Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

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.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

			ndar year, or tax year be		January 1		and ending		nber 31	, 20 16	
В	Check if	applicable:	C Name of organization Into	ernational Ce	nter for Advoca	tes Against D	Discriminat	ion, Inc.	D Employ	er identification nu	ımber
	Address	change	Doing business as ICAA	D						454552704	
	Name ch		Number and street (or P.C	. box if mail is n	ot delivered to stre	et address)	Room/sui	te	E Telepho	ne number	
	Initial ret		18 Leroy Place							1-917-971-5713	
		rn/terminated	City or town, state or prov	ince, country, a	nd ZIP or foreign po	ostal code					
二	Amende		Chappaqua, NY 10514						G Gross re	eceipts \$	92,763
			F Name and address of prince	cinal officer:	Jansdeen Singh	1		H(a) Is this a q		subordinates? Yes	
	Applicat	ion pending	18 Leroy Place, Chappa			•				s included? Tes	
-	T			501(c) () ◀ (insert no.) □	7 4947(a)(1) or	527			a list. (see instructio	
<u></u>		mpt status:) 4 (Insert no.) L	_ +3+7 (a)(1) CI	<u> </u>	H(c) Group			
	Website		w.icaad.ngo ✓ Corporation ☐ Trust ☐	Association	Other ▶	I Ve	ar of formati			of legal domicile:	NY
-				_ Association [Other P	1216	al of formati	2012	- III Otato	. cega. aee	141
P	art I	Summ	escribe the organization	a'a mission s	r most signific	ant activities	· ICAAD	IS A NON-PI	ROFIT OF	RGANIZATION TI	ТΔН
	1	Briefly de	escribe the organization	n's mission c	or most signific	ant activities	. ICAAD	IO A NUNT	FAIT WIT	U DUDUIC	
Governance			S STRUCTURAL DISCRI	MINATION A	ND PROMOTES	HUMAN RIGI	HIS NORN	IS CONSIST	EINI WIII	n PUBLIC	
na		INTERNA	TIONAL LAW.						050/ -	ite wet eccete	
Ver	2	Check th	is box ▶☐ if the orgar	nization disc	ontinued its op	erations or d				its net assets.	
Ĝ	3	Number	of voting members of t	he governing	g body (Part VI,	, line 1a) . .					6
<u>ಿ</u>	4	Number	of independent voting	members of	the governing	body (Part V	I, line 1b)		4		4
ţį	5		nber of individuals emp								2
Activities &	6		mber of volunteers (est								50
Ac	7a		elated business revenu						7a		0
	b	Net unrel	lated business taxable	income from	n Form 990-T, I	ine 34			7b		0
		<i>B</i>						Prior Ye	ear 	Current Ye	ear
40	8	Contribu	tions and grants (Part \	/III, line 1h).					109928		92761
) ju	9		service revenue (Part								-
Revenue	10		ent income (Part VIII, co		es 3, 4, and 7d	l)	[2		2
ď	11		enue (Part VIII, columr						294		
	12		enue—add lines 8 throu						110,224		92763
	13	Grants a	nd similar amounts pai	d (Part IX. co	olumn (A), lines	1–3)					
	14		paid to or for members								
	15		other compensation, en						82,589		55,636
Expenses	16a		onal fundraising fees (P								
ë			draising expenses (Par								
ᄶ	b		penses (Part IX, colum						13,465		22,946
	17						-		98,020		78,582
	18		penses. Add lines 13-1						12,204		14,181
	19	Revenue	less expenses. Subtra	ict line 18 irc	mille 12 .	<u></u>		Beginning of Cu			
s or			· (D 1) (1) 10)						18,073		31,684
sset	20		sets (Part X, line 16)						2,937		2,367
Net Assets or Fund Balances	21		pilities (Part X, line 26)				· · · +		15,136		29,317
			ts or fund balances. Su	uptract line 2	1 Irom line 20	· · · ·	• • •		15,130		23,017
P	art II	Signa	ture Block							mu languiladas, and	holiof it is
Ur	der pena	alties of perju	ury, I declare that I have exan lete. Declaration of preparer (nined this return	, including accomp ar) is based on all ir	anying schedule	es and stater nich preparer	ments, and to the has any know	ne best of ledae.	my knowledge and	beller, it is
tru	e, correc	et, and comp	lete. Deciaration of preparer	Other than office							
			CANTX-								
Si	gn	Sign	,					Da	ate =	10/17	
He	re		JASPREET S	INGH						10/17	
		Туре	e or print name and title	•						DTIN	
Pa	id	Print/Ty	pe preparer's name	Prep	parer's signature		Da	ite	Check		
		3 r	- a						self-em	ployed	
	epare		name >					Firr	m's EIN ▶		
	se On	Firm's a	address ►					Pho	one no.		
Ma	y the II	RS discus	s this return with the p	reparer shov	vn above? (see	instructions)			<u> Ye</u> s	No No

