## HOPE & HERNANDEZ, P.C. 2600 MAIN STREET BRIDGEPORT, CT 06606 203-334-8035

May 14, 2019

ANN'S PLACE INC. 80 SAW MILL ROAD DANBURY, CT 06810

Dear Jeff:

Your 2018 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

ROBERT J BAILEY, CPA

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return. ►Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit

www.irs.gov	//e-file-providers/e-file-for-charities-and-non-profit	ls.		_				
Automati	c 6-Month Extension of Time. Only sub-	mit origina	al (no copies needed).			····		
All corporati	ions required to file an income tax return other th	an Form 99	0-T (including 1120-C filers), partnership	s, RE	MICs, an	d trusts must		
use Form /(	004 to request an extension of time to file income	tax returns	s. Enter filer's identi	ivina i	umber	see instructions		
	Name of exempt organization or other filer, see instructions.		Enter mer 3 igenti			ation number (EIN) or		
Type or					,			
print	ANN'S PLACE INC.			00	22-2101022			
Eilo bu tho	Number, street, and room or suite number. If a P.O. box, see in	nstructions.	·	22-3181832 Social security number (\$				
File by the due date for	80 SAW MILL ROAD			Cocial Security Humber (COTY)				
filing your return. See	City, town or post office, state, and ZIP code. For a foreign add	ress, see instru	ctions.					
nstructions.	DANBURY, CT 06810							
Enter the Re	eturn Code for the return that this application is fo	or (file a se <sub>l</sub>	parate application for each return)			01		
Application		Return	Application			Return		
s For		Code	ls For			Code		
	Form 990-EZ	01	Form 990-T (corporation)			07		
Form 990-Bl		02	Form 1041-A			80		
Form 4720 (individual) 03 Form 4720 (other than individual)						09		
Form 990-PI	·	04	Form 5227			10		
Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069						11		
-orm 990-⊤	(trust other than above)	06	Form 8870			12		
<ul><li>If the org</li><li>If this is check th</li></ul>	ganization does not have an office or place of but for a Group Return, enter the organization's four is box	digit Group	United States, check this box  Exemption Number (GEN)	this is	for the	whole group,		
for the	st an automatic 6-month extension of time until organization named above. The extension is for the calculation calculation of time until organization named above. The extension is for the calculation of time until organization organization named above. The extension is for the calculation organization organiza	organization'	s return for:					
3a If this	application is for Forms 990-BL, 990-PF, 990-T, 4 undable credits. See instructions	720, or 606	9, enter the tentative tax, less any	3 a	ė			
<b>b</b> If this	application is for Forms 990-PF, 990-T, 4720, or 6 syments made. Include any prior year overpaymen	5069. enter	any refundable credits and estimated	3 b		0.		
c Balanc EFTPS	ce due. Subtract line 3b from line 3a. Include you 6 (Electronic Federal Tax Payment System). See	r payment w instructions	vith this form, if required, by using	3с	\$	0.		
payment ins				53-EC	and For	m 8879-EO for		
BAA For Priv	vacy Act and Paperwork Reduction Act Notice, see i	nstructions.			Form 886	8 (Rev. 1-2019)		

# Form 990

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

<u>A</u>	For t	he 2018 calen	dar year, or tax	year begi	nning		, 201	8, and endin	ıg		,		
В	Check	if applicable:	С							D Employ	er identi	fication number	
	A	ddress change	ANN'S PLA	CE INC.						22-	31818	332	
	$\prod_{N}$	ame change	80 SAW MI							E Telepho			
	$\vdash$	iitial return	DANBURY,	CT 0681	LO					202	_700-	-6568	
	H	nal return/terminated								203	790	-0308	
	$\vdash$												
	$\vdash$	mended return	E at							G Gross r			
	∐ Ai	pplication pending			al officer: ROB	ERT COO	PER MD			a group retur			H
			SAME AS C						Are all اf "No,	subordinates " attach a list	included . (see ins	? Yes	No.
<u> </u>	Tax-	exempt status:	X 501(c)(3)	501(c) (	) <b>⋖</b> (ir	nsert no.)	4947(a)(1)	or 527				·	
J	We	bsite: ► WW	W.ANNSPLAC	CE.ORG					H(c) Group	exemption no	ımber 🟲		
K	Fom	n of organization:	X Corporation	Trust	Association	Other ►	L	Year of format	ion: 199	1 Ms	tate of le	gal domicile: CT	
Pa	rt I	Summar											
	1	Briefly descri	be the organiza	tion's miss	sion or most s	significant a	ctivities:TC	PROVID	E COMF	ORT AN	D SUE	PPORT TO	
d		PEOPLE I	JVING WITH	CANCE	R AND TO	THEIR	LOVED O	NES.					
Governance													
Ē													
<u>§</u>	2	Check this bo	ox ► if the	organizatio	on discontinue	ed its opera	tions or dis	posed of mo	ore than 2	5% of its	net ass	ets.	
Ğ	3	Number of vo	oting members of	of the gove	erning body (F	Part VI, line	1a)				3		16
•ජ රව	4	Number of in	dependent votir	ig membei	rs of the gove	erning body	(Part VI, lin	ne 1b)			4		16
ië.	5	Total number	r of individuals e	employed i	n calendar ye	ear 2018 (Pa	art V, line 2	(a)			5		12
Activities &	6	Total number	r of volunteers (	estimate if	necessary)						6		1,080
Ac			ed business rev								7a		0.
	b	Net unrelated	d business taxab	ole income	from Form 9	90-T, line 3	8				7b		0.
										rior Year		Current Y	ear
•			and grants (Pa							916,0	69.	957	,819.
ž	9 Program service revenue (Part VIII, line 2g)												
Revenue			ncome (Part VIII		1	59.	1	,974.					
æ	11	Other revenu	e (Part VIII, coli	umn (A), li	nes 5, 6d, 8c	, 9c, 10c, aı	nd 11e)		. —	167,6			, 955.
	12		e - add lines 8							,083,8		1,169	
	13		imilar amounts							,,	-		
	14 Benefits paid to or for members (Part IX, column (A), line 4)												
			er compensation		689,7	750	,230.						
93			fundraising fees		009, 1	OI.	130	, 230.					
Expenses													
훘	b	Total fundrais	sing expenses (1	Part IX, co	lumn (D), line	e 25) 🕨		53,813.					
ш,	17	Other expens	ses (Part IX, col	umn (A), li	ines 11a-11d,	11f-24e)				326,4	45.	376	,443.
ĺ	18	Total expense	es. Add lines 13	-17 (must	equal Part IX	(, column (A	), line 25).		. 1	,016,2	06.	1,134	
	19	Revenue less	expenses. Sub	tract line	18 from line 1	2				67,6	_		,075.
5 8										ng of Curren		End of Ye	
함	20	Total assets	(Part X, line 16)							,036,9		4,959	
100	21	Total liabilitie	s (Part X, line 2	26)					. —	155,9			,088.
Not Assets Fund Baland	22	Net assets or	fund balances.	Subtract I	ine 21 from li	ine 20							
	rt II	Signatur		Oubtract	ine 21 honi i				: 1 4	,881,0	34.	4,915	<u>,411.</u>
comp	r penai lete. D	ities of perjury, i de eclaration of prepa	eclare that I have exa arer (other than office	mined this ret r) is based on	arn, including acc all information of	ompanying sch which preparer	edules and stat has any know	tements, and to t ledge.	the best of m	y knowledge	and belie	f, it is true, correct	, and
e:-		Signatu	ire of officer						Da	te.			
Sig He	lu I	CITA	WON CORD										
HE	C		NNON COBB						PRES.	IDENT 8	c CEO		
			<u>.</u>		Ip	-4		Is.			1 1-		
_	_	l l	oreparer's name		Preparer's sign			Date		Check	J "	TIN	
Pai			J BAILEY			J BAILE	Y, CPA			self-employe	ed E	<u>200080579</u>	
Pre	pare	er Firm's name			NDEZ, P.	C							
Us	e On	Ily Firm's addre	ess 2600 M	IAIN ST	REET					Firm's EIN	06-	0993320	
			BRIDGE	PORT,	CT 06606							334-8035	
May	the I	IRS discuss th	is return with th			e? (see inst	ructions)					X Yes	No

Form	1 990 (2018) ANN'S PLACE INC.	22-3181832	Page 2
Par			
	Check if Schedule O contains a response or note to any line in this Part III		X
	Briefly describe the organization's mission: SEE SCHEDULE O		
2	Did the organization undertake any significant program services during the year which were not listed on the price	or	
	Form 990 or 990-EZ?	Yes	No
	If "Yes," describe these new services on Schedule O.		_
3	Did the organization cease conducting, or make significant changes in how it conducts, any program set if "Yes," describe these changes on Schedule O.	rvices? Yes	No
4	Describe the organization's program service accomplishments for each of its three largest program service	ices as measured by eve	encoc
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation and revenue, if any, for each program service reported.	ns to others, the total expe	enses,
4a	(Code:) (Expenses \$	Revenue \$	)
	SEE_SCHEDULE O		
4 b	(Code: ) (Expenses \$ 230,299. including grants of \$ ) (R	Revenue \$	<u> </u>
	SEE SCHEDULE O		
4 c	(Code:) (Expenses \$ including grants of \$) (R	Revenue \$	)
	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4 e	Total program service expenses ► 964, 212.		

