**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

For the 2017 calendar year, or tax year beginning 2017, and ending 20 D Employer identification number C Name of organization Workers' Dignity Project Check if applicable: Address change Doing business as 45-3202280 Number and street (or P.O. box if mail is not delivered to street address) Boom/suite E Telephone number Name change Initial return 335 Whitsett Road 615-669-5351 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Amended return G Gross receipts \$ Nashville, TN 37210-5347 430,308 Application pending F Name and address of principal officer. H(a) Is this a group return for subordinates? Tyes Vo H(b) Are all subordinates included? Yes No Efizabeth Lopez, 335 Whitsett Road, Nashville, TN 37210 If "No," attach a list. (see instructions) 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or Tax-exempt status: Website: > www.workersdignity.org H(c) Group exemption number > Association ☐ Other ► Form of organization: Corporation Trust L Year of formation: M State of legal domicile: TN Part | Summary Briefly describe the organization's mission or most significant activities: Activities & Governance To educate low wage workers about their rights. Check this box  $\blacktriangleright \Box$  if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . . . . 8 Number of independent voting members of the governing body (Part VI, line 1b) 4 8 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 21 Total number of volunteers (estimate if necessary) . . . . 6 6 200 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 Current Year Contributions and grants (Part VIII, line 1h) . . . . 410,323 426,434 9 Program service revenue (Part VIII, line 2g) 1,110 . . . . . . . 3,874 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . . 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . (3,579)12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 407,854 430,308 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 3,033 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 166,957 324,519 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 47,682 93,249 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 229,639 420,801 19 Revenue less expenses. Subtract line 18 from line 12 . 178,215 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 365,290 21 Total liabilities (Part X, line 26) . . . . 2,877 5,585 22 Net assets or fund balances. Subtract line 21 from line 20 342,398 359,705 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sian Signature of officer Date Here Type or print name and title Print/Type preparer's name Check 🕢 if Paid 5/14/18 self-employed P016104373 Barbara Cloud Preparer Firm's EIN 🕨 Firm's name Use Only Firm's address ▶ 2105 20th Avenue South, Nashville, TN 37212 Phone no. 615-297-1523 May the IRS discuss this return with the preparer shown above? (see instructions) ✓ Yes 
☐ No

Part	
1	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	To educate low wage workers about their rights.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 286,363 including grants of \$ 3,033 ) (Revenue \$ )
	a. Held weekly Defend Your Rights workshops with over 400 low-wage workers.
	<ul> <li>b. Accompanied low-wage workers in recovering unpaid wages and improving wages.</li> <li>c. Held weelky member trainings on skills such as media outreach, conducting house visits &amp; outreach, &amp; leadership development.</li> </ul>
	d. Our Music City Riders United campaign won major improvements to Nashville bus service, including elimination of transfer fees &
	reduction of fares
	e. Co-founded People's Alliance for Transit, Housing and Employment (PATHE) coalition to advocate for community benefits to be included in Nashville public infrastructure projects.
	included in Nashville public infrastructure projects.  Launched a member-led radio station (WDYO 104.1) to expand our educational reach.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	Other program services (Describe in Schedule O.)
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ► 286,363
	1 V 1111111111111111111111111111111111

Part I	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
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	<u> </u>	1
4	<b>Section 501(c)(3) organizations.</b> 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		1
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		<b>√</b>
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		<b>√</b>
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		<b>√</b>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<b>✓</b>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		✓
12 a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	11f 12a		<b>√</b>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>√</b>
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<b>√</b>
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		<b>√</b>
	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	15		1
16	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.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		1
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		1

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Form 99	90 (2017)			Page ·
Part	Checklist of Required Schedules (continued)			
00 -	Did the experience expects one or more beguited facilities? If #Wee # complete Cabady to 11		Yes	No
∠∪a b	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H </i>	20a 20b		✓
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
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		1
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		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		<b>✓</b>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	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		<b>∀</b>
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		1
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		1
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		<b>✓</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		#1 10.	gerede Service
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b	✓	<b>√</b>
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	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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		1
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		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O.

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- en u				
	Check if Schedule O contains a response or note to any line in this Part V			<u>, L</u>
4.			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			210
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		<b>✓</b>
Za	•			
b	Statements, filed for the calendar year ending with or within the year covered by this return  2 2 2 2 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
D	Note that the same of the same	20	<b>Y</b>	in in
За	<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) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<b>#</b>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		7
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			<b>-</b>
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
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			. 10
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<b></b>	1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	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?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		<b>✓</b>
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		
С	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<b>√</b>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		7
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			1996
	sponsoring organization have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		✓
10	Section 501(c)(7) organizations. Enter:			7
а	Initiation fees and capital contributions included on Part VIII, line 12	_		100
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			ingus.
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
40		40-		
12a h	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a		F-PL: (1)
b 13				
	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a	# W.	a Maria
а	Note. See the instructions for additional information the organization must report on Schedule O.	i Sa		
ь	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	4	<b>√</b>
h	If "Vos " has it filed a Form 720 to report those payments? If "No " provide an evaluation in Schedule O	14h		

