PUBLIC DISCLOSURE COPY

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.

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

2017 Open to Public Inspection

OMB No. 1545-0047

A F	or the	2017 calendar year, or tax year beginning $OCT~1$, 2017 and ending	SEP 30, 2018	3
B C	heck if oplicable:	C Name of organization	D Employer identi	fication number
	Address	AS OUR OWN, NFP		
	Name change	Doing business as	20-4	1725399
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/si	· ·	
	Final return/	1717 ST. JAMES PL 220	713-	-936-5758
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	2,427,034.
	Amende return	HOUSION, IX //050	H(a) Is this a group	
	Applica tion	F Name and address of principal officer: KALFA BOKDE	for subordinate	s? Yes X No
	pending	SAME AS C ABOVE	H(b) Are all subordinates	included? Yes No
			527 If "No," attach	a list. (see instructions)
		e: ▶ WWW.ASOUROWN.ORG	H(c) Group exempti	
			<u>ear of formation: 2006</u>	M State of legal domicile: IL
Pa		Summary		
Ф		Briefly describe the organization's mission or most significant activities: AS OUR O		
Juc	_	TRANSFORM THE WAY THE WORLD CARES FOR VULNERA		
ar ii		Check this box if the organization discontinued its operations or disposed of m	1	_
ŏ			3	
8		Number of independent voting members of the governing body (Part VI, line 1b)		
es		otal number of individuals employed in calendar year 2017 (Part V, line 2a)		
ivit		otal number of volunteers (estimate if necessary)		
Activities & Governance		otal unrelated business revenue from Part VIII, column (C), line 12		
	<u>d</u>	Net unrelated business taxable income from Form 990-T, line 34		
	_		Prior Year	Current Year
<u>e</u>		Contributions and grants (Part VIII, line 1h)	2,089,543	
len!		Program service revenue (Part VIII, line 2g)	577.	
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	0,	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,090,120, 1,159,299,	2,427,034. 1,101,968.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,159,299	
		Renefits paid to or for members (Part IX, column (A), line 4)	617,777	
ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	017,777	
Expenses		Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 384,796.	0 4	0.
Ä			351,032	409,137.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,128,108	
		Revenue less expenses. Subtract line 18 from line 12	-37,988	
- S	13 1	levertue less experises. Oubtract line 10 from line 12	Beginning of Current Year	
ets c	20 7	otal assets (Part X, line 16)	758,123	
Asse Bal		otal labilities (Part X, line 26)	22,761	
Net Assets or Fund Balances		Net assets or fund balances. Subtract line 21 from line 20	735,362	
	rt II	Signature Block		
Unde	r penal	ties of perjury, I declare that I have examined this return, including accompanying schedules and stat	tements, and to the best of n	ny knowledge and belief, it is
true,	correct	, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	•
Sigr	.	Signature of officer	Date	
Here	1	LEILA DURCHHOLZ, SECRETARY		
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid	Ī	BRANDON W. VAHL BRANDON W. VAHL	02/15/19 self-empl	
Prep	arer [Firm's name ▶ OSTROW REISIN BERK & ABRAMS, LTD.	Firm's EIN ▶	36-2938874
Use	Only	Firm's address 455 N CITYFRONT PLAZA DR, SUITE 1500)	
		CHICAGO, IL 60611	Phone no. 3	L2-670-7444
May	the IR	S discuss this return with the preparer shown above? (see instructions)		X Yes No