# Form 990 (2018) ANN'S PLACE INC. Part IV | Checklist of Required Schedules

4	In the appropriation described in section E014/3/03 or 40474/3/43 (ether) the section of the first section of the section of t		Yes	No			
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х				
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х				
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	B Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III						
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9_		Х			
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V.	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 as applicable.						
i	Did the organization report an amount for land, buildings, and equipment in Part X, tine 10? <i>If 'Yes,' complete Schedule D, Part Vi</i>	11 a	х				
ı	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.	11 b		Х			
•	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.	11 c		Х			
(	I 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	11 d		Х			
	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X			
1	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	11 f		Х			
12:	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х				
١	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		Х			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X			
148	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X			
ł	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			-			
15	at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	14b		<u>X</u>			
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.	15		<u> </u>			
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX	16		<u>X</u>			
	column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		<u> </u>			
	lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х				
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х			
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х			
	olf 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b					
		21		Х			
RAA	TECA 04 021 08 (02 / 10	_	000	00100			

# Form 990 (2018) ANN'S PLACE INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
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		Х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a.	24a		x
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a 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
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		х
28				
i	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28a		X
	<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>	28b		Х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV.	-		v
29		28c		X
30	·	23		21
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
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 Part V, line 1.	34		X
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	<b>b</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)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	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		Х
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		Х
38	Note. All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	rt 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			
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Х	
BAA	TEEA0104L 08/03/18	Form	990 (	2018)

Form 990 (2018) ANN'S PLACE INC.

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

			Yes	No
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return			
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		X	-
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2 b		
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule Q	3 b	-	
		35		$\vdash$
	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
	b If 'Yes,' enter the name of the foreign country:			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
		5 c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6Ь		
7	Organizations that may receive deductible contributions under section 170(c).			
i	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	X	_ 1
-	of 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
	Form 8282?	7с		_X
	If 'Yes,' indicate the number of Forms 8282 filed during the year			Ÿ
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	-/1		
	as required?	7 g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	The special state of the special factors and the special state of the sp			
_	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a		
	Section 501(c)(7) organizations. Enter:	9 b		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
ā	Gross income from members or shareholders			
ŀ	Gross income from other sources (Do not net amounts due or paid to other sources			
10.	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.		11	
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	130		
ŀ				
	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q	14 b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		v
	excess parachute payment(s) during the year?	15		<u>X</u>
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If 'Yes,' complete Form 4720, Schedule O.	10		Λ
ΛΛ				

Form 990 (2018) ANN'S PLACE INC. 22-3181832 Page 6 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 1 a 16 of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent... 16 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?..... X 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?..... X 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . . . . 5 X 6 Did the organization have members or stockholders?.... X 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?.... 7 a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... 82 X **b** Each committee with authority to act on behalf of the governing body?..... X 8 b 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. No Yes 10 a Did the organization have local chapters, branches, or affiliates?..... X 10 a 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?..... 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... X 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... X 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?... X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done...SEE. SCHEDULE. O... X 12 c 13 Did the organization have a written whistleblower policy?..... 13 Х 14 Did the organization have a written document retention and destruction policy?..... X 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? a The organization's CEO, Executive Director, or top management official.. SEE. SCHEDULE.Q.... X 15 a X 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... Х 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?..... 16 b Section C. Disclosure 17 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 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website X Another's website X Upon request 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.

JEFF BEEKMAN 80 SAW MILL ROAD

DANBURY CT 06810 203-790-6568

SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

Form	990	(2018)	ANN'S	PLACE	INC

22-3181832

Page 7

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

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

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

- 1 a 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.

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

		(C)								
(A) Name and Title	(B) Average hours per	thar	one both dire	box, an o ector/	unles fficer truste		ion	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) DAVID W. NURNBERGER	1									
DIRECTOR	0	Х	Ш			Ш		0.	0.	0.
(2) SUSAN BLUMENTHAL VICE CHAIR	<u>- 5</u> -	Х		Х				0.,	0.	0.
(3) ROBERT COOPER MD	5									
CHAIRMAN	0	X		Х		$\sqcup$		0.	0.	0.
(4) PAUL DINTO CHMN EMERITUS	1	.,								
(5) WILDA MORGAN HAYES	1	Х	$\dashv$	-		$\vdash$	-	0.	0.	0.
DIRECTOR	0	Х						0.	0.	0.
(6) MARJORIE DAVIDSON	1							·		
DIRECTOR	0	X						0.	0.	0.
	11			ĺ				. T		
DIRECTOR	0	Х						0.	0.	0.
(8) PETER BUZAID, ESQUIRE	5							_	_	
SECRETARY  (9) LEPOY DIGGS	0	Х	$\dashv$	Х				0.	0.	0.
	1	x						0.	о.	0.
(10) JOSEPH GARBUS	1		$\neg$	$\neg$			$\dashv$	<u> </u>		
DIRECTOR	0	x						0.	0.	0.
(11) PEGGY MARCONI	_ 1									
DIRECTOR	0	Х						0.	0.	0.
(12) MATTHEW ALLRED TREASURER	5	,		,						
(13) BETH ANN FETZER	0	Х		Х	$\dashv$		$\dashv$	0.	0.	0.
DIRECTOR	$-\frac{1}{0}$	$ _{\mathbf{x}} $						0.	0.	0.
(14) SALLY ARCONTI	1			$\dashv$		$\neg$	$\dashv$		0.1	
DIRECTOR	0	Х						0.	0.	0.

Form 990 (2018) ANN'S PLACE INC.		Was.	1000	a ea Ta				d Himbook Com	22-31818	32		Pag	
Part VII   Section A. Officers, Directors, Tru	Istees, (B)	ney	En		oye C)	es,	and	a Hignest Com	ipensated Em	рюу	ees (	contin	ued)
(A) Name and title	Average hours per week	offi	ceral	Pos check ess pe	sition more erson direct	than is both or/trus	n an tee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organization: (W-2/1099-MISC)	5			
	(list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer	(W-2/1099-MISC)	(W-2/1099-MISC)		organ and r	n the ization elated ization:	
(15) PAULA BOA SOUSA, ESQUIRE DIRECTOR	1-0	Х						0.	0		•		0.
016 DONALD WEBER DIRECTOR	$-\frac{1}{0}$	X						0.	0				0.
(17) SHANNON COBB PRESIDENT & CEO	<u>40</u>					х		111,150.	0			8,5	03.
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1 b Sub-total							<b>▶</b>	111,150.	0	•		8,5	03.
d Total (add lines 1b and 1c)			. ,				<b></b>	111,150.	0			8,5	
2 Total number of individuals (including but not limited from the organization ▶ 1	to those I	isted	abo	ve) ı	who	recei	ved	more than \$100,00	0 of reportable co	npens	ation		
Ton the organization.	<del></del>										١	es	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, or tru h individu	istee. <i>ial</i>	, key	/ en	nplo <u>y</u>	yee,	or h	nighest compensat	ted employee		3		X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual.	er than \$1	150,0	00?	If 'Y	Yes,	' con	ıple	te Schedule J for			4		Х
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes											5		Х
Section B. Independent Contractors  1 Complete this table for your five highest compen	sated ind	epen	iden	t co	ntra	ctors	tha	at received more th	nan \$100,000 of				—
compensation from the organization. Report compensation from the organization. Report compensation (A)  Name and business add		the c	aien	dar	year	enai	ng v	Description of			(C)	sation	
							_						
Total number of independent contractors (including I \$100,000 of compensation from the organization)		ited t	o the	ose I	listed	d abo	ve)	who received more	than				
PAA	U	TEEA	יפחות	OP 6	N3/10			<del></del>		F.	nrm 9	an c	2018)

