# JAMES E. GREEN, CPA, P.C.

2 Riverchase Office Plaza, Suite 103 Birmingham, Alabama 35244 Telephone: (205) 988-0100 Fax: (205) 988-3340

May 13, 2019

Mr. Richard E. Mitchell Scatter Christ, Inc. 2008 Chalybe Way Birmingham, AL 35226

Dear Rick:

Enclosed, in duplicate, is federal Form 990EZ, Short Form Return of Organization Exempt from Income Tax for Scatter Christ for 2018. The originals need to be signed, dated, and mailed by May 15, 2019 in the envelopes provided. The copy is for your files.

There is no tax due with this return.

I appreciate this opportunity to be of service to you. Should you have any questions regarding the returns or any other matters, please do not hesitate to call.

Sincerely,

James E. Green, CPA

### 990-EZ

Department of the Treasury

## **Short Form Return of Organization Exempt From Income Tax**

2018

OMB No. 1545-1150

Open to Public Inspection

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/Form990EZ for instructions and the latest information.

Internal Revenue Service For the 2018 calendar year, or tax year beginning 2018, and ending 20 C Name of organization D Employer identification number Check if applicable: 46-2016703 SCATTER CHRIST INC Address change Room/suite Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Name change Initial return (205)718-2283 Final return/terminated 4064 NOYAK ROAD City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ BIRMINGHAM, AL 35226 Application pending H Check► X if the organization is not G Accounting Method: 
☐ Cash ☐ Accrual Other (specify) required to attach Schedule B Website: ▶ SCATTERCHRIST.ORG 4947(a)(1) or Tax-exempt status (check only one) - X 501(c)(3) 501(c)( ) < (insert no.) 527 (Form 990, 990-EZ, or 990-PF). K Form of organization: X Corporation Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ 45,328 Revenue, Expenses, and Changes in Net Assets or Fund Balances(see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I ...... X 45,328 2 2 3 3 5a Gross amount from sale of assets other than inventory . . . . . . . . . . . . . . . Gaming and fundraising events: a Gross income from gaming (attach Schedule G if greater than b Gross income from fundraising events (not including of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . . . . . . d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)......... 7c 8 45,328 11 11 12 12 13 13 225 14 14 15 15 30,474 16 16 17 17 30,699 18 18 14,629 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 14,357 21 28,986

Form 990-EZ (2018)