	rt III Statement of Program Service Accomplishments	_
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	OUR VISION IS TO TRANSFORM THE WAY THE WORLD CARES FOR VULNERABLE	
	CHILDREN. TO ACHIEVE THIS VISION, WE PROVIDE A FAMILY ENVIRONMENT &	
	HIGH CALIBER EDUCATION THROUGH COLLEGE TO VULNERABLE CHILDREN SO THAT	_
	THEY MAY BECOME EMPOWERED LEADERS & REACH THEIR FULL POTENTIAL.	_
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?)
	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?)
	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	
 4а	revenue, if any, for each program service reported. (Code:) (Expenses \$1,028,808 . including grants of \$751,496 .) (Revenue \$	_
44	(Code:) (Expenses \$1,028,808 • including grants of \$751,496 •) (Revenue \$,
	THROUGH A COMBINATION OF BEST-IN-CLASS ACADEMICS AND A FAMILY	_
	ENVIRONMENT, AS OUR OWN ESTABLISHES A NEW BENCHMARK FOR THE CARE OF	_
	VULNERABLE CHILDREN. EACH CHILD IS CARED FOR AS AN	_
	UNCONDITIONALLY-LOVED DAUGHTER AND SHE IS EMPOWERED THROUGH	_
	BEST-IN-CLASS ACADEMIC OPPORTUNITIES INCLUDING PRIMARY SCHOOL, COLLEGE	_
	& GRADUATE PROGRAMS. THROUGH OUR BEST-IN-CLASS CARE, EACH DAUGHTER IS	
	EMPOWERED TO REACH HER FULL POTENTIAL AND BECOME AN EMPOWERED LEADER	
	FOR THE FUTURE.	
		_
4b	(Code:) (Expenses \$240,202. including grants of \$185,267.) (Revenue \$)
	TRAINING:	_
	THROUGH THE CHILD DEVELOPMENT INSTITUTE AT HOPE COLLEGE, WE OFFER A	_
	MASTER'S DEGREE IN CHILD DEVELOPMENT WHICH EQUIPS INDIA'S NEXT GENERATION OF CHILD DEVELOPMENT LEADERS AND CAREGIVERS IN HOLISTIC &	_
	CLINICALLY-SOUND CHILD DEVELOPMENT BEST PRACTICES. THROUGH THIS	_
	TRAINING EACH GRADUATE IS EMPOWERED TO LEAD BEST-IN-CLASS CARE &	-
	EDUCATION PROGRAMS FOR CHILDREN FROM VULNERABLE BACKGROUNDS.	_
	DOGITION INCOMED FOR CHIEDREN INCH TODICHEDER DIGITION CONDUCTOR	_
		_
		_
		_
4c	(Code:) (Expenses \$	_
	REPLICATION:	
	BY PARTNERING WITH OTHER ORGANIZATIONS, WE EMPOWER, MENTOR, AND EQUIP	_
	GROUP HOMES TO REPLICATE THE AS OUR OWN MODEL SO THAT THE CALIBER OF	_
	CARE FOR VULNERABLE CHILDREN EXTENDS BEYOND OUR FACILITIES. THROUGH	_
	REPLICATION, AS OUR OWN IS ABLE TO SCALE THEIR MODEL OF CARE, DEPLOY	_
	LEADERS FROM THE CHILD DEVELOPMENT INSTITUTE TO ORGANIZATIONS IN NEED,	_
	AND EMPOWER EVEN MORE CHILDREN TO REACH THEIR FULL POTENTIAL.	_
		_
		_
		_
		-
	Other program services (Describe in Schedule O.)	-
Tu	(Expenses \$ including grants of \$) (Revenue \$)	
40	Total program convice expenses 1 507 442.	_

10440215 311101 04054.000

Form **990** (2017)

Form 990 (2017) AS OUR OWN, NFP Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
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?			l
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			l
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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			1
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			l
	Part VI	11a	X	<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	-
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		37	
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		v	
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.0		У
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-7		X
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		х
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19		19		х
	complete Schedule G. Part III		990	

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Form 990 (2017) AS OUR OWN, NFP Part IV Checklist of Required Schedules (continued)

			Yes	_
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		х
h	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	200		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	•	26		x
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		1
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
		27		x
20	of any of these persons? If "Yes," complete Schedule L, Part III	21		
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):	00-		х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	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		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			3,7
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	l		3,7
	If "Yes," complete Schedule N, Part I	31		<u> </u>
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		<u> </u>
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	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			l
	Part V, line 1	34		<u> X</u>
	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	Х	
		_	$\Omega\Omega$	