# Part VIII Statement of Revenue

		Check if Schedule O contains a resp	onse or note to an	y line in this Part V	/III		
	Ī			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Its	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	l b	Membership dues					Marie Trans
SE	c	Fundraising events	162,228.				
£ 7	ا	Related organizations 1d	102,220.				
વ હ	` ا	Government grants (contributions) 1 e					
2 5	"						
世帯	f	All other contributions, gifts, grants, and similar amounts not included above 1 f					
호춘	1		795,591.				
自分	g	Noncash contributions included in lines 1a-1f: \$					
<u> 유</u>	h	Total. Add lines 1a-1f	<b>&gt;</b>	957,819.			
9			Business Code	M.58.3	2169		ke i
ē	2a						
æ	b						
8	. ا					_	
Ž	٦						
Š	١	'					
Program Service Revenue	e						
8	ı	All other program service revenue					
σ	g						
	3	Investment income (including dividend	s, interest and				
		other similar amounts)		1,974.			1,974.
	4	Income from investment of tax-exempt					
	5	Royalties		· · · · · · · · · · · · · · · · · · ·			
		(i) Real	(ii) Personal				
	6a	Gross rents	i				
	b	Less: rental expenses					
	l .	Rental income or (loss)					
		Net rental income or (loss)	<b>_</b>				
		(D. Daniellian	(ii) Other				
	7 a	Gross amount from sales of	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
		Gain or (loss)					
	d	Net gain or (loss)					
<u>o</u>	Яa	Gross income from fundraising events					
	-	(not including \$ 162,228.					
8		of contributions reported on line 1c).					
Other Revent		See Part IV, line 18	455,519.		1 1 1 1 1 1		- 2
6	h	Less: direct expenses					
£		Net income or (loss) from fundraising e	220/0020	000 055			
0		•		209,955.			
	9 a	Gross income from gaming activities. See Part IV, line 19	_				
		Less: direct expenses					
	С	Net income or (loss) from gaming active	rities ▶				
	10a	Gross sales of inventory, less returns and allowances					
		and allowances	a				
	b	Less: cost of goods sold	b				
	C	Net income or (loss) from sales of inve	ntory				
		Miscellaneous Revenue	Business Code				
	11 a						
	h			-			
	-						
	ų.	All other revenue					
			▶				
		Total. Add lines 11a-11d					
	12	Total revenue. See instructions	<u></u>	1,169,748,	0.	0.	1,974.

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX.

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments.  See Part IV, line 21.				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			_	
7	Other salaries and wages	0.	0.	0.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	651,451.	545,330.	70,289.	35,832.
9	Other employee benefits	45,857.	60,811.	-15,640.	686.
10	Payroll taxes	60,922.	39,887.	17,528.	3,507.
	Fees for services (non-employees):	30,322.	33,007,	17,520.	3,307.
	Management				
	Legal		-		
	Accounting				
	Lobbying		-		
	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)				
13	Office expenses				
14	Information technology.				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	123,434.	107,387.	9,875.	6,172.
23		15,517.	6,451.	6,066.	3,000.
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	FACILITIES	71,969.	61,226.	10,743.	
	PROGRAM SPECIFIC COSTS	55,593.	55,593.	207,101	
	TECH & COMMUNICATIONS	34,540.	32,043.	2,497.	
	CONSUMABLES/COPYING/PRINTING	31,502.	28, 439.	2,839.	224.
	All other expenses	43,888.	27,045.	12,451.	4,392.
	Total functional expenses. Add lines 1 through 24e	1,134,673.	964,212.	116,648.	53,813.
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)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	1,074.	1	977.
	2	Savings and temporary cash investments	270,758.	2	175,411.
	3	Pledges and grants receivable, net	36,755.	3	29,191.
	4	Accounts receivable, net	·	4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
9	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	-
As	9	Prepaid expenses and deferred charges.	13,893.	9	15,356.
	10 a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D			20,000.
		Less: accumulated depreciation	4,457,554.	10 c	4,343,040.
	11	Investments – publicly traded securities	37,999.	11	176,567.
	12	Investments – other securities. See Part IV, line 11	,	12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	218,957.	15	218,957.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	5,036,990.	16	4,959,499.
	17	Accounts payable and accrued expenses	22,625.	17	29,088.
	18	Grants payable		18	
	19	Deferred revenue	20,000.	19	15,000.
46.	20	Tax-exempt bond liabilities		20	
ė.	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L		22	
-1	23	Secured mortgages and notes payable to unrelated third parties		23	·
	24	Unsecured notes and loans payable to unrelated third parties	113,333.	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25.	155,958.	26	44,088.
ces		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
8	27	Unrestricted net assets.	4,843,888.	27	4,885,181.
Ba	28	Temporarily restricted net assets	37,144.	28	30,230.
힏	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
4	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
A	32	Retained earnings, endowment, accumulated income, or other funds		32	
<u></u>	33	Total net assets or fund balances	4,881,032.	33	4,915,411.
	34	Total liabilities and net assets/fund balances	5,036,990.	34	4,959,499.
BA	A	TEEA0111L 08/03/18			Form 990 (2018)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				П
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,1	69,7	748.
2	Total expenses (must equal Part IX, column (A), line 25)			34,6	
3	Revenue less expenses. Subtract line 2 from line 1			35,0	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		81,0	
5	Net unrealized gains (losses) on investments				96.
6	Donated services and use of facilities	6			
7	Investment expenses	7			-
8	Prior period adjustments	3			
9	Other changes in net assets or fund balances (explain in Schedule 0)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)).	,	4.9	15,4	
Pai	rt 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	П		100	
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.	Ì			
28	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed o	na l			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis	ľ	-		
ŀ	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				
(	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 8	a 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?		3 a		Х
ŀ	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		
BAA	TEEA0112L 08/03/18		orm	990 (	2018)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Employer identification number

ANN	's	PLACE								22-318183	32
Par		Reason	for Public	Charity	Status (All o	organizations	s must o	comple	te this	part.) See instruc	ctions.
The o	orga	nization is	not a private t	foundatior	n because it is:	(For lines 1 thr	ough 12,	check o	nly one	box.)	
1	Ш	A church,	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	Ш				<b>(1)(A)(ii).</b> (Attach	•			•		
3	Ш				al service organ					• • •	
4		A medical	research orga	anization o	operated in conj	junction with a	hospital (	describe	d in sec	tion 170(b)(1)(A)(iii). I	Enter the hospital's
		name, city	$_{\prime}$ , and state: $_{\_}$								
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7		An organiz in <b>section</b>	ation that norm 1 <b>70(b)(1)(A)(</b> \	nally receiv <b>/i).</b> (Comp	es a substantial plete Part II.)	part of its suppo	ort from a	governm	ental uni	t or from the general pu	ublic described
8		A commu	nity trust desci	ribed in <b>s</b> e	ection 170(b)(1)	(A)(vi). (Comple	ete Part I	l.)			
9		An agricult or university:	ty or a non-land	rganizatior d-grant coll	n described in <b>se</b> lege of agricultur	ction 170(b)(1)(A e (see instructio	<b>l)(ix)</b> oper ns). Enter	ated in c the nam	onjunctione, city, a	on with a land-grant coll and state of the college	ege or
10	X	from activ	ities related to it income and	its exemunities its exemulated	pt functions—su	bject to certain le income (less	exceptio	ns. and	(2) no r	membership fees, and more than 33-1/3% of usinesses acquired by	gross receipts its support from gross the organization after
11		An organiz	zation organiz	ed and op	erated exclusive	ely to test for p	ublic safe	ety. See	section	509(a)(4).	
12		or more bi	ublicly support	ted organi	zations describe	ed in <b>section 5</b>	<b>09(a)(1)</b> o	r sectio	n 509(a)	<b>(2).</b> See <b>section 509</b> (:	out the purposes of one a)(3). Check the box in
а		Type I. A s organizatio	upporting orgar on(s) the power	nization op to regularl	erated, supervise y appoint or elec	ed, or controlled	by its sun	norted o	roanizati	nes 12e, 12f, and 12g. on(s), typically by givin ne supporting organizat	a the supported
b	П	-	Part IV, Section			ع: لاجالمعلموم					hadaa aantal aa
J	ш	manageme	ent of the suppo plete Part IV,	artina organ	sization vested in	the same perso	ons that c	ontrol or	manage	ed organization(s), by the supported organiza	tion(s). <b>You</b>
С		Type III fur	nctionally integr	rated. A su		tion operated in plete Part IV, S	connections	n with, ar <b>A, D, an</b> e	nd functio	onally integrated with, its	supported
d		Type III not functionall instruction	n-functionally i	integrated. The organ	A supporting ordination generally	ganization opera	ited in cor	nection t	with its s uirement	upported organization(s t and an attentiveness	s) that is not requirement (see
е		Check this	box if the org	anization		ten determinati	on from t	the IRS		a Type I, Type II, Typ	
f	En										
g					out the supporte						
(	(i) Na	me of supporte	ed organization		(ii) EIN	(iii) Type of orga (described on li above (see instr		(iv) la organizat in your go docum	ion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
								Yes	No		
								162	NO		-
(A)											
(B)											
										<u> </u>	
(C)											
(D)			•								
(E)											
Γotal											