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	ICAAD COMBATS STRUCTURAL DISCRIMINATION AND PROMOTES HUMAN RIGHTS NORMS CONSISTENT WITH PUBLIC
	INTERNATIONAL LAW. BY LEVERAGING PARTNERSHIPS, ICAAD BRINGS TOGETHER PASSIONATE MULTIDISCIPLINARY TEAMS
	OF LAWYERS, DATA SCIENTISTS, UNIVERSITIES, AND DESIGN STRATEGISTS TO IMPROVE ACCESS TO JUSTICE FOR WOMEN,
	GIRLS, AND VULNERABLE COMMUNITIES WHILE STRENGHTENING THE CAPACITY OF CIVIL SOCIETY AND GOVERNMENT.
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	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program
3	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
7	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 \$ 35,000 including grants of \$) (Revenue \$)
	ICAAD CONTINUED ITS ADVOCACY EFFORTS TO CONBAT GENDER-BASED VIOLENCE (GBV) IN PACIFIC ISLAND COUNTRIES.
	THIS INCLUDED ADVOCACY AGAINST GENDER BIAS IN THE JUDICIARY; DEVELOPING A MEDICO-LEGAL TRAINING PROGRAM
	TO BETTER PROVIDE HEALTHCARE AND LEGAL TESTIMONY AND EVIDENCE IN GBV CASES; AND DEVELOPING A TRAINING
	PROGRAM TO COMBAT SEXUAL HARASSMENT IN THE WORKPLACE.
	IN-KIND CONTRIBUTION: \$171,000
4b	(Code:) (Expenses \$12,500 including grants of \$) (Revenue \$)
	ICAAD IS WORKING ON AN INITIATIVE TO ADVANCE HUMAN RIGHTS MONITORING AND THE SUSTAINABLE DEVELOPMENT
	GOALS (SDGS). BY FUSING TOGETHER THE UNIVERSAL PERIODIC REVIEW (UPR) AND SDGS, WE PROVIDE GREATER
	TRANSPARENCY IN UNDERSTANDING THE LINKAGE BETWEEN HUMAN RIGHTS AND INTERNATIONAL DEVELOPMENT
	WHILE CREATING A FRAMEWORK TO MONITOR THE PROGRESS OF THE 17 SDGS.
	IN-KIND CONTRIBUTION: \$100,000
4c	(Code:) (Expenses \$ 6,912 including grants of \$) (Revenue \$)
-10	ICAAD PARTNERED WITH A LOCAL NONPROFIT IN INDIA TO DEVELOP A COMMUNITY BASED REPORTING SMS/MAPPING SYSTEM
	TO REPORT MATERNAL HEALTH VIOLATIONS ON BEHALF OF DALIT AND LOW CASTE PEOPLE IN 3 SLUM COMMUNITIES IN DELHI. THE PROJECT FOLLOWS A SIMILAR ONGOING EFFORT IN ASSAM FOCUSED ON ADVOCACY FOR TEA GARDEN MOTHERS.
	PERIOR THE LITTURE OF THE PROPERTY OF THE PROP
	IN-KIND CONTRIBUTION: \$500
	11.100.0.211.100.21.211.3000
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 7,500 including grants of \$) (Revenue \$)
4e	Total program service expenses