Form 990 (2017) AS OUR OWN, NFP Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V						Щ
		ı				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	(_			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		4			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	-					
٥-	(gambling) winnings to prize winners?	 I	I		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		8				
L	filed for the calendar year ending with or within the year covered by this return			_	O.L.	х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return			1	2b	^	
22	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions Did the organization have unrelated business gross income of \$1,000 or more during the year?			١,	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			-	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a			广			
·u	financial account in a foreign country (such as a bank account, securities account, or other financial a			_	4a		Х
b	If "Yes," enter the name of the foreign country:	oodai					
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	ccoun	ts (FBAR).				
5a					5а		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions and taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions.			-	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			7	5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			Г			
	any contributions that were not tax deductible as charitable contributions?			Le	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or	gifts				
	were not tax deductible?			Le	6b		
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	-7	7a		<u> X</u>
b				12	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	-					37
_	to file Form 8282?	I	 I	H	7с		<u> X</u>
	If "Yes," indicate the number of Forms 8282 filed during the year	7d		┨.	_		v
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		r?	-	7e		<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		00 oo roquirod?	-	7f		
g h	If the organization received a contribution of qualified intellectual property, did the organization file Fo If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization				7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			Ľ	, ı ı		
•	sponsoring organization have excess business holdings at any time during the year?	by an			8		
9	Sponsoring organizations maintaining donor advised funds.						
а	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:						
а	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		4			
11	Section 501(c)(12) organizations. Enter:	ı	I				
	Gross income from members or shareholders	11a		4			
b	Gross income from other sources (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)	11b	<u> </u>	┨.			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	l	(I	יו	2a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(a)(29) qualified paper of the alth incurance issuers.	12b	<u> </u>	+			
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?			4	3a		
а	Note. See the instructions for additional information the organization must report on Schedule O.			ľ	Ja		
h	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					
С	Enter the amount of reserves on hand	13c					
	Did the experiention receive any neumants for indeer tenning convices during the tay years			1	4a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule			$\overline{}$	4b		
				F	orm	990	(2017)

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 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. 6 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 16a 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? 16h Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 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 X Own website X Upon request Another's website __ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: LAURA WOODS - 713-936-5758

Form **990** (2017)

HOUSTON

1717 ST. JAMES PLACE, STE 220,

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

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

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

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

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

(A) Name and Title	(B) Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)				n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) RALPH BORDE CHIEF EXECUTIVE OFFICER	50.00	X		х				143,750.	0.	12 // 20
(2) REV. STEVE MASON	2.00	^		_				143,730.	0.	13,428.
VICE PRESIDENT	2.00	X		х				0.	0.	0.
(3) LEILA DURCHHOLZ	2.00	^		^				0.	0.	0 •
TREASURER	2.00	Х		х				0.	0.	0.
(4) SUSANNE MAZUR	1.00									
SECRETARY		Х		х				0.	0.	0.
(5) JEFF OSTERMANN	1.00							-	-	-
DIRECTOR		Х						0.	0.	0.
(6) JEFF WILLIAMS	1.00									
DIRECTOR		Х						0.	0.	0.
(7) LEIGH KOHLER	1.00									
DIRECTOR - TERM		Х						0.	0.	0.
		_								
	1	1	I	ı	I	1	l			

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Part VII S	ection A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hig	ghes	st C	ompensated Employee	s (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average hours per		not c	heck	more	than is botl		Reportable compensation	Reportable compensation			stimate nount	
		week					or/trus		from	from related		ا	other	OI .
		(list any	ector						the	organization		1	pensa	
		hours for related	or dir	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MI	SC)		om the anizat	
		organizations	truste	al trus		yee	mpen		(***2/1099-101130)			ı ~	d relat	
		below	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	Former				orga	anizati	ons
		line)	pul	lus	Officer	Key	e Ei	For						
-														
-														
									140 550				2 4	
1b Sub-tot	al								143,750.		0.	1	3,4	
	om continuation sheets to Part VI								143,750.		0.	1	3,4	<u>0.</u>
	dd lines 1b and 1c)							o re	· · · · · · · · · · · · · · · · · · ·	000 of reportable			J , ±	
	sation from the organization						,							1
2 Did the	organization list only former officer	divactor or tw	.oto	م ا د		مامم		٥	highest semmensstad or	malayaa an			Yes	No
	organization list any former officer, If "Yes," complete Schedule J for so											3		Х
	individual listed on line 1a, is the su								ner compensation from t					
	ted organizations greater than \$150											4	Х	
5 Did any	person listed on line 1a receive or a	ccrue compen	ısati	on fi	om	any	unre	elate	ed organization or individ	dual for services				
	d to the organization? If "Yes," com	plete Schedule	e J fo	or su	ıch ı	pers	on				<u></u>	5		X
	ndependent Contractors te this table for your five highest co	mpensated ind	lepe	nde	nt co	ontra	acto	rs th	nat received more than \$	100,000 of com	 pensa	tion fro	om	
the orga	anization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin		ear.				
	(A) Name and business	address	NO	ONE	3				(B) Description of s	ervices	c		C) nsatio	n
-														
											İ			
2 Total nu	ımber of independent contractors (ii	ncluding but no	ot lin	nited	d to		•	ted	above) who received mo	ore than				
\$100,00	00 of compensation from the organiz	zation				()							

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Form 990 (2017) AS OUR
Part VIII Statement of Revenue

