

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

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

OMB No. 1545-0047

2018
Open to Public
Inspection**A** For the 2018 calendar year, or tax year beginning **10/01/18** and ending **09/30/19****B** Check if applicable:☐ Address change☐ Name change☐ Initial return☐ Final return/
terminated☐ Amended return☐ Application pending**C** Name of organization**Northwest Assistance Ministries**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

15555 Kuykendahl Rd.

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

Houston**TX 77090****D** Employer identification number**76-0088702****E** Telephone number**281-885-4572****G** Gross receipts **9,197,448****F** Name and address of principal officer:**Alfred Cave III****15555 Kuykendahl Rd.****Houston****TX 77090****H(a)** Is this a group return for subsidiaries? ☐ Yes ☒ No**H(b)** Are all subsidiaries included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **namonline.org****H(c)** Group exemption number ▶**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1983****M** State of legal domicile: **TX****Part I Summary****1** Briefly describe the organization's mission or most significant activities:

NAM is a community-based multi-program social services agency striving to meet basic human needs through Neighbors Helping Neighbors. NAM touched the lives of more than 130,000 individuals during the 2018-2019 fiscal year.

2 Check this box ☐ If the organization discontinued its operations or disposed of more than 25% of its net assets.**3** Number of voting members of the governing body (Part VI, line 1a) **3** **14****4** Number of independent voting members of the governing body (Part VI, line 1b) **4** **13****5** Total number of individuals employed in calendar year 2018 (Part V, line 2a) **5** **113****6** Total number of volunteers (estimate if necessary) **6** **2400****7a** Total unrelated business revenue from Part VIII, column (C), line 12 **7a** **0****b** Net unrelated business taxable income from Form 990-T, line 38 **7b** **0****8** Contributions and grants (Part VIII, line 1h) **13,264,457** **8,123,394****9** Program service revenue (Part VIII, line 2g) **366,589** **330,016****10** Investment income (Part VIII, column (A), lines 3, 4, and 7d) **-760** **6,985****11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) **590,390** **452,333****12** Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) **14,220,676** **8,912,728****13** Grants and similar amounts paid (Part IX, column (A), lines 1-3) **6,723,181** **5,340,814****14** Benefits paid to or for members (Part IX, column (A), line 4) **0****15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) **4,304,690** **4,678,106****16a** Professional fundraising fees (Part IX, column (A), line 11e) **114,480** **126,235****b** Total fundraising expenses (Part IX, column (D), line 25) ▶ **714,367****17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) **1,757,748** **1,615,635****18** Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) **12,900,099** **11,760,790****19** Revenue less expenses. Subtract line 18 from line 12 **1,320,577** **-2,848,062****20** Total assets (Part X, line 16) **11,643,517** **9,091,035****21** Total liabilities (Part X, line 26) **1,664,252** **1,959,832****22** Net assets or fund balances. Subtract line 21 from line 20 **9,979,265** **7,131,203****Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

Alfred Cave III**President & CEO**

Type or print name and title

Date

7/31/20**Paid****Preparer Use Only**

Print/Type preparer's name

Gregory P Ralph

Preparer's signature

Gregory P Ralph

Date

07/31/20Check ☐ if

self-employed

PTIN

P00473606

Firm's name ▶

RALPH & RALPH, PC

Firm's EIN ▶

76-0473863

Firm's address ▶

P.O. BOX 701129

Firm's address ▶

HOUSTON, TX 77270

Phone no.

713-623-4514

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

Form **990** (2018)

Form 990 (2018) Northwest Assistance Ministries 76-0088702

Page 2

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒

1 Briefly describe the organization's mission:

NAM is a community-based multi-program social services agency striving to meet basic human needs through Neighbors Helping Neighbors. NAM touched the lives of more than 130,000 individuals during the 2018-2019 fiscal year.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 5,638,421 Including grants of \$ 4,076,816) (Revenue \$)
See Schedule O

4b (Code:) (Expenses \$ 1,237,433 Including grants of \$ 422,223) (Revenue \$ 308,457)
The Pediatric Health Center served 2,631 children in 8,499 patient visits and provided 3,138 case management services and 33,154 ancillary services such as information, referrals and follow-up. Through collaborative partnerships, NAM provided 109 children with 355 vaccines and 146 adults received basic health screening with the assistance of Christus Healthy Living Mobile Clinics; with Community Health Choice, NAM helped 1,234 families apply for health insurance; with Prevent Blindness Texas, 90 adults received eye exams; and with Walgreens, 80 adults received influenza vaccines.

4c (Code:) (Expenses \$ 1,402,350 Including grants of \$ 616,314) (Revenue \$ 16,856)
See Schedule O

4d Other program services (Describe in Schedule O.)

(Expenses \$ 1,870,323 Including grants of \$ 225,461) (Revenue \$ 4,703)

4e Total program service expenses ▶ 10,148,527

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	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	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38 X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 88	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

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

	Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 113		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see Instructions)	2b X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	
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)?	4a	X
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h X	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12 10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders 11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
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 13b		
c Enter the amount of reserves on hand 13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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

Section A. Governing Body and Management

	1a	14	1b	13	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 in Schedule O.						
b Enter the number of voting members included in line 1a, above, who are independent						
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?					2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?					3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?					4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?					5	X
6 Did the organization have members or stockholders?					6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?					7a	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?					7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?					8a	X
b Each committee with authority to act on behalf of the governing body?					8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O					9	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?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **None**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records ►
Denese Hammon **15555 Kuykendahl**
Houston **TX 77090** **281-885-4572**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's current key employees, if any. See instructions for definition of "key employee."

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Jim Fryfogle	2.00									
Chair	0.00	X		X				0	0	0
(2) Dr. Rodney E. Watson	2.00									
Vice Chair	0.00	X		X				0	0	0
(3) Alfred Cave III	40.00									
President & CEO	0.00			X					0	
(4) Denese Hammon	40.00									
CFO	0.00			X					0	
(5) Lauren Temple	2.00									
Secretary	0.00	X		X				0	0	0
(6) Buddy Bolt	2.00									
Treasurer	0.00	X		X				0	0	0
(7) Scott Chenoweth	2.00									
Executive Board	0.00	X						0	0	0
(8) William L. Ginder	2.00									
Executive Board	0.00	X						0	0	0
(9) Dr. Paul Nazarian	2.00									
Executive Board	0.00	X						0	0	0
(10) Carl T. Little	2.00									
Executive Board	0.00	X						0	0	0
(11) Sue Ortenstone	2.00									
Executive Board	0.00	X						0	0	0

Form 990 (2018) **Northwest Assistance Ministries** 76-0088702Page **8****Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Dr. Gerald Napoles	2.00									
Executive Board	0.00	X						0	0	0
(13) James Colbert, Jr.	2.00									
Executive Board	0.00	X						0	0	0
(14) Garland R Shaw	2.00									
Executive Board	0.00	X						0	0	0
(15) Kristine K Sullivan	2.00									
Executive Board	0.00	X						0	0	0
1b Sub-total								300,720		13,392
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								300,720		13,392