Sch	edule A (Form 990 or 990-EZ) 201	8 ANN'S PI	LACE INC.			22-3181832	Page 2
	t II Support Schedule for			Sections 170	(b)(1)(A)(iv) ar		
	(Complete only if you checked organization fails to qualify to	the box on line 5,	7, or 8 of Part I or	if the organization	failed to qualify ur	nder Part III. If the	•
Sac	tion A. Public Support	ander the tests in	sted below, please	complete Fart II			
						Ţ.	
begi	ndar year (or fiscal year nning in) ►	(a) 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge	-					
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on.						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see in	structions)			12	
13	First five years. If the Form 990 is to organization, check this box and	for the organizatio	n's first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	▶∏
Sec	tion C. Computation of Pul	olic Support F	Percentage				
	Public support percentage for 20						%
15	Public support percentage from 2	2017 Schedule A	, Part II, line 14			15	%
16a	33-1/3% support test—2018. If the and stop here. The organization	ne organization d qualifies as a pu	id not check the bi blicly supported or	ox on line 13, and ganization	d line 14 is 33-1/3	3% or more, check	this box
b	33-1/3% support test—2017. If the and stop here. The organization	e organization di qualifies as a pu	d not check a box blicly supported or	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, ch	eck this box
17a	10%-facts-and-circumstances te	st-2018, if the o	raanization did not	check a box on	line 13, 16a, or 1	6h and line 14 is 1	0%

or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.....

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

BAA

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

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

Sec	tion A. Public Support						
Calend	lar year (or fiscal year beginning in) >	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions,						.,
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')				l		
2	Gross receipts from admissions	965,382.	1,128,997.	1,164,307.	1,249,590.	1,319,225.	5,827,501.
2	Gross receipts from admissions, merchandise sold or services	l i					
	performed, or facilities						
	furnished in any activity that is related to the organization's						
	tax-exempt purpose						0.
3	Gross receipts from activities that are not an unrelated trade						
	or business under section 513.						0.
4	Tax revenues levied for the						<u> </u>
	organization's benefit and either paid to or expended on						
	its behalf						0.
5	The value of services or facilities furnished by a						
	governmental unit to the						
_	organization without charge						0.
	Total. Add lines 1 through 5	965,382.	1,128,997.	1,164,307.	1,249,590.	1,319,225.	5,827,501.
/a	Amounts included on lines 1, 2, and 3 received from						
	disqualified persons	0.	0.	0.	0.	0.	0.
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	0.	0.	0.	0.	0.	0.
c	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line				Ŭ.	J.	
	7c from line 6.)						5,827,501.
	tion B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6	965,382.	1,128,997.	1,164,307.	1,249,590.	1,319,225.	5,827,501.
ıua	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from						
h	similar sources	336.	204.	254.	159.	1,974.	2,927.
	income (less section 511						
	taxes) from businesses acquired after June 30, 1975						0
С	Add lines 10a and 10b	336.	204.	254.	159.	1,974.	2,927.
11	Net income from unrelated business	- 5551	2011	2011	100		2; 72:
	activities not included in line 10b, whether or not the business is						
	regularly carried on					İ	0.
12	Other income. Do not include gain or loss from the sale of						
	capital assets (Explain in						
40	Part VI.)						0.
13	Total support. (Add lines 9, 10c, 11, and 12.)	965 712	1.129.201	1 164 561	1,249,749.	1 321 100	5,830,428.
14	First five years. If the Form 990	is for the organiza	ation's first, secon	nd, third, fourth, o	r fifth tax vear as	a section 501(c)(3	3) $\Box$
	organization, check this box and	stop here					····· ► <u></u>
	tion C. Computation of Pul						
	Public support percentage for 20						99.95 %
	Public support percentage from 2						97.63 %
	tion D. Computation of Inv				40.	T 1	
	Investment income percentage for						0.05 %
	Investment income percentage for						0.02 %
19a	33-1/3% support tests—2018. If t is not more than 33-1/3%, check	ne organization d	id not check the l	box on line 14, ar	nd line 15 is more	than 33-1/3%, an	d line 17
b	33-1/3% support tests-2017. If t	he organization d	id not check a bo	x on line 14 or lin	e 19a, and line 10	6 is more than 33-	-1/3%, and
	line 18 is not more than 33-1/3%	, check this box a	and <b>stop here.</b> Th	e organization qu	alifies as a public	ly supported orga	nization 🟲 📗
20	Private foundation. If the organiz	zation did not che	ck a box on line	14, 19a, or 19b, c	heck this box and	see instructions.	▶∐

Yes No

# 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 <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	За		
	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 <b>Part VI</b> when and how the organization made the determination.	3b		
	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4	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.	4a	Sec	(025
	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
	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 <b>Part VI</b> 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.	4c		
5	a 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 <b>Part VI</b> , 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).	5a		
	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?	5b		
	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
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).	8		
9	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 <b>Part VI</b> .	9a		3
	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.	9b		
	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.	9с		
10	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer 10b below.	10a		
	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.)	10b		