		Check if Schedule O conta	ins a response	or note to any lin	e 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
ΩΩ	1 a	Federated campaigns	1a					012 011
Contributions, Gifts, Grants and Other Similar Amounts	. u	Membership dues	1 1					
G G		Fundraising events						
fts, r Ai	4	Related organizations			-			
, Gi	u 0	Government grants (contribution			1			
Sin	4	All other contributions, gifts, grants	, 		-			
utic	•	similar amounts not included abov		425 042				
rib Ott	-	Noncash contributions included in lines 1:	· · · · · · · · · · · · · · · · · · ·		-			
) Ind	9 h	Total. Add lines 1a-1f			2,425,042.			
0 10	- "	Total. Add lines 1a-11		Business Code				
•	2 2			Dusiness Code				
/ice	z a b							
Ser	C							
m S	d							
gra Re	e							
Program Service Revenue	f	All other program service rever	NIE .					
		Total. Add lines 2a-2f						
_	3	Investment income (including of						
		other similar amounts)			1,992.			1,992.
	4	Income from investment of tax			,			,
	5	Royalties						
		1.0,4	(i) Real	(ii) Personal				
	6 a	Gross rents	V					
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities					
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)		. <u></u>				
nue	8 a	Gross income from fundraising including \$						
Other Revenu		contributions reported on line	 1c). See					
r Ŗ		Part IV, line 18	а					
the	b	Less: direct expenses						
0	С	Net income or (loss) from funda	raising events					
		Gross income from gaming act						
		Part IV, line 19	a					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gami	ng activities					
	10 a	Gross sales of inventory, less r	eturns					
		and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sales						
		Miscellaneous Revenue		Business Code				
	b							
	C							
		All other revenue						
		Total. Add lines 11a-11d			2,427,034.	0.	0.	1,992.
	12	Total revenue . See instructions.			2,42/,034.	0.	0.	1,334.

Form 990 (2017) AS OUR OWN, NFP Part IX Statement of Functional Expenses

Secti	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			nplete column (A).	
	not include amounts reported on lines 6b, 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				
3	individuals. See Part IV, line 22 Grants and other assistance to foreign				
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	1,101,968.	1,101,968.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	201,143.	100,572.	20,114.	80,457.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	250 501	100 574	102 272	106 574
7	Other salaries and wages	350,521.	120,574.	123,373.	106,574.
8	Pension plan accruals and contributions (include	10 520	4,599.	9,869.	/ N71
^	section 401(k) and 403(b) employer contributions)	18,539. 27,014.	8,874.	10,195.	4,071. 7,945.
9 10	Other employee benefits Payroll taxes	44,673.	15,901.	15,196.	13,576.
11	Fees for services (non-employees):	==,075	10,0010	10,100	13,370
	Management				
b	Legal	2,956.		2,956.	
	Accounting	18,675.		18,675.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	,				
	column (A) amount, list line 11g expenses on Sch O.)	89,180.	47,324.	8,856.	33,000.
12	Advertising and promotion	43,184.	14 625	72.	43,112.
13	Office expenses	70,653.	14,635.	22,505.	33,513. 2,261.
14	Information technology	2,300.		123.	2,201.
15 16	Royalties Occupancy	45,906.	22,953.	7,214.	15,739.
17	Travel	54,317.	24,114.	2,163.	28,040.
18	Payments of travel or entertainment expenses	01/01/0			
.5	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	16,300.	687.	3,408.	12,205.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	14,799.	5,518.	5,003.	4,278.
23	Insurance	5,854.		5,854.	
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.)				
а	PROGRAM - US COLLEGE	39,723.	39,723.		
b	STAFF DEVELOPMENT	2,833.		2,808.	25.
c	DUES & SUBSCRIPTIONS	2,371.		2,371.	
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,152,995.	1,507,442.	260,757.	384,796.
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 if following SOP 98-2 (ASC 958-720)				Form 990 (2017)