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

- 3** Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

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

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

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

Form 990 (2018) **Northwest Assistance Ministries** 76-0088702Page **9****Part VIII. Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a 463,865				
	b Membership dues	1b				
	c Fundraising events	1c 665,170				
	d Related organizations	1d 98,896				
	e Government grants (contributions) ..	1e 1,968,832				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 4,926,631				
	g Noncash contributions included in lines 1a-1f: \$	1,315,586				
	h Total. Add lines 1a-1f		8,123,394			
Program Service Revenue	2a Program Service Revenue	Buam. Code	330,016	330,016		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		330,016			
	3 Investment income (including dividends, interest, and other similar amounts)		4,343	4,343		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
Other Revenue	6a Gross rents	(I) Real (II) Personal				
	b Less: rental exps.					
	c Rental inc. or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets	(I) Securities (II) Other				
	b Less: cost or other basis & sales exps.					
	c Gain or (loss)					
	d Net gain or (loss)		2,642	2,642		
	8a Gross income from fundraising events (not including \$ 665,170 of contributions reported on line 1c). See Part IV, line 18	a 158,200				
	b Less: direct expenses	b 284,720				
	c Net income or (loss) from fundraising events		-126,520		-126,520	
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a 564,701				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory		564,701		564,701	
	Miscellaneous Revenue		Buam. Code			
11a Other income		14,152	14,152			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		14,152				
12 Total revenue. See instructions.		8,912,728	351,153	0	438,181	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 8b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22	5,340,814	5,340,814		
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	300,720	150,360	150,360	
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	3,450,808	2,748,630	407,004	295,174
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	652,993	537,413	71,638	43,942
10 Payroll taxes	273,585	225,161	30,014	18,410
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 7	126,235			126,235
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion				
13 Office expenses	80,362	48,890	937	30,535
14 Information technology				
15 Royalties				
16 Occupancy	391,937	321,594	59,833	10,510
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	36,219	29,852	4,923	1,444
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	330,350	225,594	100,076	4,680
23 Insurance	81,789	60,141	18,159	3,489
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Professional services	451,499	333,777	46,638	71,084
b Public relations	85,320			85,320
c Miscellaneous	43,217	21,139	2,975	19,103
d Equipment rental	27,881	24,119	461	3,301
e All other expenses	87,061	81,043	4,878	1,140
25 Total functional expenses. Add lines 1 through 24e	11,760,790	10,148,527	897,896	714,367
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	2,975,957	1	604,206
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	641,844	3	515,156
	4 Accounts receivable, net	41,945	4	27,003
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	253,507	8	266,262
	9 Prepaid expenses and deferred charges	73,908	9	68,289
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 10,564,253		
	b Less: accumulated depreciation	10b 2,980,349		
	11 Investments—publicly traded securities	7,637,328	10c	7,583,904
	12 Investments—other securities. See Part IV, line 11	19,028	11	26,215
	13 Investments—program-related. See Part IV, line 11		12	
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11		14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	11,643,517	15	9,091,035	
Liabilities	17 Accounts payable and accrued expenses	474,816	16	9,091,035
	18 Grants payable		17	441,153
	19 Deferred revenue		18	
	20 Tax-exempt bond liabilities		19	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21	
	23 Secured mortgages and notes payable to unrelated third parties	1,188,868	22	1,313,190
	24 Unsecured notes and loans payable to unrelated third parties		23	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	568	24	205,489
	26 Total liabilities. Add lines 17 through 25	1,664,252	25	1,959,832
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		26	1,959,832
	27 Unrestricted net assets	6,839,668	27	6,651,622
	28 Temporarily restricted net assets	3,139,597	28	479,581
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	9,979,265	33	7,131,203
	34 Total liabilities and net assets/fund balances	11,643,517	34	9,091,035

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,912,728
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,760,790
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,848,062
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9,979,265
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	7,131,203

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	X	

SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018Open to Public
Inspection

Name of the organization

Northwest Assistance Ministries

Employer identification number

76-0088702**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete **Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete **Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete **Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete **Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

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

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

Schedule A (Form 990 or 990-EZ) 2018

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	8,232,940	7,231,942	10,775,727	13,264,457	8,123,394	47,628,460
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	8,232,940	7,231,942	10,775,727	13,264,457	8,123,394	47,628,460
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						3,552,136
6 Public support. Subtract line 5 from line 4						44,076,324

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	8,232,940	7,231,942	10,775,727	13,264,457	8,123,394	47,628,460
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	25,929	203	217	1,240	4,343	31,932
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.)	17,336	13,027	26,235	3,590	14,152	74,340
11 Total support. Add lines 7 through 10						47,734,732
12 Gross receipts from related activities, etc. (see instructions)					12	5,550,660
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	92.34 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	98.18 %
16a 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 8						
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						
c 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 organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

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

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3	

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b	
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	

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

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See Instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see Instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see Instructions).		

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

Section D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI). See instructions.		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.		
9	Distributable amount for 2018 from Section C line 6		
10	Line 8 amount divided by line 9 amount		

Section E - Distribution Allocations (see instructions)		(I) Excess Distributions	(II) Underdistributions Pre-2018	(III) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
c	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7:			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
b	Excess from 2015			
c	Excess from 2016			
d	Excess from 2017			
e	Excess from 2018			

Part VI **Supplemental information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part II, Line 10 - Other Income Detail

Other income \$ 74,340

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2018

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Employer identification number

Northwest Assistance Ministries

76-0088702

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See Instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See Instructions for determining a contributor's total contributions.

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Northwest Assistance Ministries

Employer identification number

76-0088702

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	The Methodist Hospital 6565 Fannin MS SM 583 Houston TX 77030	\$ 470,397	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	Greater Houston Community Foundation 4550 Post Oak Place Dr. Suite 100 Houston TX 77027	\$ 300,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	US Dept of Housing and Urban Dev 451 7th St. SW Washington DC 20410	\$ 501,775	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	City of Houston, Texas PO Box 1562 Houston TX 77251	\$ 569,512	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	United Way of Greater Houston PO Box 3247 Houston TX 77253	\$ 463,865	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	Episcopal Health Foundation 500 Fannin Street Ste 300 Houston TX 77002	\$ 510,348	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Northwest Assistance Ministries

76-0088702

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	American Red Cross 2700 Southwest Fwy Houston TX 77098	\$ 165,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	Coalition for the Homeless of Houston/Harris County 2000 Crawford #700 Houston TX 77002	\$ 286,606	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	EFSP National Board 701 N Fairfax St. Alexandria VA 22314	\$ 209,852	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Northwest Assistance Ministries

76-0088702

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

[illegible]

SCHEDULE C
(Form 990 or 990-EZ)**Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

2018**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service▶ **Complete if the organization is described below.**▶ **Attach to Form 990 or Form 990-EZ.**▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

Northwest Assistance Ministries

Employer identification number

76-0088702**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities")

2 Political campaign activity expenditures (see instructions)

▶ \$

3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955

▶ \$

2 Enter the amount of any excise tax incurred by organization managers under section 4955

▶ \$

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?

