Click on the question-mark icons to display help windows.

The information provided will enable you to file a more complete return and reduce the chances the IRS has to contact you.

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2018

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

Service ► Go to www.irs.gov/Form990EZ for instructions and the latest information.

1018 calendar year, or tax year beginning January 1 . 2018, and ending

Ar	or the	2018 calend	ar year, or tax year beginning January 1 , 2018, and ending D	ecembe	r 31 , 20 18				
B Check if applicable:		pplicable:		ployer ic	lentification number				
Address change			Trellis Arch Corporation		471313289				
	Name cha		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Tel	ephone n	number				
-	nitial retu		P.O. Box 8	24	18-881-3992				
Final return/terminated Amended return			City or town, state or province, country, and ZIP or foreign postal code	oup Exe	emption				
Immercal		n pending	Monrovia, MD 21770 No	umber l	2				
G A	Account	ting Method:	✓ Cash Accrual Other (specify) ► H Check	> V	if the organization is not				
I V	Vebsite	www.			tach Schedule B				
JT	ax-exen	npt status (che	eck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🔲 4947(a)(1) or 🔲 527 (Form	990, 99	0-EZ, or 990-PF).				
			✓ Corporation ☐ Trust ☐ Association ☐ Other						
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	S					
(Par	t II, coli		500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	3				
P	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the instr						
	,		the organization used Schedule O to respond to any question in this Part I	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is	v				
3.	1		ons, gifts, grants, and similar amounts received	-	48,899.71				
7	2		ervice revenue including government fees and contracts	*************	0				
3,	3	Membersh	ip dues and assessments	3	0				
?:	4	Investment		4	.0				
	5a		unt from sale of assets other than inventory 5a	0					
	b		or other basis and sales expenses	0					
	С								
	6	Gaming an	a Signatura da						
m	a		ome from gaming (attach Schedule G if greater than						
n		\$15,000) .		0					
Revenue	b		me from fundraising events (not including \$ of contributions						
Re			aising events reported on line 1) (attach Schedule G if the						
			th gross income and contributions exceeds \$15,000) 6b texpenses from gaming and fundraising events 6c	0					
	C		0						
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract						
	_	line 6c)		6d	0				
	7a		s of inventory, less returns and allowances	0					
	b		of goods sold	9					
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	20				
	8			9	48,899.71				
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	10	46,106.68				
	10		I similar amounts paid (list in Schedule O)	11	40,100.00				
10	11		ther compensation, and employee benefits 2	12	0				
Ses	12		al fees and other payments to independent contractors	13	0				
Expenses	14		y, rent, utilities, and maintenance	14	0				
	15		ublications, postage, and shipping	15	141.36				
	16		enses (describe in Schedule O)	16	1,930.57				
	17		enses. Add lines 10 through 16	17	48,178.61				
_	18		(deficit) for the year (Subtract line 17 from line 9)	-	721.10				
ets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with		721.10				
88			ir figure reported on prior year's return)		9,969				
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)	20	-235.35				
Ž	21		or fund balances at end of year. Combine lines 18 through 20	21	10,454.75				
-			The state of the s						