•	τχ	balance Sneet					
		Check if Schedule O contains a response or not	e to any lin	e in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			147,377.	1	774,337.
	2	Savings and temporary cash investments			500,946.	2	150,006.
	3	Pledges and grants receivable, net			50,000.	3	62,500.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa	ated emplo	yees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect	ion 501(c)(9) voluntary			
。		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
₽	8	Inventories for sale or use				8	
	9	B ::			15,883.	9	10,768
	10a	Land buildings and equipment; cost or other	1 1				
		basis. Complete Part VI of Schedule D	10a	166,411.			
	b	basis. Complete Part VI of Schedule D Less: accumulated depreciation	10b	139,969.	40,411.	10c	26,442
	11	Investments - publicly traded securities			•	11	•
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		3,506.	15	3,693	
	16	Total assets. Add lines 1 through 15 (must equ	758,123.	16	1,027,746		
	17	Accounts payable and accrued expenses	22,761.	17	18,345		
	18	Grants payable	1	, -	18		
	19	Deferred revenue		1		19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
.	22	Loans and other payables to current and former					
lies		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L	•			22	
<u> </u>	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated	•			24	
	25	Other liabilities (including federal income tax, pa					
	20	parties, and other liabilities not included on lines					
		Schedule D	•	·		25	
	26	T . I !! ! !!!!			22,761.	26	18,345.
1		Organizations that follow SFAS 117 (ASC 958					
		complete lines 27 through 29, and lines 33 an					
ĕ	27	Unrestricted net assets			685,362.	27	878,511.
틸	28	Temporarily restricted net assets			50,000.	28	130,890
P P	29	D				29	
		Organizations that do not follow SFAS 117 (A					
[and complete lines 30 through 34.	neok nere P				
0	30	Capital stock or trust principal, or current funds				30	
les	31	Paid-in or capital surplus, or land, building, or ed				31	
2	32					32	
	JZ	Retained earnings, endowment, accumulated in	COLLE, OF O	L		ა∠	
Net Assets or Fund Balances	33	Total net assets or fund balances		1	735,362.	33	1,009,401.

Form **990** (2017)

Pa	T XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,42	7,0	<u>34.</u>			
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,15					
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>39.</u>			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	73	5,3	62.			
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								
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	1,00	9,4	01.			
Pa	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_ X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche							
За	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?		За		Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b					
			Form	990	(2017)			

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

2017

Open to Public Inspection

Employer identification number Name of the organization AS OUR OWN 20-4725399 NFP Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I 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). 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2420280.	1723569.	1800484.	2089543.	2425042.	10458918.
2	Tax revenues levied for the organ-						
	ization'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	2420280.	1723569.	1800484.	2089543.	2425042.	10458918.
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)						1173298.
	Public support. Subtract line 5 from line 4.						9285620.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	2420280.	1723569.	1800484.	2089543.	2425042.	10458918.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	2,128.	1,963.	609.	577.	1,992.	7,269.
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						10466187.
	Gross receipts from related activities,	•	,			12	2,309.
13	First five years. If the Form 990 is for	-			•		
0	organization, check this box and stop	here					>
	tion C. Computation of Publi						00 70
	Public support percentage for 2017 (li					14	88.72 %
	Public support percentage from 2016					15	90.76 %
16a	33 1/3% support test - 2017. If the c						
	stop here. The organization qualifies						
b	33 1/3% support test - 2016. If the c	•		•		•	
4	and stop here. The organization quali						
1/a	10% -facts-and-circumstances test	_					
	and if the organization meets the "fac-					-	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test	_					
	more, and if the organization meets the		•		•		
40	organization meets the "facts-and-circ		-	· · · · · · · · · · · · · · · · · · ·			
18	Private foundation. If the organization	n did not check a l	pox on line 13, 16a	a, 16b, 1/a, or 17b	, cneck this box ar	na see instructions	<u> </u>

Schedule A (Form 990 or 990-EZ) 2017

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 per-						
formed, 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 bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties,						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
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, thin	d. fourth. or fifth ta	ax vear as a sectio	n 501(c)(3) organiza	ation.
check this box and stop here	•		•	•	. , . ,	
Section C. Computation of Publi	c Support Per	centage				
15 Public support percentage for 2017 (I			olumn (f))		15	%
16 Public support percentage from 2016					16	%
Section D. Computation of Inves	tment Income	Percentage				
17 Investment income percentage for 20)17 (line 10c, colur	nn (f) divided by lir	ne 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2017. If the					33 1/3%, and line 1	
more than 33 1/3%, check this box ar						. —
b 33 1/3% support tests - 2016. If the						
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization						

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
_		
За		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ju		
9b		
9c		
10a		
iva		
10b		

Par	TIV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
С	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		
Sect	tion 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		
Sect	tion 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		
Sect	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		
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		
Sect	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 instruction	3).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions)		
2	Activities Test. Answer (a) and (b) below.		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			
	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.			
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		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	lov. 20, 1970 (explain in F	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must of	complete Sec	tions A through E.	
Sect	ion 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		
Sect	ion 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		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	anization (see
	instructions).	· -		·