☐ Yes☐ No

4a Was a correction made?

☐ Yes☐ No

b If "Yes" describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities

▶ \$

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities

▶ \$

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b

▶ \$

4 Did the filing organization file Form 1120-POL for this year?

☐ Yes☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2018

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ If the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)	0													
b Total lobbying expenditures to influence a legislative body (direct lobbying)	0													
c Total lobbying expenditures (add lines 1a and 1b)	0													
d Other exempt purpose expenditures	8,912,728													
e Total exempt purpose expenditures (add lines 1c and 1d)	8,912,728													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	595,636													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)	148,909													
h Subtract line 1g from line 1a. If zero or less, enter -0-	0													
i Subtract line 1f from line 1c. If zero or less, enter -0-	0													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount	579,601	607,106	795,268	595,636	2,577,611
b Lobbying ceiling amount (150% of line 2a, column (e))					3,866,417
c Total lobbying expenditures	3,021	4,085	1,830	0	8,936
d Grassroots nontaxable amount	144,900	151,777	198,817	148,909	644,403
e Grassroots ceiling amount (150% of line 2d, column (e))					966,605
f Grassroots lobbying expenditures	3,021	4,085	1,830	0	8,936

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Part IV Supplemental Information (continued)

[illegible]

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018Open to Public
Inspection

Name of the organization

Employer identification number

Northwest Assistance Ministries**76-0088702****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

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

Part II Conservation Easements.

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

1 Purpose(s) of conservation easements held by the organization (check all that apply):	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
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	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	
(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
a Revenue included on Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

Schedule D (Form 990) 2018 **Northwest Assistance Ministries** **76-0088702**Page **2****Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐ Yes ☐ No

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,190,787	2,055,720	1,909,487	1,555,103	1,545,769
b Contributions	166,421	110,179	195,292	370,809	201,303
c Net investment earnings, gains, and losses	142,112	130,590	126,290	100,365	-25,764
d Grants or scholarships	96,896	88,877	169,283	69,200	71,348
e Other expenditures for facilities and programs					
f Administrative expenses	18,558	16,825	6,066	47,590	94,857
g End of year balance	2,383,866	2,190,787	2,055,720	1,909,487	1,555,103

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ **56.70 %**

b Permanent endowment ▶ **8.79 %**

c Temporarily restricted endowment ▶ **34.51 %**

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		X
3a(ii)	X	
3b	X	

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		439,000		439,000
b Buildings		8,607,243	2,280,876	6,326,367
c Leasehold improvements		772,470	259,179	513,291
d Equipment		532,504	327,228	205,276
e Other		213,036	113,066	99,970
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶				7,583,904

Schedule D (Form 990) 2018

Part VII Investments—Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶

Part VIII Investments—Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Due to NAM Endowment	205,489
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	205,489

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	9,410,333
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	212,885	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	284,720	
e	Add lines 2a through 2d		2e	497,605
3	Subtract line 2e from line 1		3	8,912,728
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	8,912,728

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	12,258,395
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	212,885	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	284,720	
e	Add lines 2a through 2d		2e	497,605
3	Subtract line 2e from line 1		3	11,760,790
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	11,760,790

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, Line 4 - Intended Uses for Endowment Funds

Endowment funds are intended to provide a permanent source of income to the Organization to ensure that future services are are provided.

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

Special Event expenses \$ 284,720

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

Special Event expenses \$ 284,720

SCHEDULE G
(Form 990 or 990-EZ)**Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$16,000 on Form 990-EZ, line 6e.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Northwest Assistance Ministries

Employer identification number

76-0088702**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

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

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

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes ☐ No

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Victoria Wysocki 1 10111 Cedar Edge Dr. Houston TX 77064	writing		X	2,704,296	79,500	2,624,796
2 Courtney White Cook 7038 Centre Grove Dr Houston TX 77069	writing		X	1,265,407	37,200	1,228,207
3 Linda Lynn 18323 Forest Town Dr. Houston TX 77084	writing		X	324,005	9,525	314,480
4						
5						
6						
7						
8						
9						
10						
Total				4,293,708	126,225	4,167,483

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

Texas

Schedule G (Form 990 or 990-EZ) 2018 **Northwest Assistance Ministries** **76-0088702** Page **2****Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		Jeans and Jewel (event type)	Gift Planning D (event type)	None (total number)	
Revenue	1 Gross receipts	663,770	159,600		823,370
	2 Less: Contributions	523,945	141,225		665,170
	3 Gross income (line 1 minus line 2)	139,825	18,375		158,200
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	11,920			11,920
	6 Rent/facility costs				
	7 Food and beverages	121,318	47,946		169,264
	8 Entertainment	11,195	32,522		43,717
	9 Other direct expenses	40,785	19,034		59,819
	10 Direct expense summary. Add lines 4 through 9 in column (d)				284,720
	11 Net income summary. Subtract line 10 from line 3, column (d)				-126,520

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

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

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain:

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

b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2018 **Northwest Assistance Ministries** **76-0088702** Page **3****11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No**12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No**13** Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$**c** If "Yes," enter name and address of the third party:

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer

 ☐ Employee

 ☐ Independent contractor
17 Mandatory distributions:**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No**b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

Northwest Assistance Ministries

Employer identification number

76-0088702

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2018)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Food	208219	686,616	807,548	FMV	
2 Clothing	2614	461,457	287,960	FMV	
3 Medical	9476	233,845	194,405	FMV	
4 Shelter	1477	2,379,979		FMV	
5 Transportation	3297	50,137	5,225	FMV	Auto
6 Job and education	2457	161,237			
7 Miscellaneous		72,405			
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.					

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

Documentation of grantee eligibility is maintained on file and assistance

is recorded through Client Track software.