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Schedule O contains a response or note to any line in this Part VI	See ins	tructi	
Secti	on A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	3	Yes	No
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		<b>√</b>
3	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? .	3		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  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?	4 5 6		√ √ √
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		<b>√</b>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а b 9	The governing body?	8a 8b	<b>√</b>	<b>✓</b>
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓_
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue Co	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?  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?	10a		<b>✓</b>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	<b>√</b>	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		Ĺ	
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b		<b>√</b>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		<b>√</b>
13 14 15	Did the organization have a written whistleblower policy?	13		<b>√</b>
a b 16a	The organization's CEO, Executive Director, or top management official	15a 15b		<b>→</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?	16a 16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed Tennessee  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sectio available for public inspection. Indicate how you made these available. Check all that apply.	n 501(c	c)(3)s	only)
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other <i>(explain in Schedule O)</i> Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.	terest p	oolicy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re Elizabeth Lopez, 335 Whitsett Road, Nashville, TN 37210-5347, phone: 615-905-6357	cords:	<b>&gt;</b>	

Form 9:	90 (2	017)
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## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Check this box if neither the organization no	r any relate	d org	aniz	atio	n c	ompe	nsa	ited any currer	t officer, director	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box office or directu	unles	Pos neck s pe	rson	than to the second than the second trust this thing the second trust this thing the second trust trust the second trust t	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Kelly Waller	8	,		<b>*</b>				-0-	-0-	-0-
(2) Emily Sellers Secretary	8	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		·	ļ,			-0-	-0- -0-	-0-
(3) Concepcion Rodriguez Treasurer	8							-0-	-0-	-0-
(4) Kellita Khan	8	<b>√</b>						-0-	-0-	-0-
(5) Tamika Douglas	8	✓						-0-	-0-	-0-
(6) Antonio Sanchez	8	✓						-0-	-0-	-0-
(7) Fernando Herrera	8	✓						-0-	-0-	-0-
(8) Kate Waide	8	1						-0-	-0-	-0-
(9)	************									
(10)										
(11)										
(12)										
(14)										
<u> </u>	+	1	ţ		l	ļ				

Par	VII Section A. Officers, Directors, Trus	lees, Key E	mploy	/ees	s, ar	nd F	lighe:	st C	ompensated E	mployees (conti	nued)
	(A) Name and title	{uo not check more t				is both or/trust	tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)											
(16)											
(17)											
(18)											
(19)							-				-
(20)											
(21)											
(22)											
(23)											
(24)											,,,,,
(25)											AMILIANIA PARAMENTAL PROPERTY AND ASSESSMENT AND ASSESSMENT ASSESS
1b	Sub-total		• •	•			•		15,160		
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)						:	<b>&gt;</b>	15,160		
2	Total number of individuals (including but reportable compensation from the organi	t not limited			list	ed a	above	e) w	ho received m	ore than \$100,00	00 of
3	Did the organization list any former of employee on line 1a? If "Yes," complete the							emp	loyee, or high	est compensate	Yes No ed 3 ✓
4	For any individual listed on line 1a, is the organization and related organizations individual										
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or individu	al Company
	on B. Independent Contractors					4					20.000 =1
1	Complete this table for your five highest of compensation from the organization. Repyear.										
	(A) Name and business add	ress							(B) Description of s	ervices	(C) Compensation
None		<u>-</u>									
	Total number of independent contractor	rs (includir	a hu	t n	ot I	imit	ed to	th	nee listed abo	ave) who	The warming preparation