Schedule A (Form 990 or 990-EZ) 2017

Par	t V	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)	
Secti	on D -	Distributions			Current Year
1	Amou	ints paid to supported organizations to accomplish exer			
2	Amou	ints paid to perform activity that directly furthers exemp			
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	}		
4	Amou	ints paid to acquire exempt-use assets			
5	Qualif	ied 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	Distrik	outions to attentive supported organizations to which th	e organization is responsive		
		de details in Part VI). See instructions.			
9		outable amount for 2017 from Section C, line 6			
		B amount divided by line 9 amount			
		,	(i)	(ii)	(iii)
Secti	on E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distrib	outable amount for 2017 from Section C, line 6			
2	Unde	rdistributions, if any, for years prior to 2017 (reason-			
	able c	cause required- explain in Part VI). See instructions.			
3	Exces	s distributions carryover, if any, to 2017			
а					
b	From	2013			
С	From	2014			
d	From	2015			
е	From	2016			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
		ed to 2017 distributable amount			
i	Carry	over from 2012 not applied (see instructions)			
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrik	outions for 2017 from Section D,			
	line 7:	\$			
а	Applie	ed to underdistributions of prior years			
b	Applie	ed to 2017 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4.			
5	Rema	ining underdistributions for years prior to 2017, if			
	any. S	Subtract lines 3g and 4a from line 2. For result greater			
	-	zero, explain in Part VI. See instructions.			
6		ining underdistributions for 2017. Subtract lines 3h			
	and 4	b from line 1. For result greater than zero, explain in			
	Part \	/I. See instructions.			
7		ss distributions carryover to 2018. Add lines 3j			
	and 4	•			
8		down of line 7:			
		ss from 2013			
		ss from 2014			
		ss from 2015			
		ss from 2016			
		ss from 2017			
	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				

Schedule A (Form 990 or 990-EZ) 2017

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
1 5.10 11	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.)

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 Open to Public Inspection

Name of the organization

AS OUR OWN, NFP

Employer identification number 20-4725399

Pa			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	(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 w		ed funds
_	are the organization's property, subject to the organization's e	_	
6	Did the organization inform all grantees, donors, and donor ac		
_	for charitable purposes and not for the benefit of the donor or		
	• •		
Pa	rt II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organization		, , , , , , , , , , , , , , , , , , ,
	Preservation of land for public use (e.g., recreation or ed		orically important land area
	Protection of natural habitat	Preservation of a cert	•
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed 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
а			
b			
c	Number of conservation easements on a certified historic stru		
	Number of conservation easements included in (c) acquired at		
	listed in the National Register	,	I
3	Number of conservation easements modified, transferred, rele		
_	year ▶	acca, changaichea, ch teirimiatea 2, the	organization dailing the tax
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the peri	•	
	violations, and enforcement of the conservation easements it	0, . ,	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
	>	, ,	5 ,
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing conservat	ion easements during the year
	> \$		Ç ,
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h	n)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservatio		
	include, if applicable, the text of the footnote to the organizati	on's financial statements that describes t	he organization's accounting for
	conservation easements.		
Pai	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her 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	C 958), not to report in its revenue statem	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exhi	bition, education, or research in furtherar	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of pub	olic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical trea		
	the following amounts required to be reported under SFAS 11		
а	Revenue included on Form 990, Part VIII, line 1		> \$
b			L .
LHA	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2017

732051 10-09-17

Schedule D (Form 990) 2017

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

Schedule D (Form 990) 2017 AS OUR OWN, I	1FP		20-4725399 Page
Complete if the organization answered "Yes" on	Form 990 Part IV line	11h See Form 990 Part Y line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-vear market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" on			
(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. (Col. (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) De	escription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 1: Part X Other Liabilities.	<u>5.)</u>	<u></u>	>
Complete if the organization answered "Yes" on	Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	e 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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

Schedule D (Form 990) 2017

(9)

PART X, LINE 2:

AS OUR OWN, NFP IS A NOT-FOR-PROFIT ORGANIZATION THAT IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS CLASSIFIED BY THE INTERNAL REVENUE SERVICE (IRS) AS OTHER THAN A PRIVATE FOUNDATION. ASPIRE INTERNATIONAL, LLC IS CONSIDERED A DISREGARDED ENTITY FOR INCOME TAX PURPOSES AND DOES NOT FILE ITS OWN INCOME TAX RETURNS.

