# SCANNED ANG 19 2019

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

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

2018

OMB No. 1545-1150

Open to Public

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

		nue Service	► Go to www.irs.gov/Form990EZ for instructions and the latest information	1.	mopeodon
A	For the	2018 calenda	ar year, or tax year beginning , 2018, and ending		, 20
В	Check if ap	pplicable	C Name of organization	Employ	er identification number
	Address o	hange	Moji Coffee and More		821323499
	Name cha	ange	Number and street (or P.O box, if mail is not delivered to street address) Room/suite E	Telepho	one number
$\equiv$	Initial return 1628 Eagle Crest Drive				336-624-6115
=	Final return/terminated  City or town, state or province, country, and ZIP or foreign postal code				Exemption
=		n pending	Pfafftown, NC 27040	Numb	
-		ting Method	☐ Cash ☑ Accrual Other (specify) ► H Ch	neck ▶	If the organization is not
	Nebsite	-			o attach Schedule B
JT	ax-exen	npt status (che		•	, 990-EZ, or 990-PF)
			☑ Corporation ☐ Trust ☐ Association ☐ Other		<u> </u>
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	ssets	
			500,000 or more, file Form 990 instead of Form 990-EZ	. ▶	<b>.</b> \$
_	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the in	structi	ons for Part I)
-			the organization used Schedule O to respond to any question in this Part I.		-
	1		ons, gifts, grants, and similar amounts received		70,659
	2		ervice revenue including government fees and contracts	· -	2
	3	_	ip dues and assessments	_	3
	4	Investment	•	· -	4
	5a		unt from sale of assets other than inventory   5a	·  -	<del></del>
	b		or other basis and sales expenses	-	
	C		s) from sale of assets other than inventory (Subtract line 5b from line 5a)		 5c
	6		d fundraising events.	· -	30
	-	_	ome from gaming (attach Schedule G if greater than		
ē	a			-	
Ĭ		·			
Revenue	b		me from fundraising events (not including \$of contributions aising events reported on line 1) (attach Schedule G if the		
œ			1 45 000	ţ	
	_		· · · · · · · · · · · · · · · · · · ·		
	C		t expenses from gaming and fundraising events 6c		
	d	line 6c)	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra		<del></del>
	-	•	- of myrambana, lane makeuma and all arrange	. ⊨	Sid
	7a		s of inventory, less returns and allowances	<b></b>	
	b		of goods sold		
	C		t or (loss) from sales of inventory (Subtract line 7b from line 7a)	) <u>-</u>	7c
	8		nue (describe in Schedule O)		8   70,050
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9 70,659
	10		similar amounts paid (list in Schedule O)	· H	10
	11		lid to or for members	<b>—</b>	11
Ses	12	· · · · · · · · · · · · · · · · · · ·	her compensation, and employee benefits		12
Expenses	13		al fees and other payments to independent contractors	_	230
×	14		/, rent, utilities, and maintenance	<b>⊢</b>	478
لت	1 .0		ublications, postage, and shipping		621
	16		nses (describe in Schedule O)		10,977
	17		nses. Add lines 10 through 16		12,306
ম	18		deficit) for the year (Subtract line 17 from line 9)	<u> </u>	18 58,353
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree w		
Ą	1	=	r figure reported on prior year's return)		19 476
Žet	20	Other chan	ges in net assets or fund balances (explain in Schedule O)		20
	21		or fund balances at end of year. Combine lines 18 through 20 RECEIVED		58,829
For	Papen	work Reducti	on Act Notice, see the separate instructions.	-ol	Form <b>990-EZ</b> (2018)
			(1)-G [8] a a a a a	RS-OS	
			90-9 S MAY 2 0 2019	15/	
			Ĭ	اقا	
			OGDEN, UT	. 1	