2	Par	t II Balance Sheets (see the instructions for	or Part II)				
		Check if the organization used Schedule	O to respond to an				(7) 5-1-6
				(A) Beginning of year		(B) End of year
	22	Cash, savings, and investments			9,969.00	-	10,454.75
	23	Land and buildings				23	0
	24	Other assets (describe in Schedule O)				24	0
	25	Total assets			9,969.00	-	10,454.75
	26	Total liabilities (describe in Schedule O)			-235.35	-	0
	27	Net assets or fund balances (line 27 of column	(B) must agree with	line 21)	9,733.65	27	10,454.75
2'	Pari		lishments (see the	e instructions for Pa	art III)		
	raii	Check if the organization used Schedule	O to respond to an	v question in this F	art III		Expenses
	14/14	is the organization's primary exempt purpose?	Provide a quality edu	cation to children liv	ing in poverty.		quired for section (c)(3) and 501(c)(4)
	vvnai		anizations; optional for				
	ac m	ribe the organization's program service accomplis easured by expenses. In a clear and concise ma	anner, describe the	services provided,	the number of		ers.)
	perso	ons benefited, and other relevant information for ea	on program title.	Ilike advantion	in Dort do Doiy	-	
2:	28	HAITI - We provided 40 children with shoes, clothing,	school supplies, and	a quanty education	in Pont-de-Paix.		
		We also provided shoes, clothing, and school supplie	es to children in Cap	maitien, we painted in	iurais at various		
		schools around Port-de-Paix with the assistance of ve	olunteer muralists iro	om New York.		00	a 20,275.20
	21	(Grants \$) If this amount i	ncludes foreign gra	nts, check here .		28	20,215.20
	29	UGANDA - We provided food, shelter, and medical ca	re for more than 100	homeless boys in the	e slums of		
		Kivulu. We funded the boarding school expenses for	10 students and fund	ded a number of reloc	ations to		f
		bring street boys back to their families.				-	40 440 00
		(Grants \$) If this amount	includes foreign gra	nts, check here .	🕨 📙	29	a 18,440.00
	30	INDIA - We provided school supplies for 100 orphans	in Khemasole. We fu	unded the nursing co	lege tuition		
		for two students in West Bengal. We funded the prin	nary school tuition ar	nd related expenses f	or a student in		
		Dimapur.					
		(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 📙	30	a 4,713.54
	31	Other program services (describe in Schedule O)					0.0000.04
		(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 📋	31	MANAGE STATE OF THE PARTY OF TH
	32	Total program service expenses (add lines 28a t	hrough 31a)			32	
	Par	List of Officers, Directors, Trustees, and Key	Employees (list each	one even if not comp	ensated—see the		
		Check if the organization used Schedule	O to respond to ar	ny question in this I	d) Health benefits,		Ц
			(b) Average	(c) Reportable 2	contributions to employ		e) Estimated amount of
		(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and		other compensation
			dovoted to promot	(if not paid, enter -0-)	deferred compensation	ווכ	
	Davi	d Greenlees, Executive Director	20				0
				0		0	0
	Lydi	a Greenlees, Secretary & Treasurer	10				
			ŧω	. 0		0	0
	Lind	a Meredith, Board Member	10				4.
		# # # # # # # # # # # # # # # # # # #	10	0		0	0
	Davi	d Meredith, Board Member	10				
			10	0		0	0
	Sari	ce Boston, Board Member	1				
		,	1	0		0	0
	Kim	Hiatt, Board Member	. 1				
] '	C		0	0
	Coli	n Crawford, Board Member	. 1				
			1	(0	- 0
	Ken	vens Michel, Program Director					
			20	(,	0	0
		,	*				
					· .		
			1				
						1	
			-				
			7			-	
	-						

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Part	-	NI.
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		~
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		V
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
· C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		V
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a			
b	Did the organization file Form 1120-POL for this year?	37b		~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		V
39	Section 501(c)(7) organizations. Enter:	1	entrolle compa	neolopsekow
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0	er sommer.		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		V
41	List the states with which a copy of this return is filed ▶ Delaware, Maryland			
42a		248) 88		3
h	Located at ► P.O. Box 8, Monrovia, MD At any time during the calendar year, did the organization have an interest in or a signature or other authority over	217	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	V.
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			18-47 de
C	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country	42c		~
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year		N	NI-
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	90000	V
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		V
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		V
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	Zerling Stranden		
	Form 990-EZ. See instructions	45b		V