THE ORGANIZATION HAS ADOPTED THE REQUIREMENTS FOR ACCOUNTING FOR UNCERTAIN TAX POSITIONS AND MANAGEMENT HAS DETERMINED THAT THE ORGANIZATION WAS NOT REQUIRED TO RECORD A LIABILITY RELATED TO UNCERTAIN TAX POSITIONS AS OF SEPTEMBER 30, 2018 AND 2017.

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 AS OUR OWN, NFP	20-4725399 Page 5
Schedule D (Form 990) 2017 AS OUR OWN, NFP Part XIII Supplemental Information (continued)	V
Continued)	

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

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

2017
Open to Public Inspection

Name of the organization

Employer identification number

ΔS	OUR OWN, NFP					20-472539	9 9		
Pa	rt I General Infor	mation on A	ctivities Out	side the United States. Comple	te if the organi	zation answered "	Yes" on		
	Form 990, Part IV			orace are crime a crace or compic	te ii trie organi	zation answered	103 011		
1			maintain record	ds to substantiate the amount of its gra	nts and other a	ssistance.			
				he selection criteria used to award the			Yes No		
2	For grantmakers. Desc United States.	ribe in Part V the	organization's	procedures for monitoring the use of its	grants and oth	ner assistance outs	side the		
3									
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	(e) If active is a progression describe	ity listed in (d) gram service, specific type s) in the region	(f) Total expenditures for and investments in the region		
נעספ	PH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION			1,101,968.		
2 ~	Sub-total	0	0				1,101,968.		
	Total from continuation						1,101,500.		
b	sheets to Part I	0	0				0.		
c	Totals (add lines 3a		-						
•	and 3b)	0	0				1,101,968.		

732071 10-06-17

Schedule F (Form 990) 2017

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

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States.	Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any
recipient who received more than \$5,000. Part II can be duplicated if additional space is n	needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)		
			CARE/TRAINING/REPLICAT	1101060	MIDE MDANGEED					
		SOUTH ASIA	ION	1101968.	WIRE TRANSFER	0.				
2 Enter total number of	recipient organization	l ns listed above that are a	I recognized as charities by the f	oreian country	recognized as tay-ey	l emnt		<u> </u>		
								5		
	, , , , , , , , , , , , , , , , , , , ,									

Part III Grants and Other Assistance Part III can be duplicated if ac			tes. Complete if	the organization answered "Yes	" on Form 990, Part	IV, line 16.	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Page 4

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2017

AS OUR OWN, NFP 20-4725399 Schedule F (Form 990) 2017 Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. PART I, LINE 2: ALL GRANT RECIPIENTS ARE REQUIRED TO COMPLETE A PRE-GRANT INQUIRY AND SUBMIT EVIDENCE OF THE ENTITY'S QUALIFIED CHARITABLE STATUS IN THE FOREIGN COUNTRY PRIOR TO RECEIVING A GRANT FROM 'AS OUR OWN'. QUALIFIED GRANT RECIPIENTS THEN EXECUTE A WRITTEN GRANT AGREEMENT THAT GENERALLY OUTLINES THE TYPES OF QUALIFIED CHARITABLE AND RELIGIOUS PROJECTS THAT WILL BE CONDUCTED AND PLACES ADDITIONAL RESTRICTIONS AND REPORTING REQUIREMENTS TO ENSURE THAT THE FOREIGN ENTITY'S USE OF GRANTED FUNDS COMPLIES WITH IRC SEC 501(C)(3).

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.

201/
Open to Public

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

AS OUR OWN, NFP

Part I Questions Regarding Compensation

Employer identification number
20-4725399

			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.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account 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.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X 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:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		
С	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:			
а	The organization?	5a		<u>X</u>
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:			
	The organization?	6a		<u>X</u>
b	Any related organization?	6b		Х
	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		<u>X</u>
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		<u>X</u>
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2017

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)-(iii) 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-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(6)(1)-(0)	reported as deferred on prior Form 990
(1) RALPH BORDE	(i)	143,750.	0.	0.	5,750.	7,678.	157,178.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)						L	I

Page 2

Schedule J (Form 990) 2017

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.								