Pa	· ·	,				
	Check if the organization used Schedule	O to respond to a				🗆
	•		L	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		· <i>·</i> · · ·	476	-	58,829
23	Land and buildings				23 24	····
24 25	Other assets (describe in Schedule O) Total assets		-	476		58,829
26	Total liabilities (describe in Schedule O)				26	00,020
27	Net assets or fund balances (line 27 of column		n line 21)	476		58,829
Par						· · · · · · · · · · · · · · · · · · ·
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III . 🔽	<b>/</b>	Expenses
What	is the organization's primary exempt purpose?	See Schedule O				uired for section c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			orgar	nizations, optional for (s)
	In 2018 we were fundraising and raising awareness of the		in that will open in 2019	9 that		l
20	will employ individuals with intellectual and development					ł
						1
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ □	28a	
29						
	•••••					
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	<u> ▶ □</u>	29a	
30						
		***************************************				
	(Grants \$ ) If this amount	includes foreign are	ints, check here .		30a	
31	Other program services (describe in Schedule O)		· · · · · · ·		Jua	
•			ints, check here .		31a	
32	Total program service expenses (add lines 28a t					
	rotal program service expenses (and lines zoa	inrough 3 ⊦a)		•	32	
Pari	List of Officers, Directors, Trustees, and Key	/ Employees (list each	n one even if not comp	pensated-see the in		tions for Part IV)
		/ Employees (list each	n one even if not comp ny question in this l	pensated—see the in		tions for Part IV)
	List of Officers, Directors, Trustees, and Key	/ Employees (list each	n one even if not comp	pensated — see the in Part IV	struc	<u> Ö</u>
Pari	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	O to respond to at  (b) Average hours per week devoted to position	n one even if not comp ny question in this l (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	struc	Estimated amount of
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  hy Flavin, Chairman	r Employees (list each O to respond to at (b) Average hours per week	n one even if not comp ny question in this l (c) Reportable compensation (Forms W-2/1099-MISC)	pensated — see the in Part IV (d) Health benefits, contributions to employe benefit plans, and deferred compensation	struc	Estimated amount of
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title	O to respond to at  (b) Average hours per week devoted to position	n one even if not comp ny question in this i (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated — see the in Part IV (d) Health benefits, contributions to employe benefit plans, and deferred compensation	struc	Estimated amount of ther compensation
Pari Timot Dana	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  hy Flavin, Chairman  Alley, Vice Chairman	(b) Average hours per week devoted to position	n one even if not comp ny question in this i (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated — see the in Part IV	struc	Estimated amount of ther compensation
Pari Timot Dana	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  hy Flavin, Chairman	(b) Average hours per week devoted to position	n one even if not comp ny question in this i (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated — see the in Part IV	struc	Estimated amount of ther compensation
Pari Timot Dana Chark	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  hy Flavin, Chairman  Alley, Vice Chairman  es Alley, Secretary	(b) Average hours per week devoted to position	n one even if not comp ny question in this i (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated — see the in Part IV	struc	Estimated amount of ther compensation
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Timol Dana Charl	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  hy Flavin, Chairman  Alley, Vice Chairman  es Alley, Secretary	(b) Average hours per week devoted to position  20  5  5	n one even if not comp ny question in this i (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated — see the in Part IV (d) Health benefits, contributions to employe benefit plans, and deferred compensation	struc 	Estimated amount of ther compensation
Timol Dana Charl	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  hy Flavin, Chairman  Alley, Vice Chairman  es Alley, Secretary  linchum, Treasurer	PEmployees (list each O to respond to all (b) Average hours per week devoted to position 20	n one even if not comp ny question in this i (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated — see the in Part IV	struc 	Estimated amount of ther compensation  0 0
Par Timot Dana Charl Lori F	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  hy Flavin, Chairman  Alley, Vice Chairman  es Alley, Secretary  linchum, Treasurer	PEmployees (list each O to respond to all (b) Average hours per week devoted to position 20 5 5 5 5 5	n one even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated — see the in Part IV	struc	Estimated amount of ther compensation  0  0  0
Par Timot Dana Charl Lori F	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  hy Flavin, Chairman  Alley, Vice Chairman  es Alley, Secretary  linchum, Treasurer  by Davis, Director  a Zayas, Director	(b) Average hours per week devoted to position  20  5  5	n one even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated—see the in Part IV	struc	Estimated amount of ther compensation  0  0  0
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Par Timot Dana Charl Lori F Chris	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  hy Flavin, Chairman  Alley, Vice Chairman  es Alley, Secretary  linchum, Treasurer  by Davis, Director  a Zayas, Director  Mullen, Director	temployees (list each O to respond to al (b) Average hours per week devoted to position  20  5  5  5  5  5	n one even if not comp ny question in this in the compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated — see the in Part IV	struc (e) (e) (o) (o) (o) (o) (o) (o) (o) (o) (o) (o	Estimated amount of ther compensation  0  0  0  0  0  0
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Form 99	0-EZ (2018)		F	age 3
Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		<b>√</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c	-	✓ ✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b		7
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<b>√</b>
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a b	Initiation fees and capital contributions included on line 9			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 , section 4955 ▶ 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	<u>.</u> 40e		<b>→</b>
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Lorı Flinchum, Treasurer  Located at ▶ 2566 Whipporwill Court, Rural Hall NC  ZIP + 4 ▶	336-46 270		
b	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)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country ►  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c		<b>√</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	- •	. 1	<b>D</b>
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		<b>-</b>
b	completed instead of Form 990-EZ	44b		<b>√</b>
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		<b>✓</b>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	440 45a		<del>-</del>
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-F7. See instructions	45a		