11 Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, after alone or together with persons described in (t) and (c) below, the governing body of a supported organization.  B A family member of a person described in (c) above?  A 25% controlled entitly of a person described in (c) above?  A 25% controlled entitly of a person described in (n) or (c) above? // Yes' to a, b, or c, provide detail in Part VI.  Section B. Type I Supporting Organizations  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? // 16% describe inflies. // 11 // 12 // 1	Pai	rt IV	Supporting Organizations (continued)			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization.  b A family member of a person described in (a) above?  c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  11b  11c  Section B. Type I Supporting Organizations  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 organizations' directors or trustees at all times during the tax year. If No," describe in Part VI how the supported organizations' detectively operated, supervised, or controlled the organizations' activities. If the organization operate for the benefit of any supported organizations and what controlled the organizations' activities. If the organization operate for the benefit of any supported organizations and what controlled the organizations' activities of the organization of the supported organizations and what controlled the supported organization of the supported organization of the supported organization of the supported organization of the supporting organization.  Section C. Type II Supporting Organizations  1 Wee a majority of the organization's detector or invites during the fax year also a majority of the director or invites supporting organization or supporting organization was vested in the same persons that controlled or managed the supported organization or supporting organization was vested in the same persons that controlled or managed the supported organization (i) to controlled or supporting organization was vested in the same persons that controlled or managed the supported organization (ii) copies of the organization supported organizations by the last day of the difference or invited organization (ii) copies of the organization supported organizations or the progenization or the government of the support or organization supported organizations o	11	Hac t	the executive executed a ciff or contribution from any of the following research?		Yes	No
By A smilly member of a person described in (a) above?  c A 35% controlled entity of a person described in (a) above?  l Titl						
C A 35% controlled entity of a person described in (a) or (b) above? If "Yes' to a, b, or c, provide detail in Part VI.  Section B. Type I Supporting Organizations  1 Did the directors, instees, or membership of one or more supported organizations have the power to requisitly appoint or elect at least a majority of the organization's directors or fusites at all times during the tax year? If No, describe in Part VI from the supported organization of electricity organization of the organization's directors or trustees was all calculated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported organization of the than the supported organization's trad operated, supervised, or controlled the supported organization of the organization organization.  2 Did the organization operates for the benefit of any supported organization of the transition organization organization.  3 Did the analysis of the organization's directors or fusites during the tax year also a majority of the directors or fusites of section C. Type III Supporting Organizations  4 Were a majority of the organization's supported organizations.  5 Person on Expert II Supporting Organizations  1 Were a majority of the organization's supported organizations that controlled or managed the supported organization of the supporting organization or supported organization or fusites during the tax year also a majority of the directors or fusites supported organization or fusites of the organization or fusites during the tax year also a majority of the directors or fusites of the organization or fusites of the organization or fusites of the organization		gover	rning body of a supported organization?	11a		
1 Did the organization was vested in the same persons that controlled or managed the supported organizations (see the supported organizations).  1 Exection D. All Type II Supporting Organizations  1 Did the organization and organization or the supported organization in the supported organization or elect at least a majority of the organization and organization of the supported organization organization and organization organization organization organization organization organization and organization organiz				_		
Did the directors, flustees, 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 flustees at all times during the tax year? If No, describe a fine or period organization and more than one supported organization, describe how the powers to appoint and/or remove directors or flustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or flustees were allocated among the supported organization continued to remove during the tax year.  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 supporting organizations are organization organizations or the supporting organization organizations or supporting organizations.  Section C. Type II Supporting Organizations  1 Were a majority of the organization's directors or flustees during the tax year also a majority of the directors or flustees of each of the organization's supported organization(s). If No, describe in Part VI how control or management of the supporting organization supporting organizations are persons that controlled or managed the supported organization(s).  1 Were any organization provide to each of its supported organizations, by the last day of the fifth month of the organization stay year, (i) a written notice describing the type and amount of support provided during the prior tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (i) or drop of the tax prior to tax year, (i) or drop of the tax year, (i) a written organization supported organization governing documents in effect on the date of notification, to the extent not previously provided?  2 Were my of the organization supported organization was preported organization in the supported organization is supported o				11c		
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 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 are than one supported organization, describe how the powers to appoint and/or remove applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported organization of the riter than the supported organization, such supporting organization.  3 Section C. Type II Supporting Organizations  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 as vested in the same persons that controlled or managed the supported organization(s).  2 Section D. All Type III Supporting Organizations  3 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's supervised occuments in effect on the date of notification, to the extent not previously provided organization's accountment of supported organization's provided organization's governing documents in effect on the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notific	Sec	tion I	B. Type I Supporting Organizations			
or elect at least a majority of the organization's directors or fustees at all times during the tax year? If No, 'describe in Part VI how the supported organization's defectively operated, supervised, or controlled the organization sactivities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove applied to such powers during the tax year.  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 supporting organizations and granization's provided organization's that operated, supervised, or controlled the supported organization's provided the supported organization's supported organization's that controlled or managed the supported organization's provided the supported organization's supported organization's supported organization's organization provide to each of its supported organizations, by the last day of the fifth month of the organization's proving for form spot fault was most recently field as of the date of notification, and (ii) copies of the organization's proving for form spot fault was most recently field as of the date of notification, and (ii) copies of the organization's previous organization's organiz	1	Did th	e directors, trustees, or membership of one or more supported organizations have the newer to regularly enpoint		Yes	No
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 organization and what conditions or restrictions, if any, applied to such powers during the tax year.  2 bid the organization operated or the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization (the operated, supervised, or controlled the supporting organizations).  Section C. Type II Supporting Organizations  1 Were a majority of the organization's directors or hoteles during the tax year also a majority of the directors or trustees of each of the organization's supported organizations(?) 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).  Section D. All Type III Supporting Organizations?  1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's system was vested in the same persons that controlled or managed the supported organization(s).  Section D. All Type III Supporting Organizations, by the last day of the fifth month of the organization's system or the same persons that controlled or managed the supported organization(s).  Yes No  1 Did the organization provide to each of its supported organizations, by the lifth month of the organization's governing documents in effect on the date of hotification, to the extent not prevously provided?  2 Were any of the organization's officers, directors, or trustees either (0 appointed organizations) and the organization was supported organizations and significant voice in the organization maintained a close and continuous working relationship with the supported organizations and significant voice in the organization was responsive if the organization supported organizationship with the supported organizationship with t	•	or ele	ct at least a majority of the organization's directors or trustees at all times during the tax year? If No, describe in			
directors of trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to suph powers during the tax year.  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 organizations.  Section C. Type II Supporting Organizations  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).  Section D. All Type III Supporting Organizations  1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's lax 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 frield 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?  2 Were any of the organization's officers, directors, or trustees either (i) appointed organization shall provide organization and (iii) copies of the organization maintained a close and continuous working relationship with the supported organization of the relationship described in (i) did the organization's supported organization's under the provided organization was a significant volce in the organization in mestment policies and in directing the use of the organization's income or assets at all times during the scale of the director organization was responsive to those supported or		Part \ If the	VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities.  organization had more than one supported organization, describe how the powers to appoint and/or remove	-0		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supported organization? If "Yes," explain in Part VI how providing such supporting organization.  Section C. Type II Supporting Organizations  1 Were a majority of the organization's directors or inustees during the tax year also a majority of the directors or inustees 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).  Section D. All Type III Supporting Organizations  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 poverning documents in effect on the date of notification, to the extent not previously provided?  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, and (iii) copies of the organization organization investment polices and in directing testions flaw that the organization have a significant voice in the organization maintained a close and continuous working relationship with the supported organizations played in this regard.  3 By reason of the relationship described in (2), did the organization's supported organizations played in this regard.  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  2 Activities Test. Answer (a) and (b) below.  2 Did the activities described in (a) constitute activities flast, but for the organizati		direct	tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,	1		
that operated, supervised, or controlled the supporting organizations? 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.  Section C. Type II Supporting Organizations  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).  Section D. All Type III Supporting Organizations  Yes No  1 Did the organization provide to each of its supported organizations, by the last day of the lifth month of the organization's tax year, (i) a copy of the Form 990 that was most recently filed as of the date of notification, and (ii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (i) serving on the governing body of a supported organization, and (ii) copies of the organization maintained a close and continuous working relationship with the supported organizationship described in (2), did the organization's supported organizations have a significant voice in the organization sincestine provided organization sincested organizationship described in (2), did the organization's supported organizations have a significant voice in the organization was responsive organization supported organizationship described in the recent provided organization shaped organization was provided organization was responsive to the method that the organization was responsive to those supported organization was responsive to those supported organization was responsive to those supported organizations, and how the organiz	2					
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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.  b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  2b  3 Parent of Supported Organizations. Answer (a) and (b) below.  a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.  3 Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its	2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
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responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  2b  3 Parent of Supported Organizations. Answer (a) and (b) below.  a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its					11	
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<ul> <li>3 Parent of Supported Organizations. Answer (a) and (b) below.</li> <li>a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.</li> <li>b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its</li> </ul>						
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i> b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its	2					
each of the supported organizations? <i>Provide details in Part VI</i> . <b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its						
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 <b>Part VI</b> the role played by the organization in this regard.		each	of the supported organizations? Provide details in Part VI.	За		
	t	Did the	e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain in t complete Sections A	Part VI). <b>See</b> through E.
Sec	tion 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		
Sec	tion 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):			
-	Average monthly value of securities	1a		
$\Box$	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
-	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		
Sec	ction 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-functionally inte (see instructions).	grated	Type III supporting org	ganization
BA/			Schedule A (Fo	orm 990 or 990-EZ) 201

ra	t V Type III Non-Functionally Integrated 509(a)(3) Si	upporting Organiza	itions (continued)	
Sec	tion D - Distributions		•••	Current Year
î	Amounts paid to supported organizations to accomplish exempt pu	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	s,	
3	Administrative expenses paid to accomplish exempt purposes of si	upported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organizati in <b>Part VI</b> ). See instructions.	ion is responsive (provide	details	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
_ 1				
	Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI). See instructions.			
	Excess distributions carryover, if any, to 2018			
	From 2013			
k	From 2014			
	From 2015			
	From 2016			
6	From 2017			
1	Total of lines 3a through e			
ç	Applied to underdistributions of prior years			
ŀ	Applied to 2018 distributable amount			
	Carryover from 2013 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7:			
а	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			الليب والمراجلة
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
	Breakdown of line 7:			
а	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			

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Schedule A (Form 990 or 990-EZ) 2018

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

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### Schedule of Contributors

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

OMB No. 1545-0047

2018

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of the organization Employer identification number ANN'S PLACE INC. 22-3181832 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year..... Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

_		4
2	Page	4

Name of organization
ANN'S PLACE INC.