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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 Inspection

Name of the organization

Employer identification number

AS OUR OWN, NFP	20-4725399								
FORM 990, PART VI, SECTION B, LINE 11B:									
A DRAFT COPY OF FORM 990 IS SENT TO ALL DIRECTORS FOR INPU	T. A FINAL COPY								
F THE RETURN IS PROVIDED TO ALL DIRECTORS PRIOR TO FILING.									
FORM 990, PART VI, SECTION B, LINE 12C:									
EACH INDIVIDUAL IS REQUIRED TO DISCLOSE CONFLICTS TO THE B	OARD AND RECUSE								
HIM OR HERSELF FROM THE MEETING TO ENABLE THE BOARD TO IND	EPENDENTLY								
DISCUSS (1) WHETHER A CONFLICT EXISTS AND (2) WHETHER THE	PROPOSED ACTION								
IS IN THE BEST INTEREST OF THE ORGANIZATION.									
FORM 990, PART VI, SECTION B, LINE 15A:									
THE BOARD REVIEWS CEO COMPENSATION ANNUALLY AND DOCUMENTS	ITS DECISION IN								
THE BOARD MINUTES. THE BOARD USES GUIDESTAR'S NONPROFIT CO	MPENSATION REPORT								
AS A REFERENCE AND GUIDELINE TO DETERMINE WHAT IS A REASON	ABLE AMOUNT OF								
COMPENSATION FOR THEIR CEO. AS OUR OWN COMPARES THEIR CEO	'S COMPENSATION								
TO WHAT OTHER SIMILAR NONPROFIT COMPANIES CEO'S ARE BEING	PAID.								
FORM 990, PART VI, SECTION C, LINE 19:									
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT O	F INTEREST								
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC U	PON REQUEST.								

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

Schedule O (Form 990 or 990-EZ) (2017)

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.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

AS OUR OWN, N	FP					20-47253	399	
Part I Identification of Disregarded Entities. Complete	ete if the organization answered "Y	es" on Form 990, Part IV, line 33						
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	egal domicile (state or Total income			(f) Direct controlling entity		9
ASPIRE INTERNATIONAL, LLC - 46-2891990								
PO BOX 101282								
CHICAGO, IL 60610	GRANTMAKING	INDIANA		0.	3,034.	AS OUR OWN		
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	on answered "Yes" on Form 990	, Part IV, line 34, t	pecause it had on	e or more	related tax-exe	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	status (if section		(f) Direct controlling entity		g) 512(b)(13) rolled :ity?
				501(c)(3))			Yes	No

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.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	1	ortionate	Code V-UBI	General	Percentage ownership
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets	allocations?		amount in box 20 of Schedule K-1 (Form 1065)	partner	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
	1										
	1										
	1										
	1										
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	1										
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		l .					l				

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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country)		,				Yes	No
-									
-									

1a

Page 3

Yes No

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

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

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?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

g Sale of assets from related organization(s) h Purchase of assets from related organization(s) 11 Exchange of assets with related organization(s) 12 Exchange of assets with related organization(s) 13 Lease of facilities, equipment, or other assets to related organization(s) 14 Lease of facilities, equipment, or other assets from related organization(s) 15 Performance of services or membership or fundraising solicitations for related organization(s) 16 Performance of services or membership or fundraising solicitations by related organization(s) 17 Performance of services or membership or fundraising solicitations by related organization(s) 18 Partormance of services or membership or fundraising solicitations by related organization(s) 19 Perimbursement, mailing lists, or other assets with related organization(s) 10 Sharing of paid employees with related organization(s) 11 Performance of services or membership or fundraising solicitations by related organization(s) 11 Performance of services or membership or fundraising solicitations by related organization(s) 11 Performance of services or membership or fundraising solicitations by related organization(s) 12 Performance of services or membership or fundraising solicitations by related organization(s) 15 Performance of services or membership or fundraising solicitations by related organization(s) 16 Performance of services or membership or fundraising solicitations by related organization(s) 16 Performance of services or membership or fundraising solicitations by related organization(s) 17 Performance of services or membership or fundraising solicitations by related organization(s) 18 Performance of services or membership or fundraising solicitations by related organization(s) 19 Performance of services or membership or fundraising solicitations by related organization(s) 10 Performance of services or membership or fundraising solicitations solicitations solicitations solicitations solicitations solicitations solicitations solicitations solicitations solicitation	
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f Dividends from related organization(s) g Sale of assets to related organization(s) 1g	
f Dividends from related organization(s)	
2 Estate of four guarantoes by foliated organization(b)	
d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) 1e	+
c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) 1d	+-
b Gift, grant, or capital contribution to related organization(s)	+-

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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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner? Yes No	(k) r Percentage ownership
	-									