•					•	•	
Form 9	90-EZ (2018) Moji Coffee +	More 8	1323499	}		Р	age '
46	Did the organization engage, directly or i				ition [	Yes	No
	to candidates for public office? If "Yes,"	complete Schedule C	, Part I		. 46	1	<b>√</b>
Part	VI Section 501(c)(3) Organization All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	ns must answer que			ne tables t	for line	es
	Check if the organization used Sc	nedule O to respond	i to any question in t	ilis ratt vi		Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		• •	on in effect during the	I .		<b>√</b>
48	Is the organization a school as described i	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E	. 48	1	<b>√</b>
49a	Did the organization make any transfers t				. 49a	<del></del>	✓
50	If "Yes," was the related organization a se Complete this table for the organization's	ection 527 organizations five highest compens	on?	er than officers direct	. 49b		d ka
00	employees) who each received more than	1 \$100,000 of comper	nsation from the organ	nization. If there is nor	ne, enter "N	Vone."	u ke
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate	ed amou	
¥	11A			-			
	······································						
f	Total number of other employees paid ov	er \$100,000	. >		J		
51	Complete this table for the organization \$100,000 of compensation from the organization			contractors who eac	h received	more	thar
	(a) Name and business address of each independ	dent contractor	( <b>b</b> ) Type of serv	ice (c	) Compensati	ion	
·····	thA						
А	Total number of other independent contra	actors each receiving	over \$100 000			<del></del>	
52	Did the organization complete Scheducompleted Schedule A	-		nizations must attac	h a .▶☑ Yes	N	lo
	enalties of penury, I declare that I have examined this rect, and complete Declaration of preparer (other than						
	1 Sou Hire						

		ed this return, including accompanying schedu ner than officer) is based on all information of v			s
Sign Here	Signature of officer  OVI FLINCK  Type or print name and title	oun, Treaswer		Date 5/12/19	
Paid Preparer	Pnnt/Type preparer's name	Preparer's signature	Date	Check f rf self-employed	
Use Only	Firm's name		Firm's EIN ▶		
	Firm's address ▶			Phone no	
May the IRS	discuss this return with the pre	parer shown above? See instruction	ns	▶ 🗌 Yes 🔲 No	,
				200 57	

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

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number

Moji Coffee and More							82-13	23499
Pai	t I	Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ons.
1 2	□ A	ization is not a private foundate church, convention of church school described in section	hes, or associati 170(b)(1)(A)(ii).	on of churches descr (Attach Schedule E (F	ibed in <b>se</b> orm 990	e <b>ction 17</b> or 990-E	<b>0(b)(1)(A)(i).</b> Z).)	09
3 4	□ A h	hospital or a cooperative how medical research organization ospital's name, city, and state	on operated in co e:	onjunction with a hosp	pital desc	ribed in s	section 170(b)(1)(A)	
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 7	=							
8		community trust described i	n section 170(b)	(1)(A)(vi). (Complete	Parl II.)			
9	o u	n agricultural research organ r university or a non-land-gra niversity:	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or
10	re s a	n organization that normally in eceipts from activities related upport from gross investment cquired by the organization a	to its exempt ful tincome and uni fter June 30, 197	nctions—subject to c related business taxa 75. See <b>section 509(</b> a	ertain exc ble incom a)(2). (Co	ceptions, ie (less so mplete Pa	and (2) no more tha ection 511 tax) from art III.)	n 331/3% of its
11	_	n organization organized and	•	•	-			
12	0	n organization organized and f one or more publicly suppo theck the box in lines 12a thro	orted organizatio	ns described in <b>sect</b> i	ion 509(a	)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).
а		Type I. A supporting organ the supported organization supporting organization. You	(s) the power to	regularly appoint or e ete Part IV, Sections	lect a ma	ijority of t	he directors or trust	ees of the
b		Type II. A supporting orgal control or management of organization(s). You must	the supporting o	rganizatıon vested ın	the same			
C		Type III functionally integ its supported organization(						ally integrated with,
d		Type III non-functionally integree that is not functionally integree requirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ition requirement an	- · · ·
е	С	Check this box if the organ functionally integrated, or 1						e II, Type III
f		er the number of supported o						
9	Pro	ivide the following information	about the supp	orted organization(s).				
	(i) Name of supported organization (ii) EIN (iii) Type of organization (described on lines 1–10 above (see instructions)) (iv) Is the organization (v) Amount of monetary support (see instructions) (vi) Amount of monetary other support (see instructions)					other support (see		
					Yes	No		
(A) N	I/A			•••				
(B)								
(C)								
(D)								
(E)								