SCHEDULE J
(Form 990)**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2018Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

Name of the organization

Northwest Assistance Ministries

Employer identification number

76-0088702**Part I Questions Regarding Compensation**

Yes No

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain**1b****2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?**2****3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- | | | |
|--|-----------|----------|
| a Receive a severance payment or change-of-control payment? | 4a | X |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | X |
| c Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | X |

If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- | | | |
|--|-----------|----------|
| a The organization? | 5a | X |
| b Any related organization? | 5b | X |

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- | | | |
|--|-----------|----------|
| a The organization? | 6a | X |
| b Any related organization? | 6b | X |

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III**7****X****8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III**8****X****9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?**9**

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

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018 Northwest Assistance Ministries 76-0088702

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation				(C) Retirement and other deferred compensation	(D) Nonexcludable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(iv) Other reportable compensation				
1 Alfred Cave III President & CEO	(i) 0	(ii) 0	(iii) 0	(iv) 0	0	0	0	0
2	(i)	(ii)	(iii)	(iv)				
3	(i)	(ii)	(iii)	(iv)				
4	(i)	(ii)	(iii)	(iv)				
5	(i)	(ii)	(iii)	(iv)				
6	(i)	(ii)	(iii)	(iv)				
7	(i)	(ii)	(iii)	(iv)				
8	(i)	(ii)	(iii)	(iv)				
9	(i)	(ii)	(iii)	(iv)				
10	(i)	(ii)	(iii)	(iv)				
11	(i)	(ii)	(iii)	(iv)				
12	(i)	(ii)	(iii)	(iv)				
13	(i)	(ii)	(iii)	(iv)				
14	(i)	(ii)	(iii)	(iv)				
15	(i)	(ii)	(iii)	(iv)				
16	(i)	(ii)	(iii)	(iv)				

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

[illegible]

**SCHEDULE M
(Form 990)****Noncash Contributions**

OMB No. 1545-0047

2018**Open To Public
Inspection**Department of the Treasury
Internal Revenue Service

- ▶ **Complete** if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 ▶ **Attach** to Form 990.
 ▶ **Go to www.irs.gov/Form990** for instructions and the latest information.

Name of the organization

Employer identification number

Northwest Assistance Ministries**76-0088702****Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		306,070	
6 Cars and other vehicles	X	1	5,225	
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	9502	817,138	
20 Drugs and medical supplies	X	12	187,153	
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (.....)				
26 Other ▶ (.....)				
27 Other ▶ (.....)				
28 Other ▶ (.....)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

Yes No

30a **X**

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31 **X**

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a **X**

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) 2018

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Part I, Line 32b - Third Party Used to Process Noncash Contributions

The organization has engaged a third party to process the donation of certain non-cash items, such as vehicles. The net realized proceeds are received by the organization.

Schedule M - Supplemental Information

Number of contributors is estimated.

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZComplete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.▶ Attach to Form 990 or 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018**Open to Public
Inspection**

Employer identification number

Northwest Assistance Ministries**76-0088702****Form 990, Part I, Line 6**

NAM receives substantial donations of services from volunteer medical and other professionals. Additional volunteer hours are donated to fulfill the many activities of the organization.

Form 990, Part III, Line 4a - First Accomplishment

Assistance-Emergency Basic Needs provided 16,573 individuals in need with assistance. Emergency assistance addressed basic needs, including food, homelessness prevention, clothing, transportation, prescription medicines and referrals. During the latter part of the year, the EBN Department was awarded two additional grants, one through the United Way to assist those effected by Hurricane Harvey, the other was the Emergency Food and Shelter Grant. This allows the EBN Department to assist over twice as many families with rent/mortgage assistance. The Back To School Project provided 1,785 children with school supplies, allowing the students to return to school ready to learn. The 2018 Holiday Project provided 1,972 children with holiday toys.

Assistance-Housing Services served 139 unduplicated individuals and their 259 family members by providing 2,423 services such as housing search and placement, housing stability case management and other supportive services. At any given time throughout the year, the Housing Department provides homes for 75 families each month. The case managers are taking individuals and families literally off the street and placing them into safe homes in the community.

Schedule O (Form 990 or 990-EZ) (2018)

Page 2

Name of the organization

Employer identification number

Northwest Assistance Ministries

76-0088702

From August 2018 to August 2019, NAM provided Disaster Relief and Behavioral Health Services for families impacted by Hurricane Harvey. These funds provided mortgage assistance, furniture, appliances and much needed home repairs. Since Harvey, NAM has provided services to over 15,700 people, impacting almost 5,000 households. NAM's disaster relief work resulted in local, state and national recognition. NAM's work was highlighted by the Greater Houston Community Foundation as a best practice for our efforts to address the needs of Rosewood Mobile Home Community. Our team led a comprehensive and collaborative assessment with HOPE Disaster, the Alliance and THRIVE, a ministry of Robertson Seventh-Day Adventist Church. Our work resulted in replacing 7 mobile homes and repairing 12. NAM ended the program on December 31, 2019 and will spend the last of the funds repairing more Rosewood homes. With the help of Samaritan's Purse, together we are likely to help all of the remaining 27 homes awaiting assistance.

The Joanne Watford Nutrition Center, a client choice pantry, allows clients to shop for food based on their family size and needs leaving little or no waste. The JWNC provided food for 15,961 individuals. As part of the Senior Food Program, 125 low income seniors received monthly supplemental groceries. In 2018 almost 900 families received Thanksgiving meals and food for a week and in December almost 1,000 families received the same for the holidays. NAM received 140,790 pounds of goods from Houston Food Bank Retail Pick-Up Program and 1,768 bags of food from the Red Barrel Program.

The Interfaith Homeless Network served 679 homeless families with 683 individuals in families, assessed 164 for coordinator access and navigated

Page 1 of 4

Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization

Employer identification number

Northwest Assistance Ministries

76-0088702

approximately 24 into housing. 199 service referrals (move-in kits, cleaning supplies, street kits, etc.), via congregations, 560 volunteer hours.

Form 990, Part III, Line 4c - Third Accomplishment

Assisting seniors to remain in their homes, Meals on Wheels (MOW) provided 197,547 hot, nutritious meals to 1,177 homebound seniors and disabled adults, and on Saturdays served an additional 100 individuals frozen meals. More than 100 low income senior clients received monthly grocery deliveries to increase their food budgets. As prescribed by their physicians, 40 seniors received nutritional supplements.

Our rebranded Young at Heart Senior Center provided serves to 397 senior members who participated in our activities designed to enhance socialization, physical fitness, and general well-being. The 60+ Cafe congregate meal program provided 2,408 rides to the Center and served 6,678 meals.

Form 990, Part III, Line 4d - All Other Accomplishments

The Family Violence Center (FVC) provided 64,688 services to 4,968 individuals. Services included 3,322 safety plans, 5,291 occasions of crisis intervention, 2,571 shelter referrals, and 841 cases of legal advocacy. An additional 5,954 calls were received by FVC Hotline and 5,959 area students participated in prevention programs. The FVC also successfully completed a pilot housing program which provided safe housing for 72 families fleeing domestic violence.

Name of the organization

Employer identification number

Northwest Assistance Ministries

76-0088702

In The Learning Center, 9 GED certificates were given, 201 adults attended financial literacy classes, with 89 of those attending financial coaching. NAM's THRIVE program provided 86 vocational scholarships, helping 70 students obtain jobs. Career fairs were well attended with 453 attendees and 489 adult education clients. In The Workforce Connector Program 1,132 clients were seen.

The Resale Shop provides low cost and no cost clothing and household items to NAM's clients and shopping alternatives and volunteer opportunities to the community in general and support for other programs.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990
Management performs a detailed review prior to filing.