Checklist of Required Schedules

Part IV

			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		
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3		
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		
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		
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		
7 8	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	7		
9	complete Schedule D, Part III	8		
10	debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		
11	endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		
-	VII, VIII, IX, or X as applicable.			
а	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	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		
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		
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		
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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)? <i>If "Yes," complete Schedule D, Part X</i> .	11e		
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII	12a		
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		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
14 a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
	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		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV </i>	15		
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		
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		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		
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		

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		
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		
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		
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	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	OE o		
		25a		
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	251		
		25b		
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		
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		
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):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		
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		
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		
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		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
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		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38		

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			. [
			Yes	No
1a				
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
0-	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
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		1
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
Tu	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			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
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	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7-		
لہ	·	7c		
d e	If "Yes," indicate the number of Forms 8282 filed during the year	70		
f	Did the organization, during the year, pay premiums, directly or indirectly, no a personal benefit contract?	7e 7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
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.)			
10-		10-		
12a b	Section 4947(a)(1) non-exempt charitable trusts. 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		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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.			
b	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		

b If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*

Form 990 (2016) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No **1a** Enter the number of voting members of the governing body at the end of the tax year. . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 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 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No **10a** 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? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." 12c 13 13 14 Did the organization have a written document retention and destruction policy? 14 15 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? 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).

	with a taxable entity during the year?	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NEW YORK			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	า 501(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 int financial statements available to the public during the tax year.	erest _l	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords:	>	

Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement

HANSDEEP SINGH 18 LEROY PLACE, CHAPPAQUA, NY 10514 (917) 971-5713

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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	or any relate	d orga	aniz	atic	n c	ompe	ensa	ated any currer	it officer, directo	r, or trustee.
				(0	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and Title	Average					e than o is both		Reportable	Reportable	Estimated
	hours per					or/trust		compensation	compensation from	amount of
	week (list any hours for	or Inc	Ins	♀	₩ 6	en Hi	Former	from the	related organizations	other compensation
	related	dire	litu	Officer	y er	ploy	me	organization	(W-2/1099-MISC)	from the
	organizations below dotted	ual	lion		Key employee	/ee	¬	(W-2/1099-MISC)		organization and related
	line)	Individual trustee or director	al tr		yee	mpe				organizations
		tee	Institutional trustee			Highest compensated employee				
			Ф			ted				
(1)										
(1) Jaspreet Singh	40	<u> </u>								
Director of Policy & Advocacy & Treasurer								33,333	0	(
(2) Hansdeep Singh	40									
Director of Legal Programs and Secretary								14,000	0	(
(3) Sean Dougherty										
Board Chair								0	0	(
(4) Jessica Wang	5									
Vice Chair								0	0	(
(5) Courtney Cogburn	5	<u> </u>								
<u>Director</u>	_							0	0	
(6) Laura Toyofuku-Aki	5							_	_	
Director (7)								0	0	
(7)										
(8)										
_(0)										
(9)										
(10)		-								
(11)										
(11)										
(12)										
(13)										
40										
(14)										

