, 2, 3	b, 3c, 4b, 4c, 5	a, 6, 9a, 9b, 9	9c, 11a, 11b, and 11c; Part IV,	Section
						and 3; Part IV, Section E, lines	
						, lines 5, 6, and 8; and Part V,	Section E,
	lines 2, 5, and	Also complete	this part	for any addition	al 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.

OMB No. 1545-0047

2019

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

Pa	art III Organizations Maintaining	Collections of	Art, Hi	storical Tr	easures, c	or Other S	Simila	ar As	ssets	(conti	nuec	1)	
3	Using the organization's acquisition, accession collection items (check all that apply):	n, and other records	s, check a	any of the fol	lowing that m	ake significa	nt use	of its					
а	Public exhibition	d 🗌	Loan or e	exchange pro	gram								
b	b Scholarly research e Other												
С													
4	Provide a description of the organization's coll	ections and explair	n how the	y further the	organization's	exempt pur	pose i	n Parl	t				
	XIII.												
5	During the year, did the organization solicit or	receive donations	of art, his	torical treasu	res, or other s	similar							
	assets to be sold to raise funds rather than to	be maintained as	part of the	e organizatior	n's collection?					□ ,	es [N	No
Pa	art IV Escrow and Custodial Arra	angements.											
	Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.												
1a	Is the organization an agent, trustee, custodia	n or other intermed	diary for c	ontributions o	or other assets	s not							
	included on Form 990, Part X?									\[\]	es [l٥
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	ollowing ta	ıble:			_						
										Amou	nt		
С	Beginning balance							1c					
d	Additions during the year						Г	1d					_
е	Distributions during the year						···· [1e					_
f	Ending balance							1f					_
2a	Did the organization include an amount on Fo	rm 990. Part X. line	e 21. for 6	escrow or cus	stodial accoun	t liability?				\Box	es	\neg	- lo
	If "Yes," explain the arrangement in Part XIII.												
	art V Endowment Funds.												_
	Complete if the organization	answered "Yes"	on For	m 990. Pa	rt IV. line 1	0.							
		(a) Current year		Prior year	(c) Two yea		(d) Thre	e years	back	(e) Fo	our yea	s back	
1a	Beginning of year balance							-					_
	Contributions												_
	Net investment earnings, gains, and												_
Ŭ	losses												
ч	Grants or scholarships												_
	Other expenditures for facilities and												_
C	·												
	programs												_
	Administrative expenses												_
_	End of year balance		- (1) 4	(-)	la alal a a c								_
2	Provide the estimated percentage of the curre	•	e (line 1g	, column (a))	neid as:								
	Board designated or quasi-endowment u												
	Permanent endowment u %												
С	Term endowment u %	1.1.000/											
_	The percentages on lines 2a, 2b, and 2c should be a sh	•											
за	Are there endowment funds not in the posses	sion of the organiza	ation that	are held and	administered	for the					<u></u>	т	_
	organization by:										Ye	s N	<u>o</u>
	(i) Unrelated organizations									3a(i		+	
	(ii) Related organizations									3a(ii)—	+	
b	If "Yes" on line 3a(ii), are the related organizate									3b			
4_	Describe in Part XIII the intended uses of the		owment fu	ınds.									
Pa	art VI Land, Buildings, and Equip												
	Complete if the organization	answered "Yes"	on For			1a. See F	orm	<u>990,</u>	Part X	, line	10.		
	Description of property	(a) Cost or other	basis	(b) Cost or o	1	` '	umulated			(d) Boo	k value	•	
		(investment)		(othe	er)	depre	ciation						
1a	Land												
b	Buildings												
С	Leasehold improvements												
	Equipment				8,843		8,	598	3			24	5ء
	Other												
	I. Add lines 1a through 1e. (Column (d) must ed		t X. colun	nn (B). line 11	Oc.)							24	.5