EEA

| LÓH    | m 990-EZ (2018) SCATTER CHRIST INC                                    |                               |   | 46-2                                    | 016         | 703 Page:                |
|--------|---|-------------------------------|---|---|-------------|--------------------------|
| E      | art II Balance Sheets (see the instructions for Part II)              |                               |   |   |             |                          |
|        | Check if the organization used Schedule O to res                      | pond to any question          | n in this Part II .                               | 65 - 36 - 47                            | - 54,54     | X                        |
|        |   |                               | (A) Beg   | ginning of year                         |             | (B) End of year          |
|        | Cash, savings, and investments  |                               |   | 13,461                                  | 22          | 28,090                   |
|        | Land and buildings  |                               |   | 0                                       | 23          | 0                        |
|        | Other assets (describe in Schedule O)                                 |                               |   | 896                                     | 24          | 896                      |
|        | Total assets  |                               |   | 14,357                                  | 25          | 28,986                   |
|        | Total liabilities (describe in Schedule O)                            |                               |   | 0                                       | 26          | 0                        |
|        | Net assets or fund balances (line 27 of column (B) must agree w       |                               |   | 14,357                                  | 27          | 28,986                   |
| i é    | art III Statement of Program Service Accomplishm                      | -                             | -   | _                                       |             | Expenses                 |
|        | Check if the organization used Schedule O to re                       |                               | on in this Part III.                              | . <u>%</u>                              | (Red        | guired for section       |
| Wh     | at is the organization's primary exempt purpose? HUMANITARIA          | AN VALUES                     |   |   | Ι`          | (c)(3) and 501(c)(4)     |
| Des    | scribe the organization's program service accomplishments for each    | n of its three largest pro    | gram services,                                    |   | l '         | anizations; optional for |
| as r   | measured by expenses. In a clear and concise manner, describe th      | e services provided, the      | e number of                                       |   | othe        | 20.                      |
|        | sons benefited, and other relevant information for each program title |                               |   |   |             | 1                        |
| 28     | TO ESTABLISH PROGRAMS TO RAISE SOCIAL AWAF                            |                               |   |   |             |                          |
|        | AND GLOBAL CAUSES TO PROVIDE ASSISTANCE TO                            |                               |   |   |             |                          |
|        | FROM POVERTY, REGARDLESS OF RACE, ETHNICIT                            | -                             |   |   |             |                          |
|        | (Grants \$ ) If this amount inc                                       | cludes foreign grants, c      | heck here   |   | 28a         | 30,06                    |
| 29     |   |                               | <del></del>                                       |   |             |                          |
|        |   |                               |   |   |             |                          |
|        | V 16461   | 1                             | b a afri la a a a                                 |   | 20-         |                          |
|        | (Grants \$ ) If this amount inc                                       | cludes foreign grants, c      | neck nere   |   | 29a         | ·                        |
| 30     |   |                               |   |   |             |                          |
|        |   |                               |   |   |             |                          |
|        | (Grants \$ ) If this amount inc                                       | cludes foreign grants, c      | hack here   | <u> </u>                                | 30a         |                          |
| 24     | Other program services (describe in Schedule O)                       |                               |   |   | 50a         | <u> </u>                 |
| J 1    |   | cludes foreign grants, c      |   |   | 31a         |                          |
| 32     | Total program service expenses (add lines 28a through 31a).           |                               |   |   | 32          | -                        |
| P      | art IV List of Officers, Directors, Trustees, and Key Employ          |                               |   |   |             |                          |
| 262652 | Check if the organization used Schedule O to respond to               | •                             |   |   |             |                          |
| _      |   |                               | (c) Reportable                                    | (d) Health benefits                     |             |                          |
|        | (a) Name and title  | (b) Average<br>hours per week | compensation                                      | contributions to emp                    |             |                          |
|        | • •   | devoted to position           | (Forms W-2/1099-MISC)<br>(if not paid, enter -0-) | benefit plans, and<br>deferred compensa |             | other compensation       |
| RI     | CHARD E MITCHELL  |                               |   |   |             |                          |
| PR     | ESIDENT   | 5.00                          | ] c   |   | .1          | n                        |
| SP     |   |                               |   |   | q           |                          |
|        | ENCER MITCHELL  |                               |   |   | q           |                          |
| VI     | ENCER MITCHELL<br>CE PRESIDENT  | 2.00                          | C   |   | q           | 0                        |
|        |   | 2.00                          | C   |   | q<br>q      | 0                        |
| WE:    | CE PRESIDENT  | 2.00                          | C   |   | а<br>а<br>а | 0                        |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | C   |   | Q<br>Q      |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | c   |   | a           |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | C   |   | q           |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | C   |   | a<br>a      |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | C   |   | a<br>a      |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | C   |   | a           |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | C   |   | a<br>a      |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | C   |   | Q Q         |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | C   |   | Q Q         |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | C   |   | Q Q         |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | C   |   | Q Q         |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | C   |   | Q Q         |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | C   |   | 0 0         |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | C   |   | Q Q         |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | C   |   | q<br>q      |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               |   |   | Q Q         |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               |   |   | Q Q         |                          |
| WE:    | CE PRESIDENT<br>SLEY MITCHELL   |                               | C   |   | q q         |                          |