Employer identification number
22-3181832

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WILDA HAYES & RON OLSEN		Person X Payroll
	4 HIGH FIELDS DRIVE	\$25,380.	Noncash
	DANBURY, CT 06811		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	BOEHRINGER INGELHEIM		Person X
	900 RIDGEBURY ROAD	\$20,000.	Payroll Noncash
	RIDGEFIELD, CT 06877		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	BOEHRINGER INGELHEIM CARES FDN		Person X Payroll
	900 RIDGEBURY ROAD	\$30,000.	Noncash
	RIDGEFIELD, CT 06877		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	PAUL DINTO & PAUL DINTO ELECTRICAL		Person X
	56 DRIFTWAY ROAD	\$106,391.	Noncash
	DANBURY, CT 06811		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	FAIRFIELD COUNTY BANK CORP		Person X
	150 DANBURY ROAD	\$24,345.	Noncash
	RIDGEFIELD, CT 06877		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	HOLOGIC CHARITABLE FUND		Person X
	2508 HISTORIC DECATUR ROAD	\$25,000.	Payroll Noncash
	SAN DIEGO, CA 92106		(Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Page 2 Name of organization Employer identification number ANN'S PLACE INC. 22-3181832 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (a) Number (d)
Type of contribution (c) Total contributions Person IX 7\_\_ LEIR FOUNDATION INC. **Payroll** 220 BRANCHVILLE ROAD 30,000 Noncash (Complete Part II for noncash contributions.) RIDGEFIELD, CT 06877 (b) Name, address, and ZIP + 4 (a) Number (d) Type of contribution (c) Total contributions Person X 8\_\_ PINK AID **Payroll** 670 POST ROAD EAST 23,800 Noncash (Complete Part II for WESTPORT, CT 06880 noncash contributions.) (a) Number (b) (d) Type of contribution (c) Total Name, address, and ZIP + 4 contributions Person CECELIA RUGGLES **Payroll** 23 GOODSELL HILL ROAD 50,000. Noncash (Complete Part II for REDDING, CT 06896 noncash contributions.) (a) Number (b) Name, address, and ZIP + 4 (c) Total (d) Type of contribution contributions Person 10 PAUL STAGEN **Payroll** 13 OLD HAYRACK ROAD 25,000. Noncash (Complete Part II for DANBURY, CT 06811 noncash contributions.) (a) Number (b) Name, address, and ZIP + 4

BAA

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(a) Number

UNION SAVINGS BANK FOUNDATION, INC.

(b) Name, address, and ZIP + 4

225 MAIN STREET

DANBURY, CT 06813

(d) Type of contribution

X

(Complete Part II for noncash contributions.)

(Complete Part II for noncash contributions.)

(d) Type of contribution

Person

**Payroli** 

Person Payroll Noncash

Noncash

(c) Total contributions

(c) Total

contributions

20,000.

Page 3

Name of organization

Employer identification number

ANN'S PLACE INC.

22-3181832

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	N/A					
		\$	 			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$	<b></b>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
			· · · · · · · · · · · · · · · · · · ·			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
BAA	Sche	l dule B (Form 990, 990-EZ	, or 990-PF) (2018			

	B (Form 990, 990-EZ, or 990-PF) (2018)			1 1 Page <b>4</b>		
Name of organ	nization PLACE INC.			Employer Identification number 22-3181832		
Part III	Exclusively religious, charitable, er or (10) that total more than \$1,000 for the following line entry. For organizations or contributions of \$1,000 or less for the year.	Exclusively religious, charitable, etc., contributions to organizations or (10) that total more than \$1,000 for the year from any one contributor. Complet the following line entry. For organizations completing Part III, enter the total of exclusive contributions of \$1,000 or less for the year. (Enter this information once. See instruction Use duplicate copies of Part III if additional space is needed.				
(a) No. from Part I		(c) Use of gift		(d) Description of how gift is held		
	N/A					
	Transferee's name, addres	(e) Transfer of gift Transferee's name, address, and ZIP + 4				
(a) No. from	(b)	(c)		(d)		
No. from Part I	Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, address	(e) Transfer of gift s, and ZIP + 4	Relat	ionship of transferor to transferee		

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

	ANN'S PLACE INC.			22-3181832	
Par	t   Organizations Maintaining Dono	r Advised Funds or Othe	er Similar Funds or Acc		
1 41	Complete if the organization answ	vered 'Yes' on Form 990	Part IV, line 6.		
		(a) Donor advised f	unds (b) F	unds and other accounts	
1	Total number at end of year		(-,-		
2	Aggregate value of contributions to (during year)	<u> </u>		-	
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
5	Did the organization inform all denote and den	or advisors in writing that the		£	
3	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?				
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No				
Par	t II Conservation Easements.				
	Complete if the organization answ	vered 'Yes' on Form 990,	Part IV, line 7.		
1	Purpose(s) of conservation easements held by	• ,	at apply).	-	
	Preservation of land for public use (e.g., re	ecreation or education)	Preservation of a historical	ly important land area	
	Protection of natural habitat		Preservation of a certified	historic structure	
	Preservation of open space	_	_		
2	Complete lines 2a through 2d if the organization he last day of the tax year.	eld a qualified conservation conti	ibution in the form of a conserv	ration easement on the	
			H	leld at the End of the Tax Year	
a	Total number of conservation easements		2a		
Ŀ	Total acreage restricted by conservation easem	nents	2b		
C	Number of conservation easements on a certifi	ed historic structure included i	n (a) 2 c		
C	Number of conservation easements included in	(c) acquired after 7/25/06, an	d not on a historic		
9	structure listed in the National Register Number of conservation easements modified, trans			and the state of t	
Ş	tax year >	sierred, released, extinguished, t	ir terminated by the organizatio	n during the	
4	Number of states where property subject to conser	vation easement is located >			
5	Does the organization have a written policy reg	arding the periodic monitoring	, inspection, handling of viola	ations,	
-	and enforcement of the conservation easements it holds?				
	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year				
7	Amount of expenses incurred in monitoring, inspect	ting, handling of violations, and	enforcing conservation easeme	nts during the year	
8	Does each conservation easement reported on	line 2(d) above satisfy the rec	uirements of section 170/h)/	4)/P)/i)	
- 5	and section 170(h)(4)(B)(ii)?			Yes No	
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to conservation easements.	the organization's financial s	tatements that describes the	organization's accounting for	
Par	Organizations Maintaining Collect Complete if the organization answ	ctions of Art, Historical 7 vered 'Yes' on Form 990,	reasures, or Other Sim Part IV, line 8.	ilar Assets.	
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets hel- in Part XIII, the text of the footnote to its finance	d for public exhibition, education	. or research in furtherance of r	at and balance sheet works of public service, provide,	
b	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	public exhibition, education, or	research in furtherance of publi	c service, provide the	
	(i) Revenue included on Form 990, Part VIII, I				
	(ii) Assets included in Form 990, Part X		***********	▶\$ 218,957.	
2	If the organization received or held works of art, his amounts required to be reported under SFAS 1	storical treasures, or other simila 16 (ASC 958) relating to these	r assets for financial gain, prove items:		