Part VII	Investments - Other Securities.			- 3
	Complete if the organization answered "Yes" on I	Form 990, Part IV, lin	<u>e</u> 11b. See Form 990, F	Part X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method o	f valuation:
	(including name of security)		Cost or end-of-ye	ar market value
(1) Financial	derivatives			
(2) Closely he	eld equity interests			
(A)				
(B)				
(C)				
(D)			+	
(E)			-	
(F)				
(Ģ)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.) u			
Part VIII	Investments - Program Related.			
	Complete if the organization answered "Yes" on I	Form 990, Part IV, lin	e 11c. See Form 990, F	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method o	f valuation:
			Cost or end-of-ye	ar market value
(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 I	Form 990, Part IV, lin	<u>e 11d. See Form 990, F</u>	Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)		u	
Part X	Other Liabilities.			
Fait A		Form 000 Port IV lin	a 11a or 11f Saa Farm	000 Dort V
	Complete if the organization answered "Yes" on line 25	roini 990, Pait IV, III	le Tie of Til. See Follii	990, Part A,
	line 25.			
1.	(a) Description of liability			(b) Book value
	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 25.)		u	
		tnote to the ergenization!		urte the
LIADINITY TO	uncertain tax positions. In Part XIII, provide the text of the foo	thote to the organization's	•	_

Schedule D (Fo	orm 990) 2019	CHANGE	AGENT	NETWORK,	INC	02	-0808669	Page 5
Part XIII	Supplementa	al Informa	tion (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
2019

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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

Name of the organization Employer identification number 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 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION TAX DEPRECIATION DIFFERENCE

Form **4562**

Internal Revenue Service

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

Identifying number Name(s) shown on return CHANGE AGENT NETWORK, INC 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. 1,020,000 Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,550,000 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 2018 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 2020. 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 290 MACRS deductions for assets placed in service in tax years beginning before 2019 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 2019 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 2019 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 290 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

02 0000660

CHANGE	AGENT	NETWORK,	INC
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CHWINGE WGENI	MEINORK, INC	02-000009	
Form 4562 (2019)			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) Depreciation Elected section 179 Date placed 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 2019 tax year (see instructions): Amortization of costs that began before your 2019 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

<u>Asset</u>	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	Per Conv 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 5 HY 200DB 7 HY 200DB 5 HY 200DB	1,105 595 1,369 600 1,007 4,676	0 0 105 0 185 290
	Property: 2014 Chev	1/25/18	3,731 3,731		X _	0	5 MQ200DB	3,731	0 0
	Grand Totals Less: Dispositions and Transfo Less: Start-up/Org Expense Net Grand Totals	ers _ =	8,842 0 0 8,842		•	2,555 0 0 2,555) !	8,407 0 0 8,407	290 0 0 290

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CHAN8669 Change Agent Network, Inc

TX Asset Report Form 990, Page 1

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	760 409 1,262 413 1,063 3,907	99 54 176 53 148 530	0 0 105 0 185 290	-99 -54 -71 -53 37 -240
Listed Property: 6 2014 Chev	1/25/18 _	3,731 3,731	3,731 3,731	1,604 1,604	851 851	0	-851 -851
Grand Totals Less: Dispositions Less: Start-up/Org Expense Net Grand Totals	_	8,842 0 0 8,842	8,842 0 0 8,842	5,511 0 0 5,511	1,381 0 0 1,381	290 0 0 290	-1,091 0 0 -1,091

FYE: 3/31/2020

CHAN8669 Change Agent Network, Inc

AMT Asset Report Form 990, Page 1

Asset	D	escription	Date In Service	Cost	Bus <u>%</u>	Sec 179 Bonus	Basis for Depr	Per Conv 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 1,369 600 1,174 4,843	0 0 105 0 74 179
	Property: 2014 Chev		1/25/18	3,731 3,731		X .	0	5 MQ200DB	3,731 3,731	0
	Less:	l Totals Dispositions and Transfer arand Totals	rs <u> </u>	8,842 0 8,842			2,555 0 2,555		8,574 0 8,574	179 0 179

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

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
	2014 Chev	1/25/18	3,731	100	0	0	3,731	0
		Grand Total	8,842		0	0	6,287	2,555

FYE: 3/31/2020

CHAN8669 Change Agent Network, Inc
02-0808669 Depreciation Adjustment Report All Business Activities

Form MACR		Asset stments:	<u>Description</u>	Tax	AMT	AMT Adjustments/ <u>Preferences</u>
Page 1	1	1	Furniture One	0	0	0
Page 1	1	2	Iphone	0	0	0
Page 1	1	3	2 Computers	105	105	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
				290	179	111

CHAN8669 Change Agent Network, Inc
02-0808669 Future Depreciation Report FYE: 3/31/21

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Form 990, Page 1 FYE: 3/31/2020

<u>Asset</u>	Description	Date In Service	Cost	Tax	AMT
Prior N	MACRS:				
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	$ \begin{array}{c} 0 \\ 0 \\ 52 \\ 0 \\ 93 \\ \hline 145 \end{array} $	0 0 52 0 37 89
Listed	Property:				
6	2014 Chev	1/25/18	3,731 3,731	0 0	0
	Grand Totals		8,842	145	89