Form 99	90-EZ (2	018)						I	Page 4	
								Yes	No	
46	Did t	ne organization engage, directly o	or indirectly, in political of	campaign activities or	behalf of o	r in opposit	tion			
	to ca	ndidates for public office? If "Yes		, Part I			. 46		V	
Part		Section 501(c)(3) Organization								
		All section 501(c)(3) organization	ions must answer que	estions 47-49b and	52, and co	mplete th	e tables	for lin	es	
		50 and 51.								
		Check if the organization used	Schedule O to respond	to any question in t	his Part VI				. П	
								Yes	No	
47	Did t	he organization engage in lobbyi	ng activities or have a	section 501(h) election	n in effect	during the	tax	1.00		
		If "Yes," complete Schedule C, F							1	
									-	
48		organization a school as describe						_	V	
49a		ne organization make any transfer							V	
b		s," was the related organization a								
50		olete this table for the organizatio								
	empl	oyees) who each received more the	nan \$100,000 of compe	nsation from the orga	nization. If the	nere is non	e, enter "	None."	1	
			(b) Average	(c) Reportable	(d) Health contributions		(e) Estima	tod amo	unt of	
	(a)	Name and title of each employee	hours per week	compensation	benefit plans,		other co			
			devoted to position	(Forms W-2/1099-MISC)	comper	nsation				
NONE										
					-					
				 	-					
				1						
f		number of other employees paid								
51		olete this table for the organizati			contractors	who each	received	d more	than	
	\$100	000 of compensation from the o	rganization. If there is no	one, enter None.						
	(a)	Name and business address of each indep	endent contractor	(b) Type of sen	rice	(c)	Compensa	tion		
NONE										
									٧.	
NUCLEUR PER PER PER PER PER PER PER PER PER PE	and year of particular or	*		A STATE OF THE PARTY OF THE PAR						
				1						
d	Total	number of other independent cor	ntractors each receiving	over \$100,000	>		0			
52		the organization complete Scho			nizations m	oust attack	าล			
-		eleted Schedule A					.▶☑ Ye	sП	No	
Undern			his return including accompan	CONTRACTOR AND	var schere Admis social destructivos de formativos	AND PRODUCTION OF THE PROPERTY OF	THE RESIDENCE OF THE PARTY OF T	CHICAGO COLORO DE CONTROLO DE COLORO	-	
true, coi	rrect, an	of perjury, I declare that I have examined to domplete. Declaration of perparar (other	thar officer) is based on all info	ormation of which preparer	has any knowle	dge.	lowledge al	ia beller,	11.10	
	T	MITA			1	MAY				
Sign		Signature of officer	Dat		1, 201	/				
Here	23	David Greenlees, Executive Director								
		Type or print name and title	In.	*			1 ==:::			
Paid		Print/Type preparer's name	Preparer's signature	Da	ate	Check				
Prep	arer	,	<u> </u>		· · ·	self-emplo	yed			
Use		Firm's name ▶			Firm	n's EIN ▶				
	•	Firm's address ▶			Pho	ne no.				
May th	ne IRS	discuss this return with the prepa	arer shown above? See	instructions	1 1 1 1	1 1 1	► ☐ Ye	s 🗌	No	

SCHEDULE A (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.

2018

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Employer identification number