	(A) Name and title	(B) Average hours per	box, ι	unles	Pos eck s pe	rson	than o is both or/trust	n an	(D) Reportable compensation	(E) Reportable compensation		Esti amo	(F) mated ount of	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatior (W-2/1099-MI		compe fror orgar and	ther ensation in the nization related izations	
(15)							Δ.							
(16)														
(17)											_			
(18)														
(19)														
(20)														
(21)											\dashv			
(22)											-			
(23)											\dashv			
(24)											\dashv			
(25)														
1b c	Sub-total	VII, Sectio	 n A					>	47,333					
d	Total (add lines 1b and 1c)							<u> </u>	47,333	oro than \$10	00.000) of		
	reportable compensation from the organi		1 10 111		1151	eu i	above	<i>=)</i> vv	no received mo	ore man pro		, oi		
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete</i> 3							emp	oloyee, or high	est comper	nsated	3	Yes N	No
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 indi				
Section	on B. Independent Contractors								· · · · · · · · · · · · · · · · · · ·					
1	Complete this table for your five highest compensation from the organization. Repyear.													
	(A) Name and business add	ress							(B) Description of se	ervices		(C) Compens	ation	
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who				

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Part	VIII	Statement of Revenue Check if Schedule O contains a resp	onse or note to	any line in this	Part VIII		
		Office if Scriedule O Contains a resp	orise of flote to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c	Federated campaigns 1a Membership dues 1b Fundraising events 1c					
ons, Gifts, Similar An	d e f	Related organizations 1d Government grants (contributions) All other contributions, gifts, grants,					
Contributions, and Other Sim	g	and similar amounts not included above 1f Noncash contributions included in lines 1a-1f: \$	92,761				
	h	Total. Add lines 1a-1f	🕨	92,761			
e			Business Code				
Program Service Revenue	2a b c						
ram Ser	d e						
<u>B</u>	f	All other program service revenue .					
	<u>g</u> 3	Total. Add lines 2a–2f	nds, interest,	2			
	4 5	Income from investment of tax-exempt bor Royalties	nd proceeds ▶	2			
	6a	Gross rents (i) Real	(ii) Personal				
	b c d	Less: rental expenses Rental income or (loss) Net rental income or (loss)	•				
	7a	Gross amount from sales of assets other than inventory	(ii) Other				
	b	Less: cost or other basis and sales expenses .					
	d d	Gain or (loss)	•				
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a					
Othe		Less: direct expenses b Net income or (loss) from fundraising e	events . ►				
	9a	Gross income from gaming activities. See Part IV, line 19	vents . P				
	b	Less: direct expenses b					
	с 10а	Net income or (loss) from gaming activ Gross sales of inventory, less returns and allowances a	ities ▶				
	b c	Less: cost of goods sold b Net income or (loss) from sales of inver	ntory ►				
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d	▶				
	12	Total revenue. See instructions		92.763			

	on 501(c)(3) and 501(c)(4) organizations must com			s must complete colu	mn (A).
	Check if Schedule O contains a respons				
	t 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				
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	47,333	40,233	4,733	2,36
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	2,367	2,012	237	118
9	Other employee benefits				
10 11	Payroll taxes	5,936	5046	593	297
a	Management				
b	Legal				
c d	Accounting	323	0	323	
e	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 O.)				
12	Advertising and promotion	2,820	2,320	0	500
13	Office expenses	1,794	894	552	348
14	Information technology	2,873	2,200	0	673
15	Royalties				
16	Occupancy				
17	Travel	4,167	3,667	0	500
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	3,056	2,656	0	400
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	1,467	0	1,467	
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	DUES AND SUBSCRIPTIONS	1,196	1,196	0	
b	ONLINE CROWDFUNDING FEES	286	0	0	280
С	PAYROLL SERVICES	1,976	0	1,976	
d e	NFG CRM EMAIL PM DONATION PLATFORM All other expenses	2,988	1,688	500	800
25	Total functional expenses. Add lines 1 through 24e	78,582	61,912	10,381	6,289
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				