All voting members of the Board are provided an electronic copy of the return prior to filing, with management available for questions and comments.

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

Annual written acknowledgement of conflict of interest obtained from all members of the governing body.

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

Annual performance evaluation completed by committee of the governing body. Committee of the Executive Board reviews compensation practices and trends for similar organizations as well as the performance evaluation results to set the CEO compensation.

Name of the organization

Employer identification number

Northwest Assistance Ministries

76-0088702

Form 990, Part VI, Line 15b - Compensation Process for Officers

Annual performance evaluation completed by committee of the governing body. Committee of the Executive Board reviews compensation practices and trends for similar organizations as well as the performance evaluation results to set the CFO compensation.

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

All governing documents, policies and procedures and financial statements are made available upon request to management.

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

Special Event expenses	\$ 284,720
------------------------	------------

Special Event expenses	\$ -284,720
------------------------	-------------

SCHEDULE R
(Form 990)**Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

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

OMB No. 1545-0047

2018**Open to Public Inspection**

Department of the Treasury
Internal Revenue Service
Name of the organization

Northwest Assistance Ministries

Employer identification number

76-0088702

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity		
(1)							
(2)							
(3)							
(4)							
(5)							

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 513(c)(3))	Direct controlling entity	Section 512(b)(13) controlled entity?	Yes	No	
(1) NAM Endowment Fund, Inc. 15555 Kuykendahl Houston TX 77090 76-0654244	Fundraise	TX	501C3	7	N/A			X	
(2)									
(3)									
(4)									
(5)									

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

Schedule R (Form 990) 2018

DAA

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(1)	(2) Name, address, and EIN of related organization	(3) Primary activity	(4) Legal domicile (state or foreign country)	(5) Direct controlling entity	(6) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(7) Share of total income	(8) Share of end-of-year assets	(9) Depreciation alloc?		(10) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(11) General or managing partner?	(12) Percentage ownership
								Yes	No			
(1)											
(2)											
(3)											
(4)											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(1)	(2) Name, address, and EIN of related organization	(3) Primary activity	(4) Legal domicile (state or foreign country)	(5) Direct controlling entity	(6) Type of entity (C corp, S corp, or trust)	(7) Share of total income	(8) Share of end-of-year assets	(9) Percentage ownership	(10) Section 512(b)(13) controlled entity?	
									Yes	No
(1)									
(2)									
(3)									
(4)									

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		<input checked="" type="checkbox"/>
b Gift, grant, or capital contribution to related organization(s)		<input checked="" type="checkbox"/>
c Gift, grant, or capital contribution from related organization(s)	<input checked="" type="checkbox"/>	
d Loans or loan guarantees to or for related organization(s)		<input checked="" type="checkbox"/>
e Loans or loan guarantees by related organization(s)	<input checked="" type="checkbox"/>	
f Dividends from related organization(s)		<input checked="" type="checkbox"/>
g Sale of assets to related organization(s)		<input checked="" type="checkbox"/>
h Purchase of assets from related organization(s)		<input checked="" type="checkbox"/>
i Exchange of assets with related organization(s)		<input checked="" type="checkbox"/>
j Lease of facilities, equipment, or other assets to related organization(s)		<input checked="" type="checkbox"/>
k Lease of facilities, equipment, or other assets from related organization(s)		<input checked="" type="checkbox"/>
l Performance of services or membership or fundraising solicitations for related organization(s)	<input checked="" type="checkbox"/>	
m Performance of services or membership or fundraising solicitations by related organization(s)		<input checked="" type="checkbox"/>
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	<input checked="" type="checkbox"/>	
o Sharing of paid employees with related organization(s)	<input checked="" type="checkbox"/>	
p Reimbursement paid to related organization(s) for expenses		<input checked="" type="checkbox"/>
q Reimbursement paid by related organization(s) for expenses	<input checked="" type="checkbox"/>	
r Other transfer of cash or property to related organization(s)		
s Other transfer of cash or property from related organization(s)		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	NAM Endowment, Inc.	c	96,896	per distribution policy
(2)	NAM Endowment, Inc.	e	200,000	Cash-FMV
(3)				
(4)				
(5)				
(6)				

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(1) Name, address, and EIN of entity	(2) Primary activity	(3) Legal domicile (state or foreign country)	(4) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(5) All partners section 501(c)(3) organizations?		(6) Share of total income	(7) Share of end-of-year assets	(8) Disproportionate allocations?		(9) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(10) General or managing partner?		(11) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													

Schedule R (Form 990) 2018 Northwest Assistance Ministries 76-0088702

Page 5

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)
 Attach to your tax return.

OMB No. 1545-0172

2018Attachment
Sequence No. **179**
 Department of the Treasury
 Internal Revenue Service
 Name(s) shown on return

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

 Identifying number
76-0088702
Northwest Assistance Ministries

Business or activity to which this form relates

Indirect Depreciation**Part I Election To Expense Certain Property Under Section 179**

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

1	Maximum amount (see instructions)	1	1,000,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,500,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2017 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2019. Add lines 9 and 10 less line 12	13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	322,967

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

17	MACRS deductions for assets placed in service in tax years beginning before 2018	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	322,967
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

DAA

 There are no amounts for Page 2
 Form 4562 (2018)