Name of the organization Employer identification number							
TRELLIS ARCH CORPORATION		47-1313					
Part I Reason for Public Charity Status	All organizations must co	mplete this part.) See instruction	S				
The organization is not a private foundation because	e it is: (For lines 1 through 12	, check only one box.)					
1 A church, convention of churches, or associ	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2 A school described in section 170(b)(1)(A)(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 s	ection 170(b)(1)(A)(III).	i) Enter the				
A medical research organization operated in	n conjunction with a nospita	described in section 170(b)(1)(A)(iii	y. Litter the				
hospital's name, city; and state: 5 An organization operated for the benefit of section 170(b)(1)(A)(iv). (Complete Part II.)	f a college or university ow	ned or operated by a governmental	unit described in				
	ernmental unit described in	section 170(b)(1)(A)(v).					
 A federal, state, or local government or gove	ubstantial part of its suppor	from a governmental unit or from	the general public				
8 A community trust described in section 17		: II.)					
9 An agricultural research organization descr or university or a non-land-grant college of university.	ibed in section 170(b)(1)(A) agriculture (see instructions	ix) operated in conjunction with a lar . Enter the name, city, and state of the	ne college of				
10 An organization that normally receives: (1) receipts from activities related to its exemp support from gross investment income and acquired by the organization after June 30,	of functions—subject to cert I unrelated business taxable 1975. See section 509(a)(2	income (less section 511 tax) from b . (Complete Part III.)	00 /3/0 01 110				
11 An organization organized and operated ex	clusively to test for public s	fety. See section 509(a)(4).					
40	clusively for the benefit of, t	perform the functions of, or to carry	y out the purposes				
of one or more publicly supported organize Check the box in lines 12a through 12d that	describes the type of support	rting organization and complete lines	12e, 12t, and 12g.				
the supported organization(s) the power supporting organization. You must con	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.						
b Type II. A supporting organization supercontrol or management of the supporting	The state of the supervised or controlled in connection with its supported organization(s) by having						
c Type III functionally integrated. A supits supported organization(s) (see instru	porting organization operat	ed in connection with, and functional Part IV, Sections A, D, and E.	ly integrated with,				
d Tree III non functionally integrated	A supporting organization of	erated in connection with its suppor	ted organization(s)				
that is not functionally integrated. The	Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.						
e Check this box if the organization receifunctionally integrated, or Type III non-	ived a written determination	from the IRS that it is a Type I, Type	II, Type III				
f Enter the number of supported organizations	s <i>.</i>						
g Provide the following information about the	supported organization(s).						
(i) Name of supported-organization (ii) EIN		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
		Yes No					
(A)			•				
(D)							
(B)							
(C)							
(D)							
(E)							
Total							

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 2,989 12,992 28,806 53,791 48,899 147,477 levied 2 Tax revenues for the organization's benefit and either paid to or expended on its behalf . . . 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 2,989 12,992 28,806 Total. Add lines 1 through 3. . . . 53,791 48.899 147,477 The portion of total contributions by person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 5.574.27 Public support. Subtract line 5 from line 4 141,902.73 Section B. Total Support (a) 2014 Calendar year (or fiscal year beginning in) (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Amounts from line 4 7 2,989 12,992 28,806 53,791 48,899 147,477 Gross income from interest, dividends, 8 payments received on securities loans, rents, royalties, and income from similar sources 0 0 0 0 0 Net income from unrelated business activities, whether or not the business is regularly carried on 0 0 0 0 0 0 Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 0 147,477 Total support. Add lines 7 through 10 11 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 V Section C. Computation of Public Support Percentage Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) % 14 % Public support percentage from 2017 Schedule A, Part II, line 14 15 15 331/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 16a 331/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here, Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported -10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
Trellis Arch Corporation

Employer identification number 47-1313289

Part I, Line 10: Project expense	s in Haiti, India, Nepal, Uganda, and the United States. Tangible resources through strategic partnerships					
with local providers, schools, a	nd skilled individuals. Resources include education expenses (tuition, uniforms, and school supplies), food,					
water, clothing, shelter, furniture and furnishings, medical supplies, housing, transportation, emergency support, and training in						
self-suifficiency skills to childre	en and families regardless of their abilities, race, gender identity, religion, ethnicity, sexual orientation, or					
nationality.						
Part I, Line 16: Delaware State f	ees, P.O. box rental, web hosting and email, Paypal fees, banking fees, and advertising.					
Part I, Line 20 and Part II Line 2	6: End of year offset adjustment.					
Part III, Line 31: In Nepal we pro	ovided 20 children with funds for academic testing fees. In the United States we provided one student with					
a college scholarship, clothing,	housing, transportation, and school supplies.					
	,					
<u> </u>						
	4					
	· · · · · · · · · · · · · · · · · · ·					