| Form 9 | 990-EZ (2018) SCATTER CHRIST INC 46-2016   | 103     | F  | age 3       |
|--------|--|---------|--|-------------|
|        | Other Information (Note the Schedule A and personal benefit contract statement requirements in the   |         |  | _           |
|        | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V  |         | $\overline{}$                                    |             |
|        |  |         | Yes  | No          |
| 33     | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a  |         |  | ٠,,         |
| • •    | detailed description of each activity in Schedule O  | 33      | -  | X           |
| 34     | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed   |         |  | i           |
|        | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions   | 34      |  | x           |
| 35 9   | Did the organization have unrelated business gross income of \$1,000 or more during the year from business   |         | <del>                                     </del> | 1           |
| 33 a   | activities (such as those reported on lines 2, 6a, and 7a, among others)?  | 35a     |  | Х           |
| b      | THE RESERVE OF THE PROPERTY OF | 35b     |  |             |
| c      | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,  |         |  |             |
|        | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.  | 35c     |  | X           |
| 36     | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets   |         |  |             |
|        | during the year? If "Yes," complete applicable parts of Schedule N   | 36      |  | X           |
| 37 a   | Enter amount of political expenditures, direct or indirect, as described in the instructions   |         |  |             |
| b      | Did the organization file Form 1120-POL for this year?   | 37b     |  | X           |
| 38 a   | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were  |         |  |             |
|        | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?   | 38a     |  | X           |
| b      | If "Yes," complete Schedule L, Part II and enter the total amount involved   |         |  |             |
| 39     | Section 501(c)(7) organizations. Enter:  |         |  |             |
| а      | Initiation fees and capital contributions included on line 9   | -       |  |             |
| b      |  | _       |  |             |
| 40 a   | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:  |         |  |             |
|        | section 4911 ► ; section 4912 ► ; section 4955 ►   |         |  |             |
| D      | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958  | 2000000 |  |             |
|        | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part J  | 40b     |  | X           |
| _      | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed  | 400     |  | A           |
| ·      | on organization managers or disqualified persons during the year under sections 4912,  |         |  |             |
|        | 4955, and 4958   |         |  |             |
| d      | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line  |         |  |             |
|        | 40c reimbursed by the organization   |         |  |             |
| e      | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter   |         |  |             |
|        | transaction? If "Yes," complete Form 8886-T  | 40e     |  | X           |
| 41     | List the states with which a copy of this return is filed   AL   |         |  |             |
| 42 a   | The organization's books are in care of ▶ WESLEY MITCHELL Telephone no. ▶ 205-7  | 18-2    | 283  |             |
|        | Located at ▶ 4064 NOYAK ROAD, BIRMINGHAM, AL ZIP+4 ▶ 35226   |         |  |             |
| b      | At any time during the calendar year, did the organization have an interest in or a signature or other authority over  |         | Yes  | No          |
|        | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 42b     |  | _X          |
|        | If "Yes," enter the name of the foreign country  |         |  |             |
|        | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and  |         |  |             |
|        | Financial Accounts (FBAR).   | 40-     |  | v           |
| С      | At any time during the calendar year, did the organization maintain an office outside the United States?   | 42c     |  | <u>X</u>    |
| 40     | If "Yes," enter the name of the foreign country  |         |  |             |
| 43     | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here  | i - *   |  | -           |
|        | and enter the amount of tax-exempt interest received or accrued during the tax year  |         | Yes  | No          |
| 11 2   | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be  |         | 103  | NO          |
| 44 a   | completed instead of Form 990-EZ   | 44a     | *******  | Х           |
| h      | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be   |         |  |             |
| , ,    | completed instead of Form 990-EZ   | 44b     | B10000000  | Х           |
| С      |  | 44c     |  | X           |
|        | If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an   | . 70    |  |             |
| 4      | explanation in Schedule O  | 44d     |  | *********** |
| 45 a   | The state of the s | 45a     |  | Х           |
|        | 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," Form 990 and Schedule R may need to be completed instead of   |         |  |             |
|        | Form 990-EZ. See instructions  | 45b     |  | X           |

Firm's EIN

205-988-0100

X Yes

Form 990-EZ (2018)

**Preparer** 

**Use Only** 

Firm's name

Firm's address

JAMES E GREEN

May the IRS discuss this return with the preparer shown above? See instructions

Birmingham AL 35244

A PÇ

2 RIVERCHASE OFFICE PLAZA STE 103

#### **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 **2018** 

Open to Public Inspection

Employer identification number Name of the organization SCATTER CHRIST INC 46-2016703 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 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 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.) 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. 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.

| g Provide the following information a | bout the supported or | ganization(s).  |  |    |   |   |
|---------------------------------------|-----------------------|---|--|----|---|---|
| (I) Name of supported organization    | (ii) EIN              | (III) Type of organization<br>(described on lines 1-10<br>above (see instructions)) | (iv) is the organization isted in your governing document? |    | (v) Amount of monetary<br>support (see<br>instructions) | (vi) Amount of<br>other support (see<br>instructions) |
|                                       |                       |   | Yes  | No |   |   |
| (A)                                   |                       |   |  |    |   |   |
| (B)                                   |                       |   |  |    |   |   |
| (C)                                   |                       |   |  |    |   |   |
| (D)                                   |                       |   |  |    |   |   |
| (E)                                   |                       |   |  |    |   |   |
| Total                                 |                       |   |  |    |   |   |

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

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

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

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

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

functionally integrated, or Type III non-functionally integrated supporting organization.