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
Other Depreciation:											
16	Kitchen Stoves	12/01/97	5,000				5,000	5	MO S/L	5,000	0
17	Dishwasher	11/01/98	3,542				3,542	5	MO S/L	3,542	0
26	Office Furniture (In-Kind)	2/01/03	20,000				20,000	5	MO S/L	20,000	0
29	Building Purchase	12/01/96	1,350,768				1,350,768	39	MO S/L	731,666	34,635
30	Building Improvements (Build Out)	1/01/97	2,116,410				2,116,410	39	MO S/L	1,146,388	54,267
31	Capitalized Interest	1/01/97	75,017				75,017	39	MO S/L	40,634	1,923
32	Street Signage	9/01/97	10,995				10,995	5	MO S/L	10,995	0
34	Building Sign	7/01/99	1,250				1,250	5	MO S/L	1,250	0
35	Parking Lot	2/01/02	13,245				13,245	10	MO S/L	13,245	0
36	Back Lot Parking	2/01/02	20,222				20,222	10	MO S/L	20,222	0
42	Voice & Data Config-Grants	6/01/04	865				865	3	MO S/L	865	0
	Mass Sale: 9/30/19										
46	Conduits/Outlets-HP Server	8/01/04	2,088				2,088	3	MO S/L	2,088	0
	Mass Sale: 9/30/19										
60	2004 Mitsubishi Truck	4/30/05	35,384				35,384	5	MO S/L	35,384	0
	Mass Sale: 9/30/19										
63	Land	6/01/96	439,000				439,000	0	Land	0	0
70	New floor-50+ exercise room	9/30/07	14,140				14,140	10	MO S/L	14,140	0
73	IT equipment (5 switches-Cisco)	12/01/05	9,500				9,500	3	MO S/L	9,500	0
85	Client Track software	6/10/08	32,760				32,760	10	MO S/L	32,760	0
86	Ice machine in 50+	8/21/08	2,248				2,248	5	MO S/L	2,248	0
88	IHN kitchen remodel	5/01/08	6,419				6,419	10	MO S/L	6,419	0
89	Build-out of SEA dept	7/14/08	1,250				1,250	10	MO S/L	1,250	0
	Mass Sale: 9/30/19										
90	2nd floor carpet/back hall	2/26/08	2,474				2,474	10	MO S/L	2,474	0
	Mass Sale: 9/30/19										
93	Z racks -NAM resale	10/13/08	1,500				1,500	5	MO S/L	1,500	0
95	HP computer equip	2/01/09	69,260				69,260	3	MO S/L	69,260	0
96	Client track software	2/01/09	12,000				12,000	10	MO S/L	11,600	400
98	4th Floor hallway carpet	3/01/09	1,761				1,761	10	MO S/L	1,761	0
	Mass Sale: 9/30/19										
102	Donated Computer Monitors	2/01/10	3,000				3,000	3	MO S/L	3,000	0
	Mass Sale: 9/30/19										
106	MS Office 2010	6/09/11	1,702				1,702	5	MO S/L	1,702	0
	Mass Sale: 9/30/19										
107	40 Plastic training tables	8/29/11	2,389				2,389	5	MO S/L	2,389	0
108	Bush refrig/freezer	2/01/12	5,950				5,950	5	MO S/L	5,950	0
109	Bush refrig 3 door	2/01/12	3,250				3,250	5	MO S/L	3,250	0
110	2012 Ford F550 2068	4/01/12	48,370				48,370	5	MO S/L	48,370	0
111	2012 Ford F550 0239	5/01/12	50,496				50,496	5	MO S/L	50,496	0
112	Wrap decals	6/01/12	2,351				2,351	5	MO S/L	2,351	0
113	HP PortLiant DL 380	6/01/12	6,020				6,020	3	MO S/L	6,020	0
114	Goodman HVAC	7/01/12	11,231				11,231	5	MO S/L	11,231	0
115	JWNC (food pantry) conversion	6/01/13	29,746				29,746	5	MO S/L	29,746	0
116	Meals on Wheels conv	6/01/13	4,173				4,173	5	MO S/L	4,173	0
117	Assist 4th Fl speakers/hot wtr	9/01/13	2,869				2,869	3	MO S/L	2,869	0
118	Lenovo ThinkPad L530	11/21/13	1,996				1,996	3	MO S/L	1,996	0
119	Clothing Donation Boxes	6/11/14	6,870				6,870	3	MO S/L	6,870	0
120	Dell XPS 8700	8/17/14	1,578				1,578	3	MO S/L	1,578	0
121	Dell Inspiron 3647	9/17/14	7,283				7,283	3	MO S/L	7,283	0
122	NAM building window sealing	6/01/11	38,000				38,000	10	MO S/L	27,867	3,800
123	JWNC (food pantry) conversion	6/01/13	72,440				72,440	23	MO S/L	16,798	3,149
124	Meals on Wheels conv	6/01/13	40,747				40,747	23	MO S/L	9,449	1,771
125	Assist 4th Fl renovation	9/01/13	27,743				27,743	23	MO S/L	6,132	1,206
126	Power Edge R730 Server	11/21/14	8,266				8,266	3	MO S/L	8,266	0
127	Stainless Steel Freezer (2)	5/06/15	5,550				5,550	3	MO S/L	5,550	0
129	7097 Carrier 100 ton chiller	4/01/15	116,780				116,780	15	MO S/L	27,249	7,785
131	Power Edge R730 Server	11/01/15	9,000				9,000	5	MO S/L	5,250	1,800
132	2 1.2 TB 10k Hard Drives	11/01/15	2,350				2,350	5	MO S/L	1,371	470
133	Outdoor Security Cameras	2/01/16	3,516				3,516	5	MO S/L	1,875	704
134	2016 Ford Starcraft Allstar Bus	6/01/16	60,247				60,247	5	MO S/L	28,115	12,050
135	Aluminum floor JWNC cooler	2/01/16	4,300				4,300	15	MO S/L	764	287
136	Aluminum floor JWNC freezer	4/01/16	4,000				4,000	15	MO S/L	667	266
137	5097 Carrier 100 Ton chiller	4/01/16	119,680				119,680	15	MO S/L	19,947	7,978
138	10 ton rooftop unit	7/01/16	14,780				14,780	15	MO S/L	2,217	985
139	Harrell Family Opportunity Center	10/01/17	5,052,802				5,052,802	39	MO S/L	129,559	129,559
140	HP Laserjet printers	5/01/17	1,065				1,065	5	MO S/L	302	213
141	Synology DiskStation Manager	7/01/17	15,000				15,000	5	MO S/L	3,750	3,000

Federal Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Base for Depr	Per Conv Meth	Prior	Current
142	NCR Silver POS System	7/01/17	1,073			1,073	5 MO S/L	268	215
143	2017 Chevy 3500HD Diesel	6/01/18	71,000			71,000	5 MO S/L	0	14,200
144	Resale DVR & Security Cams	10/01/15	3,500			3,500	5 MO S/L	2,100	700
145	Initial F&E-HFOC	10/01/17	149,023			149,023	5 MO S/L	29,805	29,804
146	2 Smart TV's for Resale	9/30/18	3,289			3,289	5 MO S/L	0	658
147	7.5 ton roof top HVAC unit	2/01/17	12,540			12,540	15 MO S/L	1,393	836
148	NAM Building sign refurb	2/01/18	4,590			4,590	10 MO S/L	306	459
149	Back fencing extension	4/01/18	4,985			4,985	10 MO S/L	249	499
150	5.6 & 7.5 ton roof top HVAC	6/01/18	34,485			34,485	15 MO S/L	766	2,299
151	Sound panels for event room	11/01/17	4,989			4,989	10 MO S/L	457	499
152	Dedicated quad outlets for event room	11/01/17	2,200			2,200	10 MO S/L	202	220
153	Resale signage	9/01/18	9,852			9,852	10 MO S/L	82	985
154	Electric Hot Water Heater	2/05/05	1,685			1,685	5 MO S/L	1,685	0
155	HP Sprecite X360 laptop	12/01/18	1,100			1,100	3 MO S/L	0	306
156	10 Dell OptiPlex 5060 PC's	4/01/19	5,096			5,096	5 MO S/L	0	810
157	SonicWall NSA 3650	7/01/19	6,978			6,978	5 MO S/L	0	349
158	10 Dell OptiPlex 5060 PC's	8/01/19	8,096			8,096	5 MO S/L	0	270
159	Kobra 400 C4 Shredder	9/01/19	3,155			3,155	5 MO S/L	0	53
160	2018 Chevy Silveradi 1500	9/30/19	43,170			43,170	5 MO S/L	0	0
161	Elevator Hydraulics & Mech	7/01/19	202,820			202,820	15 MO S/L	0	3,381
162	HVAC Rooftop Unit BAC integration	4/01/19	3,513			3,513	10 MO S/L	0	176
Total Other Depreciation			10,609,777			10,609,777		2,705,906	322,967
Total ACRS and Other Depreciation			10,609,777			10,609,777		2,705,906	322,967
Grand Totals			10,609,777			10,609,777		2,705,906	322,967
Less: Dispositions and Transfers			48,524			48,524		48,524	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			10,561,253			10,561,253		2,657,382	322,967