Part III Organizations Mainta	ining Colle	ctions of Art, His	storical Treasures, o	r Other Similar As	sets (continued)
3 Using the organization's acquisition items (check all that apply):	n, accession, ar	nd other records, chec	k any of the following that a	are a significant use of its	collection
a Public exhibition		d Loa	an or exchange programs		
<b>b</b> Scholarly research		e Ott			
c Preservation for future gene		_			· · · · · · · · · · · · · · · · · · ·
4 Provide a description of the organize Part XIII.					
5 During the year, did the organizato be sold to raise funds rather t	ation solicit or han to be mai	receive donations of ntained as part of th	art, historical treasures, e organization's collection	or other similar assets	Yes X No
Part IV   Escrow and Custodia   line 9, or reported an	amount on	i <b>ents.</b> Complete Form 990, Part 2	if the organization ar X, line 21.	iswered 'Yes' on Fo	orm 990, Part IV,
1 a Is the organization an agent, trus	stee, custodiar	n or other intermedia	ery for contributions or oth	ner assets not included	_
on Form 990, Part X?	<b></b>				Yes No
<b>b</b> If 'Yes,' explain the arrangement	t in Part XIII a	nd complete the folio	owing table:		
a Paginging halanga					Amount
c Beginning balance					
<ul><li>d Additions during the year</li><li>e Distributions during the year</li></ul>					
f Ending balance					<u> </u>
2a Did the organization include an a	amount on For	m 990 Part Y line 3	21 for accross or custodia	Laccount liability?	Yes No
<b>b</b> If 'Yes,' explain the arrangement					
and the different till	. III i di Comini c	or out the or the exp	nation has been provide	sa on r art xiii	
Part V Endowment Funds. C	omplete if t	he organization	answered 'Yes' on Fi	orm 990 Part IV Ii	ne 10
	(a) Current				(e) Four years back
1 a Beginning of year balance			(0) (110)	(4) 111100 ) 0410 2411	(b) tour yours bush
<b>b</b> Contributions					
c Net investment earnings, gains,					
and losses					
d Grants or scholarships					
Other expenditures for facilities and programs					
f Administrative expenses					
<b>g</b> End of year balance					
2 Provide the estimated percentag		nt year end balance	(line 1g, column (a)) held	as:	
a Board designated or quasi-endowm		%			
<b>b</b> Permanent endowment	·				
c Temporarily restricted endowmer		<del></del> &			
The percentages on lines 2a, 2b, a	nd 2c should eq	jual 100%.			
3a Are there endowment funds not in toorganization by:	he possession	of the organization tha	at are held and administered	for the	Yes No
(i) unrelated organizations				000000000000000000000000000000000000000	3a(i)
(ii) related organizations					3a(ii)
<b>b</b> If 'Yes' on line 3a(ii), are the rela					3b
4 Describe in Part XIII the intended			ment funds.		
Part VI Land, Buildings, and					
Complete if the organi	zation ansv	vered 'Yes' on Fo	orm 990, Part IV, line	: 11a. See Form 99	0, Part X, line 10.
Description of property		a) Cost or other basi (investment)	s (b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land			1,050,000.		1,050,000.
<b>b</b> Buildings			3,972,478.	712,225.	3,260,253.
c Leasehold improvements.					
<b>d</b> Equipment			188,758.	155,971.	32,787.
<b>e</b> Other					
Total. Add lines 1a through 1e. (Colum	ın (d) must eqi	ual Form 990, Part 🕽	(, column (B), line 10c.)		4,343,040.
BAA				Sched	ule D (Form 990) 2018

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) (B) (C)		
(B)		
(C)		
(D)		
(E)		
(F)	· · · · ·	
(G)		
<u>(H)</u>		· · · · · · · · · · · · · · · · · · ·
(1)	· · · · · · · · · · · · · · · · · · ·	
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		
Part VIII Investments — Program Related.		NI /A
Complete if the organization answered	'Yes' on Form 99	N/A 0, Part IV, line 11c. See Form 990, Part X, line 1
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(2)	<del>"</del>	· · · · · · · · · · · · · · · · · · ·
(3)	· · · · · · · · · · · · · · · · · · ·	
(4)		
(5)		
(6)	-	
(7)		
		·
(8)	<u> </u>	
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)  Part IX Other Assets.	37 / 7	
Complete if the organization answered	'Vos' on Form 99	
		(I Part IV line IIId See Form 990) Part X line 1
		0, Part IV, line 11d. See Form 990, Part X, line 1
	cription	U, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(a) Des		
(a) Des (1) (2)		
(a) Des		
(a) Des (1) (2) (3)		
(a) Des (1) (2) (3) (4)		
(a) Des (1) (2) (3) (4) (5) (6) (7)		
(a) Des (1) (2) (3) (4) (5) (6) (7) (8)		
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9)		
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9)	cription	(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B)	cription	(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities.	B) line 15.)	(b) Book value
(a) Des  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Fo	8) line 15.)	(b) Book value
(a) Des  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability	B) line 15.)	(b) Book value
(a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form (a) Description of liability  (1) Federal income taxes	8) line 15.)	(b) Book value
(a) Des  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Fo  (a) Description of liability (1) Federal income taxes (2)	8) line 15.)	(b) Book value
(a) Des  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3)	8) line 15.)	(b) Book value
(a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Fo  (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)	8) line 15.)	(b) Book value
(a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form (Ca)  (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)  (5)	8) line 15.)	(b) Book value
(a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (E)  (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)	8) line 15.)	(b) Book value
(a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (B)  (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)	8) line 15.)	(b) Book value
(a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form (B)  (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)	8) line 15.)	(b) Book value
(a) Des  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (D) (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	8) line 15.)	(b) Book value
(a) Des  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)	8) line 15.)	(b) Book value
(a) Des  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)	8) line 15.)  orm 990, Part IV, line 1  (b) Book value	(b) Book value
(a) Des  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)	8) line 15.)  orm 990, Part IV, line 1  (b) Book value	1e or 11f. See Form 990, Part X, line 25.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.	1002 10901
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements.	1 1	1,536,818.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		1,000,010.
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities. 2b 122, 202.	-	
c Recoveries of prior year grants	-	
d Other (Describe in Part XIII.) SEE PART XIII 2d 245,564.	-	
e Add lines 2a through 2d	2 e	267 070
3 Subtract line 2e from line 1		367,070.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	3	1,169,748.
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)	-	
c Add lines 4a and 4b.	-	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	4 c	1 160 740
Part YII Deconciliation of Evenences new Audited Financial Clatery and Mile Financial	7 2 1	<u>1,169,748.</u>
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	Retur	n.
1 Total expenses and losses per audited financial statements	1	1,502,439.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses	1 1	
d Other (Describe in Part XIII.). SEE PART XIII. 2d 245, 564.		
e Add lines 2a through 2d.	2 e	367,766.
3 Subtract line 2e from line 1	3	1,134,673.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	-	1,134,073.
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,134,673.
Part XIII Supplemental Information.		
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990	t V, additio	nal information.
FUNDRAISING EXPENSES	. <u>\$</u> L <u>\$</u>	245,564. 245,564.
SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S		
FUNDRAISING EXPENSES	L \$	245,564. 245,564.

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Inspection

**2018**Open to Public

Name of the organization Employer identification number ANN'S PLACE INC. 22-3181832 Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations а Solicitation of non-government grants Internet and email solicitations b f Solicitation of government grants C Phone solicitations Special fundraising events g ď In-person solicitations b If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (ii) Activity (or retained by) have custody or control of contributions? (or retained by) or entity (fundraiser) from activity fundraiser listed in organization column (i) Yes No 2 3 5 6 7 9 10 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2018 ANN'S PLACE INC. 22-3181832 Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add column (a) through column (c)) FESTIVAL OF TR OTHER AP EVENT 2 WE YES (event type) (event type) (total number) 1 Gross receipts..... 364, 161 110,346. 143,240. 617,747. 2 Less: Contributions ...... 113,832 48,396. 162,228. 3 Gross income (line 1 minus line 2)...... 250,329 110,346. 94,844. 455,519. Cash prizes ..... 5 Noncash prizes..... DIRECT 6 Rent/facility costs..... 7 Food and beverages...... 10,386. 650. 13,279. 24,315. EXPENSES Entertainment..... Other direct expenses..... 156,750. 16,409. 48,090. 221,249. 10 Direct expense summary. Add lines 4 through 9 in column (d)..... 245,564. 209,955. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add column (a) (b) Pull tabs/instant REVENUE (a) Bingo bingo/progressive (c) Other gaming bingo through column (c)) 1 Gross revenue..... 2 Cash prizes ..... DIRECT S 3 Noncash prizes..... 4 Rent/facility costs..... 5 Other direct expenses..... Yes Yes Yes 6 Volunteer labor..... No No No 7 Direct expense summary. Add lines 2 through 5 in column (d)..... 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?..... No **b** If 'No,' explain: 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

- 6	Э.	А	 R

**b** If 'Yes,' explain: \_\_\_\_\_\_\_\_

	edule G (Form 990 of 990-EZ) 2018 ANN S PLACE INC.	22-3181832	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed administer charitable gaming?	I to	No
12	Indicate the percentage of gaming activity conducted in:		_
	a The organization's facility	120	Q,
	<b>b</b> An outside facility.		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and reco	ords:	
	Name •		
	Address ►		
15:	a Does the organization have a contract with a third party from whom the organization receives gaming rev	enue? \Bullet	s ∏No
ı	ERRINGE Leader the control of the co	d the amount	→ □NO
	of gaming revenue retained by the third party ► \$	a the difficult	
•	c if 'Yes,' enter name and address of the third party:		
	Name •		
	Address •		
16	Gaming manager information:		
	Name •		
	Gaming manager compensation ► \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	No
Ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	in the	
Dai	organization's own exempt activities during the tax year ► \$  t IV   Supplemental Information. Provide the explanations required by Part I. line 2b. of the supplemental information.		
rai	<b>TIV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide information. See instructions.	any additional	(v);

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Inspection

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

ANN'S PLACE INC.