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Part	II ` Support Schedule for Organiza	ations Descr	ribed in Sect	ions 170(b)(1	)(A)(iv) and 1	170(b)(1)(A)(v	i)
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify und	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support		·			<del>,</del>	
Caler	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) √Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not					/	
_	include any "unusual grants.")		_				N/A
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
2	·		-			/	_
3	The value of services or facilities furnished by a governmental unit to the				/		
	organization without charge						
4	Total. Add lines 1 through 3	· · · · · · · · · · · · · · · · · · ·			/		
	<del>-</del>	<del></del>			1		
5	The portion of total contributions by each person (other than a		1		0		
	each person (other than a governmental unit or publicly		ļ	/	ľ		
	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						N/A
Secti	on B. Total Support			7			
Caler	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015 /	(c) 2016	(d) 2017	(e) 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	/			1		
	activities, whether or not the business		i		]		!
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets				Ì		
	(Explain in Part VI.)	<u></u>		· · · · · · · · · · · · · · · · · · ·			
11	Total support. Add lines 7 through 10	(				10	N/A
12 13	Gross receipts from related activities, etc First five years. If the Form 990 is for the					12	
13	organization, check this box and stop he	re organization	1 S IIISI, SECON				in 501(c)(3) ► □
Secti	on C. Computation of Public Suppor			• • • •			· • <u> </u>
14	Public support percentage for 2018 (line (			1 column (f)		14	%
15	Public support percentage from 2017 Sch	. ,,	•	· · · · · ·		15	<del>//</del>
16a	331/3% support test – 2018. If the organi				nd line 14 is 33		
	box and stop here. The organization qua						> 🗆
ь	331/3% support test-2017. If the organi			_	a. and line 15	is 331/3% or m	ore. check
	this box and stop here. The organization						. ▶ □
17a	10%-facts-and-circumstances test – 20	•		-		6a or 16b an	d line 14 is
•••	10% or more, and if the organization me						
	Part VI how the organization meets the "						
	organization						▶ 🗆
ь	10%-facts-and-circumstances test – 20	017. If the ora	anization did n	ot check a bo	x on line 13 1	6a. 16b. or 17	ு a. and line
~	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization in						
	supported organization						🕨 🗀
18 /	Private foundation. If the organization di	d not check a	box on line 13,	16a, 16b, 17a	a, or 17b, chec	k this box and	see
	instructions						▶ 🗆

# 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.)

0 4	in the organization rails to quality	under the te	SIS IISIEU DEI	ow, please co	Jinpiete Part	··· <i>)</i>	
	on A. Public Support	4 > 654.4	410045	4 > 65 : 5	100017	4 ) 65/5	10-
	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		1			70.050	70.05-
2	Gross receipts from admissions, merchandise					70,659	70,659
~	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge		<u>                                      </u>				
6	Total. Add lines 1 through 5					70,659	70,659
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						70,659
Secti	on B. Total Support	• • •					,
	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6		1		, ,	70,659	70,659
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
ь	Unrelated business taxable income (less					•	
_	section 511 taxes) from businesses			[			
	acquired after June 30, 1975						
c	Add lines 10a and 10b			<u> </u>			
11	Net income from unrelated business			<del> </del>			<del></del>
• •	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	- ·						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)					70,659	70,659
14	First five years. If the Form 990 is for the	e organization	l's first secon	d third fourth	or fifth tay ve	•	
	organization, check this box and stop he	_			•		
Secti	on C. Computation of Public Suppor		 e	• • •	• • •		. ▶ ✓
15	Public support percentage for 2018 (line 8			13 column (A)		15	100 %
16	Public support percentage from 2017 Sch		-	. ,,,		16	N/A %
	on D. Computation of Investment Inc			<u> </u>	<del></del>	1 10 1	14/7 70
17	Investment income percentage for 2018 (I			v line 13 colu	mn (fl)	17	
18	Investment income percentage from 2017			-		18	<del></del>
19a	33 <sup>1</sup> / <sub>3</sub> % support tests—2018. If the organi						
IJd	17 is not more than 331/3%, check this box						
_	33 <sup>1</sup> / <sub>3</sub> % support tests—2017. If the organiz	=	_			_	_
ь	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization di	-	•	•			=

### **SCHEDULE 0** (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.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

82-132349

Department of the Treasury Internal Revenue Service Name of the organization

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

Moji Coffee and More	82-132349
Part 1 - Line 16	
Marketing & fundraising supplies - \$3,111	
Office Supplies - \$37	
Advertising - \$110	
Website security - \$360	
Insurance - \$657	
, Meals - \$127	
Form 1023 filing fee - \$600	
Space upfit - \$5,975	
Total - \$10,977	
·	
Part III - The organization's primary purpose is to operate a coffee shop that will employ individuals with intelle	ctual and developmental
disabilities (IDD)	