received more than \$100,000 of compensation from the organization ►

Par	:VIII	Statement of Reve	enue									
		Check if Schedule O contains a response or note to any line in this Part VIII										
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514				
ts (s	1a	Federated campaigns	s la	report for a managed approached [15]   1   1   1   1   1   1   1   1   1	to and the second secon							
Grants	ь	Membership dues .	1b									
جَ جَ	c	Fundraising events .	<del></del>									
Gifts, ilar Ar	ď	Related organizations	<del></del>									
<u> </u>	e	Government grants (cor		T				A Marie Constitution				
Contributions, Gifts, Grants and Other Similar Amounts	, e	All other contributions, g										
iğ ē		and similar amounts not inc										
들				426,434								
d of	9	Noncash contributions include										
	h	Total. Add lines 1a-1	<u>f</u>	<u> </u>	426,434							
Program Service Revenue				Business Code								
Ş.	2a	Rent from organization	n with like goals		2,595	2,595						
<u> </u>	b	Professional fees rece	ived		1,000	1,000						
<u>.</u>	С	Sales of message bear	ing merchandi		279	279	•					
ĕ	ď											
E	е			****								
ğ	f	All other program sen	vice revenue .									
윤	g	Total. Add lines 2a-2		<b>•</b>	3,874			i mesana ana ana ana ana ana ana ana ana ana				
	3	Investment income		ends, interest.	3,074			The state of the s				
		and other similar amo										
	4	Income from investmen		and proceeds								
į	5	Royalties	t of tax-exempt be	na proceeds								
		noyanes . ,	(i) Real	(ii) Personal			garantiji dave s					
	6-	Cross route	(7	(7) 1 0.00110.1								
:	6a	Gross rents										
	b	Less: rental expenses										
	С	Rental income or (loss)										
	d	Net rental income or (	<u> </u>	▶								
	7a	Gross amount from sales of	(i) Securities	(ii) Other								
		assets other than inventory										
	Ь	Less: cost or other basis										
		and sales expenses .	1									
;	С	Gain or (loss)			1							
	d	Net gain or (loss) .		▶								
E E	8a	Gross income from fu	ındraising		ECA.							
Je.		events (not including \$	J									
je,		of contributions reporte	ed on line 1c)				a, i sia suudi					
7.			· · · a									
Other Revenue	b	Less: direct expenses										
0		Net income or (loss) for		events . ►								
	Q <sub>a</sub>	Gross income from ga	imina activition	events .	<b>.</b>	anddesis and shearing	na majarantakerek					
	Ju	See Part IV, line 19 .										
	L											
		Less: direct expenses		7.1				A BUSINESS				
		Net income or (loss) for		vities ▶		early is british to Teach Section	of T. The market of Constitution					
	าบล	Gross sales of in										
		returns and allowance	-									
	Ь	Less: cost of goods s		]								
	C	Net income or (loss) for		entory 🕨								
		Miscellaneous R	evenue	Business Code								
	11a							The state of the s				
	b							· • · · · · · · · · · · · · · · · · ·				
	С	***************************************	***************************************									
	ď	All other revenue .		<del></del>								
	e	Total. Add lines 11a-										
	12	Total revenue. See in			455.0							

## 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 respons	se or note to any line	e in this Part IX .	<u> </u>	🗆
	ot include amounts reported on lines 6b, 7b, o, 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	3,033	3,033		
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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	1			
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 8	Other salaries and wages  Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	260,706	179,888	59,962	20,856
9	Other employee benefits	41,215	28,103	9,815	3,297
10	Payroll taxes	22,598	15,593	5,197	1,808
11	Fees for services (non-employees):			- Upitor	.,,000
а	Management				
b	Legal				
c	Accounting	1,300		1,300	
d	Lobbying	1,300		1,300	
	Professional fundraising services. See Part IV, line 17				
e			inclu.	ACCONTRACTOR	
f	Investment management fees				
g					
	(A) amount, list line 11g expenses on Schedule O.)	29,260	13,530	201	15,529
12	Advertising and promotion	2,626	2,626		
13	Office expenses	16,837	10,085	3,200	3,552
14	Information technology	8,769	6,655	1,568	546
15	Royalties				
16	Occupancy	16,644	11,647	3,707	1,290
17	Travel	8,353	8,353		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	6,850	6,850		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	2,610		2,610	
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.)				fita beligija (Pil
а					
b					
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	420,801	286,363	87,560	46,878
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)	420,001	200,303	67,380	40,076

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	n 990 (2				Page <b>1</b>
P	art X				
		Check if Schedule O contains a response or note to any line in this Pa			
			(A) Beginning of year		(B) End of year
Assets	11 12 13 14	Cash—non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L  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  Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments—publicly traded securities Investments—other securities. See Part IV, line 11 Investments—program-related. See Part IV, line 11 Intangible assets	338,835 1,827	2 3 4 5 6 7 8 9 10c 11 12 13 14	6,18
Liabilities	15 16 17 18 19 20 21 22 23 24 25	Other assets. See Part IV, line 11	345,275	15 16 17 18 19 20 21 21 22 23 24	365,29( 5,58
Balances	26 27 28 29	Total liabilities. Add lines 17 through 25	2,877 2,877 342,398	26	5,588 359,709
ts or Fund Balances	30	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.  Capital stock or trust principal, or current funds		30	

Paid-in or capital surplus, or land, building, or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds .

Total liabilities and net assets/fund balances

359,705

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33

34

342,398

345,275

Par	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u> .		$\square$
1	Total revenue (must equal Part VIII, column (A), line 12)	1		430,308
2	Total expenses (must equal Part IX, column (A), line 25)	2		420,801
3	Revenue less expenses. Subtract line 2 from line 1	3		9,507
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		342,398
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		7,800
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10		359,705
Part XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	• • •		<u>. L</u>
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other form 200 of accounting from a prior year or checked "Other," explain in Schedule O.			Yes No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			<b>√</b>
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1	
b	Were the organization's financial statements audited by an independent accountant?		2b	✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both:	ed on a		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
С	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?			
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain in		projeko (j. Sirika
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	forth in	3a	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b	
F				990 (2017)