07/31/2020

Depreciation Adjustment Report

All Business Activities

AMT Adjustments/ Preferences

There are no assets that meet the criteria of this report

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
Other Depreciation:					
16	Kitchen Stoves	12/01/97	5,000	0	0
17	Dishwasher	11/01/98	3,542	0	0
26	Office Furniture (In-Kind)	2/01/03	20,000	0	0
29	Building Purchase	12/01/96	1,350,768	34,635	0
30	Building Improvements (Build Out)	1/01/97	2,116,410	54,267	0
31	Capitalized Interest	1/01/97	75,017	1,924	0
32	Street Signage	9/01/97	10,995	0	0
34	Building Sign	7/01/99	1,250	0	0
35	Parking Lot	2/01/02	13,245	0	0
36	Back Lot Parking	2/01/02	20,222	0	0
63	Land	6/01/96	439,000	0	0
70	New floor-50+ exercise room	9/30/07	14,140	0	0
73	IT equipment (5 switches-Cisco)	12/01/05	9,500	0	0
85	Client Track software	6/10/08	32,760	0	0
86	Ice machine in 50+	8/21/08	2,248	0	0
88	IHN kitchen remodel	5/01/08	6,419	0	0
93	Z racks -NAM resale	10/13/08	1,500	0	0
95	HP computer equip	2/01/09	69,260	0	0
96	Client track software	2/01/09	12,000	0	0
107	40 Plastic training tables	8/29/11	2,389	0	0
108	Bush refrig/freezer	2/01/12	5,950	0	0
109	Bush refrig 3 door	2/01/12	3,250	0	0
110	2012 Ford F550 2068	4/01/12	48,370	0	0
111	2012 Ford F550 0239	5/01/12	50,496	0	0
112	Wrap decals	6/01/12	2,351	0	0
113	HP PorLiant DL 380	6/01/12	6,020	0	0
114	Goodman HVAC	7/01/12	11,231	0	0
115	JWNC (food pantry) conversion	6/01/13	29,746	0	0
116	Meals on Wheels conv	6/01/13	4,173	0	0
117	Assist 4th Fl speakers/hot wtr	9/01/13	2,869	0	0
118	Lenovo ThinkPad L530	11/21/13	1,996	0	0
119	Clothing Donation Boxes	6/11/14	6,870	0	0
120	Dell XPS 8700	8/17/14	1,578	0	0
121	Dell Inspiron 3647	9/17/14	7,283	0	0
122	NAM building window sealing	6/01/11	38,000	3,800	0
123	JWNC (food pantry) conversion	6/01/13	72,440	3,150	0
124	Meals on Wheels conv	6/01/13	40,747	1,772	0
125	Assist 4th Fl renovation	9/01/13	27,743	1,206	0
126	Power Edge R730 Server	11/21/14	8,266	0	0
127	Stainless Steel Freezer (2)	5/06/15	5,550	0	0
129	7097 Carrier 100 ton chiller	4/01/15	116,780	7,785	0
131	Power Edge R730 Server	11/01/15	9,000	1,800	0
132	2 1.2 TB 10k Hard Drives	11/01/15	2,350	470	0
133	Outdoor Security Cameras	2/01/16	3,516	703	0
134	2016 Ford Starcraft Allstar Bus	6/01/16	60,247	12,049	0
135	Aluminum floor JWNC cooler	2/01/16	4,300	287	0
136	Aluminum floor JWNC freezer	4/01/16	4,000	267	0
137	5097 Carrier 100 Ton chiller	4/01/16	119,680	7,979	0
138	10 ton rooftop unit	7/01/16	14,780	986	0
139	Harrell Family Opportunity Center	10/01/17	5,052,802	129,559	0
140	HP Laserjet printers	5/01/17	1,065	213	0
141	Synology DiskStation Manager	7/01/17	15,000	3,000	0
142	NCR Silver POS System	7/01/17	1,073	215	0
143	2017 Chevy 3500HD Diesel	6/01/18	71,000	14,200	0
144	Resale DVR & Security Cams	10/01/15	3,500	700	0
145	Initial F&E-HFOC	10/01/17	149,023	29,805	0
146	2 Smart TV's for Resale	9/30/18	3,289	658	0
147	7.5 ton roof top HVAC unit	2/01/17	12,540	836	0
148	NAM Building sign refurb	2/01/18	4,590	459	0
149	Back fencing extension	4/01/18	4,985	498	0
150	5.6 & 7.5 ton roof top HVAC	6/01/18	34,485	2,299	0
151	Sound panels for event room	11/01/17	4,989	499	0
152	Dedicated quad outlets for event room	11/01/17	2,200	220	0
153	Resale signage	9/01/18	9,852	986	0
154	Electric Hot Water Heater	2/05/05	1,685	0	0
155	HP Sprecite X360 laptop	12/01/18	1,100	366	0
156	10 Dell OptiPlex 5060 PC's	4/01/19	5,096	1,019	0

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
157	SonicWall NSA 3650	7/01/19	6,978	1,396	0
158	10 Dell OptiPlex 5060 PC's	8/01/19	8,096	1,619	0
159	Kobra 400 C4 Shredder	9/01/19	3,155	630	0
160	2018 Chevy Silveradi 1500	9/30/19	43,170	8,634	0
161	Elevator Hydraulics & Mech	7/01/19	202,820	13,521	0
162	HVAC Rooftop Unit BAC integration	4/01/19	3,513	351	0
Total Other Depreciation			<u>10,561,253</u>	<u>344,763</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>10,561,253</u>	<u>344,763</u>	<u>0</u>
Grand Totals			<u>10,561,253</u>	<u>344,763</u>	<u>0</u>

Form **990****Two Year Comparison Report****2017 & 2018**For calendar year 2018, or tax year beginning **10/01/18**, ending **09/30/19**