Enter the number of supported organizations

Schedule A (Form 990 or 990-EZ) 2018 SCATTER CHRIST INC 46-2016703

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

| Sec  | tion A. Public Support   | 3                   |                 |                      |   |          |            |
|------|--|---------------------|-----------------|----------------------|---|----------|------------|
| Cale | ndar year (or fiscal year beginning in) 🕨  | (a) 2014            | <b>(b)</b> 2015 | (c) 2016             | (d) 2017                                  | (e) 2018 | (f) Total  |
| 1    | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")                             | 2,228               | 26,386          | 29,530               | 19,263                                    | 45,328   | 122,735    |
| 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   | 2,228               | 26,386          | 29,530               | 19,263                                    | 45,328   | 122,735    |
| 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)   |                     |                 |                      |   |          | 14,282     |
| 6    | Public support. Subtract line 5 from line 4  |                     |                 |                      |   |          | 108,453    |
| Sec  | tion B. Total Support  |                     |                 |                      |   |          |            |
| Cale | ndar year (or fiscal year beginning in)  | (a) 2014            | (b) 2015        | (c) 2016             | (d) 2017                                  | (e) 2018 | (f) Total  |
| 7    | Amounts from line 4  | 2,228               | 26,386          | 29,530               | 19,263                                    | 45,328   | 122,735    |
| 8    | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources |                     |                 |                      |   |          |            |
| 9    | Net income from unrelated business activities, whether or not the business is regularly carried on                             |                     |                 |                      |   |          |            |
| 10   | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)                                |                     |                 |                      |   |          |            |
| 11   | Total support. Add lines 7 through 10 .  |                     |                 |                      |   |          | 122,735    |
| 12   | Gross receipts from related activities, etc. (s  | see instructions) . |                 |                      |   | 12       |            |
| 13   | First five years. If the Form 990 is for the organization, check this box and stop here  | ·                   |                 | or fifth tax year as | a section 501(c)(3                        | )<br>    | , , ▶□     |
|      | tion C. Computation of Public S  | <del> </del>        |                 |                      | —   |          |            |
| 14   | Public support percentage for 2018 (line 6,  |                     |                 |                      |   |          | 88.36 %    |
| 15   | Public support percentage from 2017 Sched  |                     |                 |                      | Marie and the second second second second |          | 85.34 %    |
| 16a  | 33 1/3% support test - 2018. If the organiz  |                     |                 |                      |   |          | F-0        |
|      | box and stop here. The organization qualifi  |                     |                 |                      |   |          | · · · • X  |
| b    | 33 1/3% support test - 2017. If the organiz  |                     |                 |                      |   |          |            |
|      | this box and stop here. The organization qu  |                     |                 |                      |   |          |            |
| 17a  | 10%-facts-and-circumstances test - 2018  |                     |                 |                      |   |          |            |
|      | 10% or more, and if the organization meets   |                     |                 |                      |   |          |            |
|      | Part VI how the organization meets the "fac  |                     | -               | *                    | 1377(177)                                 |          |            |
|      | organization   |                     |                 |                      |   |          | ▶ □        |
| b    | 10%-facts-and-circumstances test - 2017  | •                   |                 |                      |   | •        |            |
|      | 15 is 10% or more, and if the organization n   |                     |                 |                      |   |          |            |
|      | Explain in Part VI how the organization mee  |                     |                 |                      | • 200                                     | -        |            |
| 40   | supported organization   |                     |                 |                      |   |          | <b>-</b> U |
| 18   | Private foundation. If the organization did  |                     |                 |                      |   |          | . 🖂        |
|      | instructions   |                     |                 |                      |   |          | > 🔝        |