Employer identification number

22-3181832

### FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

ANN'S PLACE INC. PROVIDES MEN, WOMEN, CHILDREN, AND THEIR LOVED ONES IN OUR
COMMUNITY WITH CRITICAL SERVICES DURING THEIR CANCER JOURNEY. WE ARE HONORED TO
PROVIDE ALL OF OUR SERVICES FREE OF CHARGE TO EVERY MEMBER OF OUR COMMINITY. AS A
NONPROFIT AGENCY, ANN'S PLACE INC. HELPS INSPIRE PEOPLE TO CREATE A PATHWAY THROUGH
CANCER THAT STRENGTHENS AND SUSTAINS THEM, AND IMPROVES THEIR QUALITY OF LIFE. WE
PROVIDE PROFESSIONAL AND COMPASSIONATE SUPPORT SERVICES TO INDIVIDUALS AND FAMILIES
THROUGH COUNSELING LED BY PROFESSIONAL AND LICENSED CLINICAL SOCIAL WORKERS. THESE
SERVICES ARE COMPLEMENTED BY 15 SUPPORT GROUPS FOCUSING ON SPECIFIC AREAS OF CONCERN
FOR CANCER PATIENTS AND THEIR LOVED ONES. IN ADDITION, WE OFFER AN EXTENSIVE RANGE
OF WELLNESS PROGRAM ACTIVITIES. ANN'S PLACE INC. IS ALSO INVOLVED IN COMMUNITY
OUTREACH, EDUCATION, AND REGULARLY PRESENTS SPEAKERS WHO ADDRESS CANCER ISSUES OF
CLIENT CONCERN, ADVANCES IN DIAGNOSIS AND TREATMENT, AS WELL AS WELLNESS EDUCATION.

#### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

CLIENT SERVICES - ANN'S PLACE PROFESSIONAL COUNSELORS WALK WITH CLIENTS ON THEIR
CANCER JOURNEY. STEPS ALONG THE WAY CAN VARY FROM ANXIETY ABOUT TESTING TO ACUTE
LIFE-THREATENING ILLNESS OR SERIOUS CHRONIC CONDITIONS. OUR STAFF CONNECTS OUR
CLIENTS AND THEIR LOVED ONES TO THE SUPPORT GROUP, RESOURCES, WELLNESS ACTIVITIES AND
INFORMATION THAT IS RIGHT FOR THEM. RESEARCH SHOWS HOW IMPORTANT IT IS TO NOT JUST
ADDRESS THE MEDICAL OR BIOLOGICAL SIDE OF CANCER, BUT ALSO THE PSYCHOLOGICAL, SOCIAL,
FINANCIAL AND SPIRITUAL ASPECTS AS WELL.

EXAMPLES OF WHAT WE PROVIDE INCLUDE:

\*SUPPORT GROUPS FOR THOSE WITH CANCER AS WELL AS FAMILY MEMBERS AND LOVED ONES

\*INDIVIDUAL, COUPLES AND FAMILY COUNSELING

#### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

- \*NUTRITION AND HEALTHY COOKING CLASSES
- \*CHILDREN'S PROGRAMS-FAMILY FUN ACTIVITIES
- \*HORTICULTURAL GARDEN AND LABYRINTH
- \*INFORMATION SHARING THROUGH OUR LIBRARY AND REFERRALS TO OTHER HELPFUL RESOURCES
- \*COMMUNITY EDUCATION PRESENTATIONS OPEN TO ANYONE INTERESTED IN LEARNING MORE ABOUT CANCER-RELATED ISSUES
- \*HEALTHY MOVEMENT INCLUDING YOGA, TAI CHI AND HEALTHY STEPS
- \*ART CLASSES
- \*REIKI
- \*MINDFULLNESS MEDITATION

GROUPS AND ACTIVITIES ARE LED BY LICENSED CLINICAL SOCIAL WORKERS, OTHER MASTER LEVEL MENTAL HEALTH PROFESSIONALS AND WELLNESS INSTRUCTORS WITH EXPERIENCE IN WORKING WITH CANCER SURVIVORS.

#### FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

OUTREACH & EDUCATION - ANN'S PLACE OFFERS OUTREACH AND EDUCATION IN A VARIETY OF WAYS. MEMBERS OF OUR STAFF AS WELL AS VOLUNTEERS GO INTO THE COMMUNITY TO SPEAK ABOUT CANCER AND THE SUPPORT WE PROVIDE AT ANN'S PLACE. WE SPEAK AND PRESENT AT HEALTH FAIRS, CHURCHES, AREA HOSPITALS/CANCER CENTERS, SENIOR CENTERS AND MANY HEALTH RELATED ORGANIZATIONS. STAFF MEMBERS HAVE PRESENTED PROFESSIONALLY AT THE NATIONAL ASSOCIATION OF SOCIAL WORKERS' CT STATEWIDE CONFERENCE AS WELL AS THE NATIONAL ASSOCIATION OF ONCOLOGY SOCIAL WORK CONFERENCE. ONSITE WE OFFER EDUCATIONAL PROGRAMS, INVITE SPEAKERS ON A NUMBER OF TOPICS INCLUDING COMPLEMENTARY AND ALTERNATIVE THERAPIES, UPDATES IN BREAST CANCER, HEAD AND NECK CANCERS, FINAL GIFTS, AND CANCER GENOMICS. WE STRIVE TO EDUCATE OUR CLIENTS AND THE COMMUNITY AT LARGE ABOUT THE FIELD OF CANCER AND WORK TO RAISE AWARENESS ABOUT OUR SERVICES AS

#### FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

WELL AS HOW TO LIVE A FULL AND INFORMED LIFE WHEN DEALING WITH CANCER.

OUTREACH INCLUDES OUR PARTICIPATION IN THE COMMUNITY CANCER COLLABORATIVE IN DANBURY, WHERE WE WORK CLOSELY WITH THE DANBURY HOSPITAL PRAXAIR CANCER CENTER AS WELL AS THE AMERICAN CANCER SOCIETY. WE ALSO PARTICIPATE STATE WIDE THROUGH BOARD MEMBERSHIP IN THE CT SOCIAL WORK ONCOLOGY GROUP, AND NATIONALLY THROUGH BOARD MEMBERSHIP ON THE BOARD OF ONCOLOGY SOCIAL WORK CERTIFICATION.

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS INITIALLY REVIEWED AND APPROVED BY THE AUDIT COMMITTEE. THE 990 IS THEN FORWARDED TO THE REMAINING MEMBERS OF THE BOARD FOR REVIEW.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

BOARD MEMBERS MUST ADHERE TO OUR CONFLICT OF INTEREST POLICY WHICH IS INCLUDED IN

ANN'S PLACE BY-LAWS. ADDITIONALY, ON AN ANNUAL BASIS, BOARD MEMBERS MUST SIGN A

CONFLICT OF INTEREST STATEMENT.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE PRESIDENT & CEO'S SALARY IS DETERMINED BY THE BOARD.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES
EMPLOYEES' SALARIES ARE DETERMINED BY THE PRESIDENT & CEO AFTER CONSULTATION WITH
THE BOARD.

### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

ANN'S PLACE INC.'S 990 IS AVAILABLE ON GUIDESTAR'S WEBSITE. THE 990 AS WELL AS OUR GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST AT OUR OFFICE AT 80 SAW MILL ROAD IN DANBURY, CONNECTICUT.