Name

Taxpayer Identification Number

Northwest Assistance Ministries**76-0088702**

		2017	2018	Differences
Revenue	1. Contributions, gifts, grants	1. 10,524,785	6,154,562	-4,370,223
	2. Membership dues and assessments	2.		
	3. Government contributions and grants	3. 2,739,672	1,968,832	-770,840
	4. Program service revenue	4. 366,589	330,016	-36,573
	5. Investment income	5. 1,240	4,343	3,103
	6. Proceeds from tax exempt bonds	6.		
	7. Net gain or (loss) from sale of assets other than inventory	7. -2,000	2,642	4,642
	8. Net income or (loss) from fundraising events	8. -59,937	-126,520	-66,583
	9. Net income or (loss) from gaming	9.		
	10. Net gain or (loss) on sales of inventory	10. 646,737	564,701	-82,036
	11. Other revenue	11. 3,590	14,152	10,562
	12. Total revenue. Add lines 1 through 11	12. 14,220,676	8,912,728	-5,307,948
Expenses	13. Grants and similar amounts paid	13. 6,723,181	5,340,814	-1,382,367
	14. Benefits paid to or for members	14.		
	15. Compensation of officers, directors, trustees, etc.	15. 161,702	300,720	139,018
	16. Salaries, other compensation, and employee benefits	16. 4,142,988	4,377,386	234,398
	17. Professional fundraising fees	17. 114,480	126,235	11,755
	18. Other professional fees	18.		
	19. Occupancy, rent, utilities, and maintenance	19. 438,568	391,937	-46,631
	20. Depreciation and Depletion	20. 311,315	330,350	19,035
	21. Other expenses	21. 1,007,865	893,348	-114,517
	22. Total expenses. Add lines 13 through 21	22. 12,900,099	11,760,790	-1,139,309
	23. Excess or (Deficit). Subtract line 22 from line 12	23. 1,320,577	-2,848,062	-4,168,639
	24. Total exempt revenue	24. 14,220,676	8,912,728	-5,307,948
Other Information	25. Total unrelated revenue	25.		
	26. Total excludable revenue	26. 956,219	789,334	-166,885
	27. Total assets	27. 11,643,517	9,091,035	-2,552,482
	28. Total liabilities	28. 1,664,252	1,959,832	295,580
	29. Retained earnings	29. 9,979,265	7,131,203	-2,848,062
	30. Number of voting members of governing body	30. 16	14	
	31. Number of independent voting members of governing body	31. 15	13	
	32. Number of employees	32. 122	113	
	33. Number of volunteers	33. 2875	2400	

Form **990**

Tax Return History

2018

Name

Northwest Assistance Ministries

Employer Identification Number
76-0088702

	2014	2015	2016	2017	2018	2019
Contributions, gifts, grants	8,232,940	7,231,942	10,775,727	13,264,457	8,123,394	
Membership dues						
Program service revenue	739,025	464,228	415,224	366,589	330,016	
Capital gain or loss				-2,000	2,642	
Investment income	657	203	216	1,240	4,343	
Fundraising revenue (income/loss)	-10,768	288	-66,271	-59,937	-126,520	
Gaming revenue (income/loss)	5,940					
Other revenue	1,165,164	996,202	886,956	650,327	578,853	
Total revenue	10,132,958	8,692,863	12,011,852	14,220,676	8,912,728	
Grants and similar amounts paid	3,153,962	3,009,802	3,530,495	6,723,181	5,340,814	
Benefits paid to or for members						
Compensation of officers, etc.	263,618	263,618	286,920	161,702	300,720	
Other compensation	3,399,773	3,505,338	3,790,919	4,142,988	4,377,386	
Professional fees	71,070	89,180	90,100	114,480	126,235	
Occupancy costs	724,837	651,879	347,863	438,568	391,937	
Depreciation and depletion	220,300	236,261	185,259	311,315	330,350	
Other expenses	909,123	835,938	910,557	1,007,865	893,348	
Total expenses	8,742,683	8,592,016	9,142,113	12,900,099	11,760,790	
Excess or (Deficit)	1,390,275	100,847	2,869,739	1,320,577	-2,848,062	
Total exempt revenue	10,132,958	8,692,863	12,011,852	14,220,676	8,912,728	
Total unrelated revenue						
Total excludable revenue	1,900,018	1,460,921	1,236,125	956,219	789,334	
Total Assets	6,878,125	7,360,701	10,099,229	11,643,517	9,091,035	
Total Liabilities	1,219,007	1,600,736	1,469,255	1,664,252	1,959,832	
Net Fund Balances	5,659,118	5,759,965	8,629,974	9,979,265	7,131,203	

Federal Statements

7/31/2020

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
Services-resale	\$ 27,655	\$ 27,655	\$	\$
Vehicle expense-resale	20,381	20,381		
Vehicle expense	17,074	17,051	13	10
Miscellaneous-resale	13,832	13,832		
In Kind	5,995			
Equipment rental-resale	2,124	2,124	4,865	1,130
Total	\$ 87,061	\$ 81,043	\$ 4,878	\$ 1,140

Federal Statements

7/31/2020

Schedule A, Part II, Line 1(e)

Description	Amount
Government Grants or Contributions	\$ 897,545
Food	634,241
Drug & medical supplies/services	187,153
Clothing and household items	306,070
Auto	5,225
Contributions	1,551,739
The Methodist Hospital	
Cash Contribution	287,500
Lab and X-Ray Services	182,897
Greater Houston Community Foundation	
Cash Contribution	300,000
The Hamill Foundation	
Cash Contribution	150,000
Houston Endowment, Inc.	
Cash Contribution	150,000
US Dept of Housing and Urban Dev	
Cash Contribution	501,775
NAM Endowment Fund	
Cash Contribution	98,896
City of Houston, Texas	
Cash Contribution	569,512
United Way of Greater Houston	
Cash Contribution	463,865
Episcopal Health Foundation	
Cash Contribution	510,348
American Red Cross	
Cash Contribution	165,000
Coalition for the Homeless of	
Cash Contribution	286,606
EFSP National Board	
Cash Contribution	209,852
Jeans and Jewels	
Cash Contribution	523,945
Gift Planning Dinner	
Cash Contribution	141,225
Total	\$ 8,123,394

Federal Statements**Schedule A, Part II, Line 5 - Excess Gifts**

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
Joe R Fowler	\$ 880,800	\$
The Hamill Foundation	3,920,026	2,965,331
Harrell Family Foundation	1,541,500	586,805
Total	\$ 6,342,326	\$ 3,552,136

Federal Statements**Jeans and Jewels****Other Direct Fundraising or Gaming Expenses**

<u>Description</u>	<u>Amount</u>
Printing	\$ 11,985
Contract labor	9,733
Fees	12,328
Other expenses	6,739
Total	\$ 40,785

Federal Statements

FYE: 9/30/2019

Gift Planning Dinner**Other Direct Fundraising or Gaming Expenses**

<u>Description</u>	<u>Amount</u>
Printing	\$ 8,811
Advertising	3,503
Postage	3,258
Other expenses	3,462
Total	\$ <u>19,034</u>

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