SCATTER CHRIST INC 46-2016703

# Schedule A (Form 990 or 990-E2) 2018 SCATTER CHRIST INC 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.)

| Sec  | ction A. Public Support  |                   |                       |  |                      |              |           |
|------|--|-------------------|-----------------------|--|----------------------|--------------|-----------|
| Cale | endar year (or fiscal year beginning in) 🕨   | (a) 2014          | <b>(b)</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   |                   |                       | ļ  |                      | -            |           |
| 7a   | Amounts included on lines 1, 2, and 3 received from disqual fied 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           |                   |                       |  | 70                   | ¥            |           |
| C    | Add lines 7a and 7b  |                   |                       |  |                      |              |           |
| 8    | Public support. (Subtract line 7c from line 6.)  |                   |                       |  |                      |              |           |
| Sec  | ction B. Total Support   |                   | 4                     |  | SERVICE COLOR        | consist in a |           |
| Cale | endar year (or fiscal year beginning in) 🕨   | (a) 2014          | (b) 2015              | (c) 2016   | (d) 2017             | (e) 2018     | (f) Total |
| 9    | Amounts from line 6  |                   | 1                     |  |                      |              |           |
| 10a  | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  |                   |                       |  |                      |              |           |
|      | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |                   |                       |  |                      |              |           |
| С    | Add lines 10a and 10b  |                   | +                     |  |                      | +            |           |
| 11   | Net income from unrelated business<br>activities not included in line 10b, whether<br>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 orgonganization, check this box and stop here   |                   | <u></u>               |  |                      |              | □         |
| Sec  | ction C. Computation of Public Su  |                   |                       |  |                      | 1 1          |           |
| 15   | Public support percentage for 2018 (line 8, co   |                   |                       |  |                      | 15           | %         |
| 16   | Public support percentage from 2017 Schedu   |                   |                       |  |                      | 16           | %         |
| -    | ction D. Computation of Investme   |                   |                       | and and and  |                      | 47           |           |
| 17   | Investment income percentage for 2018 (line  |                   |                       | The Print of the Control of the Cont |                      |              | %         |
| 18   | Investment income percentage from 2017 Sc  |                   |                       |  |                      |              | %         |
|      | 33 1/3% support tests - 2018. If the organization is not more than 33 1/3%, check this box at  | and stop here. T  | he organization qua   | alifies as a publicly  | supported organiza   | ation        | ▶ □       |
| b    | 33 1/3% support tests - 2017. If the organizatine 18 is not more than 33 1/3%, check this b  | oox and stop her  | re. The organization  | qualifies as a pub   | licly supported orga | anization    |           |
| 20   | Private foundation. If the organization did no   | ot check a box or | n line 14, 19a, or 19 | b, check this box  | and see instructions |              |           |

Part IV Suppo

### **Supporting Organizations**

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

### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 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?
- 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.)

|   | manna.   | Yes | No |
|---|----------|-----|----|
|   | 1        |     |    |
|   | 2        |     |    |
|   |          |     |    |
|   | 3b       |     |    |
| ) | 3c       |     |    |
|   | 4a       |     |    |
|   | 4b       |     |    |
|   |          |     |    |
|   | 46       |     |    |
|   | 5a<br>5b |     |    |
|   | 5c       |     |    |
|   | 6        |     |    |
|   | 8        |     |    |
|   | 9a       |     |    |
|   | 9b       |     |    |
|   | 9c       |     |    |
|   | 10a      |     |    |
|   | 10a      |     |    |