CHAN8669 Change Agent Network, Inc
02-0808669 TX Future Depreciation Report FYE: 3/31/21

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Form 990, Page 1 FYE: 3/31/2020

Asset	Description	Date In Service	Cost	TX
Prior N	AACRS:			
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	98 53 88 54 74 367
Listed	Property:			
6	2014 Chev	1/25/18	3,731 3,731	511 511
	Grand Totals		8,842	878

Form **990**

Two Year Comparison Report

For calendar year 2019, or tax year beginning 04/01/19, ending 03/31/20

2018 & 2019

Name Taxpayer Identification Number

(CHANGE AGENT NETWORK, INC			02-	0808669
			2018	2019	Differences
	1. Contributions, gifts, grants	1.			
	2. Membership dues and assessments				
	3. Government contributions and grants	3.	334,074	331,35	-2,719
n e	4. Program service revenue	4.			
en	5. Investment income	5.			
>	6. Proceeds from tax exempt bonds	6.			
Re	7. Net gain or (loss) from sale of assets other than inventory				
	8. Net income or (loss) from fundraising events	8.			
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.			
	12. Total revenue. Add lines 1 through 11	12.	334,074	331,35	-2,719
	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
S	15. Compensation of officers, directors, trustees, etc.	15.			
n s	10. Calaries, circl compensation, and employee benefits	16.	34,986	10,20	-24,778
e	17. Professional fundraising fees	17.			
х р	18. Other professional fees	18.	4,336	5,48	
Ш	10. Coodparioy, Territ, damages, and maintenance	19.	11,279	10,83	
	20. Depreciation and Depletion	20.	289	29	
	21. Other expenses	21.	290,877	304,402	
	22. Total expenses. Add lines 13 through 21	22.	341,767	331,22	
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	-7,693	13	
	24. Total exempt revenue	24.	334,074	331,35	-2,719
_	25. Total unrelated revenue	25.			
tion	26. Total excludable revenue	26.			
Шa	27. Total assets	27.	5,555	5,39	
for	28. Total liabilities	28.	288		-288
_	23. Retained earnings	29.	5,267	5,39	5 129
7	30. Number of voting members of governing body	30.	5	4	
Ó	31. Number of independent voting members of governing body	31.	4	4	
	32. Number of employees	32.	1	1	
	33. Number of volunteers	33.			

Form 990	Tax Return History		2019
Name	CHANGE AGENT NETWORK, INC	Employer lo	dentification Number 08669

	2015	2016	2017	2018	2019	2020
Contributions, gifts, grants		354,392	204,667	334,074	331,355	
Membership dues						
Program service revenue						
Capital gain or loss						
Investment income						
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue						
Total revenue		354,392	204,667	334,074	331,355	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation		8,045	5,652	34,986	10,208	
Professional fees		13,775	4,324	4,336	5,488	
Occupancy costs		17,033	7,373	11,279	10,837	
Depreciation and depletion		804	4,213	289	290	
Other expenses		304,058	176,886	290,877	304,402	
Total expenses		343,715	198,448	341,767	331,225	
Excess or (Deficit)		10,677	6,219	-7,693	130	
Total averant revenue		354,392	204,667	334,074	331,355	
Total exempt revenue		337,334	201,007	331,0/1	331,333	
Total unrelated revenue						
Total excludable revenue		6,741	12,410	5,555	5,396	
Total Liabilities		0,/11	-550	288	5,390	
Total Liabilities	7,642	6,741	12,960	5,267	5,396	

CHAN8669 Change Agent Network, Inc

02-0808669

Federal Statements

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FYE: 3/31/2020

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	E	Total Expenses		Program Service		Management & General		Fund Raising	
CONTRACT LABOR	\$	1,000	\$		\$		\$	1,000	
TOTAL	\$	1,000	\$	0	\$	0	\$	1,000	

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

Description	E	Total xpenses	Program Service		Management & General		Fund Raising	
BANK FEES	\$	5,768	\$	2,365	\$	2,711	\$	692
SUPPLIES		3,511		3,511				
MEALS & ENTERTAINMENT		1,685				1,685		
DONATIONS		1,045		1,045				
DUES AND SUBSCRIPTIONS		647		323		324		
BUSINESS DEVELOPMENT		21				21		
TOTAL	\$	12,677	\$	7,244	\$	4,741	\$	692