| _   | The Supporting Organizations (continued)   |        | <u> </u>      | uge e     |
|-----|--|--------|---------------|-----------|
|     | ** IV Supporting Organizations (continued)   |        | Yes           | No        |
| 44  | Has the organization accepted a gift or contribution from any of the following persons?  |        | 105           | INO       |
| 11  | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)   |        |               |           |
| а   | below, the governing body of a supported organization?   | 11a    | \$ 33.3       | 4000000   |
| h   | A family member of a person described in (a) above?  | 11b    | $\rightarrow$ |           |
|     | 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    | +             |           |
|     | tion B. Type I Supporting Organizations  | 110    |               |           |
| 000 | tion b. Type to appoining 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 <b>Part VI</b> 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      |               | 200000000 |
|     | Significant that the same of t |        |               |           |
| 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      |               | 000000000 |
| Sec | tion C. Type II Supporting Organizations   |        |               |           |
|     | 71   |        | 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      |               | moreone.  |
| Sec | tion 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      |               | 100000000 |
| 2   | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |        |               |           |
| 2   | 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      | ***           | 20000000  |
|     | the diganization maintained a close and continuous working relationship with the supported diganization(s).  | -      |               |           |
| 3   | By reason of the relationship described in (2), did the organization's supported organizations have a  |        |               |           |
|     | significant voice in the organization's investment policies and in directing the use of the organization's   |        |               |           |
|     | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's   |        |               |           |
|     | supported organizations played in this regard.   | 3      |               |           |
| Sec | tion 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   | instr  | uctior        | 1S).      |
| а   |  |        |               |           |
| b   |  | ,      |               |           |
| C   |  | / (see | $\overline{}$ |           |
| 2   | Activities Test. Answer (a) and (b) below.   | 2      | Yes           | No        |
| а   | 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  | 2-     | 100           |           |
|     | that these activities constituted substantially all of its activities.   | 2a     |               |           |
| þ   | 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   | 0.     |               | 500,0000  |
| _   | activities but for the organization's involvement.   | 2b     |               |           |
| 3   | Parent of Supported Organizations. Answer (a) and (b) below.   |        |               |           |
| а   | 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 O                   | rganiz  | ations                  |                             |
|--|---------|-------------------------|-----------------------------|
| 1    Check here if the organization satisfied the Integral Part Test as a qualifying | -       |                         | •                           |
| instructions. All other Type III non-functionally integrated supporting organ        | ization | s must complete Sect    |                             |
| 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       |                         | 4                           |
| 7 Other expenses (see instructions)  | 7       |                         |                             |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                       | 8       |                         | 7                           |
| Section B - Minimum Asset Amount   |         | (A) Prior Year          | (B) Current Year (optional) |
| 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      |                         | - 3.0                       |
| 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       |                         | W40 W10 06 - V              |
| 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 Check here if the current year is the organization's first as a non-functionall    | y integ | rated Type III supporti | ng organization (see        |

instructions).

|     | ule A (Form 990 or 990-EZ) 2018 SCATTER CHRIST INC            | 3) Supporting Organ         | 46-201<br>izations (continued)         | .6703 Page 7                              |
|-----|---|-----------------------------|--|---|
| Sec | ction D - Distributions                                       |                             |  | Current Year                              |
| 1   | Amounts paid to supported organizations to accomplish exe     | empt purposes               |  |   |
| 2   | Amounts paid to perform activity that directly furthers exem  | pt purposes of supported    |  |   |
|     | organizations, in excess of income from activity              |                             |  |   |
| 3   | Administrative expenses paid to accomplish exempt purpos      | es of supported organiza    | itions                                 |   |
| 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.            | 2.0300                      |  |   |
| 8   | Distributions to attentive supported organizations to which t | he organization is respor   | sive                                   |   |
| _   | (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                        |                             | -80                                    |   |
| 5   | Section E - Distribution Allocations (see instructions)       | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2018 | (iii)<br>Distributable<br>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               |                             |  | ***************************************   |
| а   | From 2013   |                             |  |   |
| b   | From 2014   |                             |  |   |
| С   | From 2015   |                             |  |   |
| d   | From 2016   |                             |  |   |
| е   | From 2017   |                             |  |   |
| f   | Total of lines 3a through e                                   |                             |  |   |
| g   | Applied to underdistributions of prior years                  |                             |  |   |
| h   | Applied to 2018 distributable amount                          |                             |  |   |
| ı,  | 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: \$   |                             |  |   |
| а   | Applied to underdistributions of prior years                  |                             |  |   |
| b   | Applied to 2018 distributable amount                          |                             |  |   |
| С   | 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:  |                             |  | •   |
| а   | Excess from 2014  |                             |  |   |
|     | Excess from 2015  |                             |  |   |
|     | Excess from 2016  |                             |  |   |
|     | Excess from 2017  |                             |  |   |
| _   | 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.)                         |
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| XIII    |  |
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### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization Employer identification number SCATTER CHRIST INC 46-2016703 01. Description of other expenses (Part I, line 16) DESCRIPTION AMOUNT BANK/PAYPAL/GOFUNDME FEES 826 24,343 PROGRAM EXPENSES OFFICE SUPPLIES 54 5,251 TRAVEL 02. Description of other assets (Part II, line 24) BEGINNING OF YEAR END OF YEAR CATEGORY FURNITURE & EQUIPMENT 610 610 OTHER ASSETS 286 286