|--|

2 Savings and temporary cash investments 10004 2 27000 3 Pladeges and grants receivable, net 3 Accounts receivable, net 4 4 5 4 5 5 5 5 5 5			Check if Schedule O contains a response or note to any line in this Pa	rt X		🗌
2 Savings and temporary cash investments 3 Pledgoes and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958/ft/II), persons described in section 4958/ft/III), and the section 4958/ft/III) and the section 4958/ft/IIII) and the section 4958/ft/IIII) and the section 4958/ft/IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII				(A)		(B)
2 Savings and temporary cash investments 10004 2 27000 3 Pladeges and grants receivable, net 3 Accounts receivable, net 4 4 5 4 5 5 5 5 5 5		1	Cash—non-interest-bearing	8069	1	4682
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1)), persons described in section 4958(n)(3)(8), and contributing employees and sponsoring organizations of section 501(n)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 10b 10c 11 Investments—publicly traded securities 11 Investments—publicly traded securities 11 Investments—portions—related. See Part IV, line 11 12 Investments—other securities. See Part IV, line 11 13 Intangible assets 14 Intangible assets 15 Chre assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Deferred revenue 10 Tax—exempt bond liabilities 10 Deferred revenue 11 Escrow or custodial account liability. Complete Part IV of Schedule D 12 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 20 Tax—exempt bond liabilities not included on lines 17-24). Complete Part X 21 Chrel liabilities (including federal income tax, payables to related third parties 22 Chrel liabilities (including federal income tax, payables to related third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Corponizations that follow SFAS 117 (ASC 958), check here 1 and complete lines 27 through 29. and lines 33 and 34. 25 Other liabilities (including federal income tax, payables to related third parties		2	Savings and temporary cash investments	10004	2	27002
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1)), persons described in section 4958(n)(3)(8), and contributing employees and sponsoring organizations of section 501(n)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 10b 10c 11 Investments—publicly traded securities 11 Investments—publicly traded securities 11 Investments—portions—related. See Part IV, line 11 12 Investments—other securities. See Part IV, line 11 13 Intangible assets 14 Intangible assets 15 Chre assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Deferred revenue 10 Tax—exempt bond liabilities 10 Deferred revenue 11 Escrow or custodial account liability. Complete Part IV of Schedule D 12 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 20 Tax—exempt bond liabilities not included on lines 17-24). Complete Part X 21 Chrel liabilities (including federal income tax, payables to related third parties 22 Chrel liabilities (including federal income tax, payables to related third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Corponizations that follow SFAS 117 (ASC 958), check here 1 and complete lines 27 through 29. and lines 33 and 34. 25 Other liabilities (including federal income tax, payables to related third parties		3	Pledges and grants receivable, net		3	
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(II), persons described in section 4958(c)(III), and persons described in section 4958(c)(III), persons described in section 4958(c), persons described in section 4958(c), persons described in section 4958(c), persons descri		4			4	
Complete Part II of Schedule L 5		5	Loans and other receivables from current and former officers, directors,			
6 Loans and other receivables from other disqualified persons (as defined under section 4958(h(1)), persons described in section 4958(h(3))E), and contributing employers and sponsoring organizations of section 501(h(9) voluntary employees in beneficiary organizations (see instructions). Complete Part II of Schedule L. 7 7 Notes and Ioans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation 10b 10c 11 Investments—publicly traded securities 111 112 Investments—publicly traded securities. See Part IV, line 11 1 12 Investments—publicly traded securities. See Part IV, line 11 1 12 Investments—program-related. See Part IV, line 11 1 12 Investments—program-related. See Part IV, line 11 1 13 Intangible assets 1 14 Intangible assets 1 15 Other assets. See Part IV, line 11 1 15 Tother assets. See Part IV, line 11 1 15 Tother assets. See Part IV, line 11 1 15 Tother assets. See Part IV, line 11 1 15 Tother assets. See Part IV, line 11 1 15 Tother assets. See Part IV, line 11 1 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Tax-exempt b			trustees, key employees, and highest compensated employees.			
4858(h(1)), persons described in section 4958(c(3)(8), and contributing employers and sponsoring organizations (see instructions). Complete Part II of Schedule L			Complete Part II of Schedule L		5	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation . 10b 10c 111 Investments – publicly traded securities . 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ts	6	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		6	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation .	se	7	Notes and loans receivable, net		7	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 10c 11c 1	As	8	Inventories for sale or use		8	
ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation .		9			9	
b Less: accumulated depreciation 10b 10c 11 Investments — publicly traded securities 11 12 12 12 12 13 Investments — program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 15 15 16 16 16 16 17 16 17 17		10a				
11 Investments — publicly traded securities 11 12 10 12 10 12 10 13 14 15 13 14 15 15 15 15 15 16 16 16			other basis. Complete Part VI of Schedule D 10a			
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 15 15 15 16 15 16 16		b	Less: accumulated depreciation 10b		10c	
13 Investments — program-related. See Part IV, line 11 14 Intangible assets 14 14 Intangible assets 15 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 18073 16 31884 17 Accounts payable and accrued expenses 2937 17 2361 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 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 23 24 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 25 26 Total liabilities. Add lines 17 through 25 29 26 236; 29 29 29 29 29 29 29 2		11	Investments—publicly traded securities		11	
14		12	Investments—other securities. See Part IV, line 11		12	
15		13	Investments—program-related. See Part IV, line 11		13	
16		14	Intangible assets		14	
17 Accounts payable and accrued expenses		15	Other assets. See Part IV, line 11		15	
18 Grants payable 18 19 Deferred revenue 19 19 20		16		18073	16	31684
19 Deferred revenue		17	· · · · · · · · · · · · · · · · · · ·	2937	17	2367
20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D . 21 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						
21 Escrow or custodial account liability. Complete Part IV of Schedule D . 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 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			l l		-	
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			· · · · · · · · · · · · · · · · · · ·		21	
24 Unsecured notes and loans payable to unrelated third parties 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	ies	22	• •			
24 Unsecured notes and loans payable to unrelated third parties 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	iit					
24 Unsecured notes and loans payable to unrelated third parties 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	iab		· · · · · · · · · · · · · · · · · · ·			
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	_		· · · · · · · · · · · · · · · · · ·			
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			· · · · · · · · · · · · · · · · · · ·		24	
26 Total liabilities. Add lines 17 through 25		25	parties, and other liabilities not included on lines 17-24). Complete Part X			
Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		00				
Complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets		20		2937	20	2367
34 Total liabilities and net assets/fund balances	ces		complete lines 27 through 29, and lines 33 and 34.			
34 Total liabilities and net assets/fund balances	lan	27			_	
34 Total liabilities and net assets/fund balances	Ва	28				
34 Total liabilities and net assets/fund balances	nd	29			29	
34 Total liabilities and net assets/fund balances	or Fu					
34 Total liabilities and net assets/fund balances	ts	30	· · · · · · · · · · · · · · · · · · ·			
34 Total liabilities and net assets/fund balances	SSE		· · · · · · · · · · · · · · · · · · ·			
34 Total liabilities and net assets/fund balances	t A			15136	-	29317
	Se			15136		29317
		34	Total liabilities and net assets/fund balances	18073	34	31684 Form 990 (2016)

Form 990 (2016)	Page 12
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Part	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			9	2,763
2	Total expenses (must equal Part IX, column (A), line 25)	2			7	8,582
3	Revenue less expenses. Subtract line 2 from line 1	3			1	4,181
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			1	5,136
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	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					
		10			2	9,317
Part	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>			
			_	\perp	Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," exp	lain	in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .			a		
	If "Yes," check a box below to indicate whether the financial statements for the year were compi	led (or			
	reviewed on a separate basis, consolidated basis, or both:					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
b	Trois and organization of midirolar statements dudition by an independent decountain.			b		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on	a			
	separate basis, consolidated basis, or both:					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
С	, ,	_	_			
	of the audit, review, or compilation of its financial statements and selection of an independent account			C.		
	If the organization changed either its oversight process or selection process during the tax year, exp	lain	in			
	Schedule O.					
3a	, , , , , , , , , , , , , , , , , , , ,		in			
	the Single Audit Act and OMB Circular A-133?		. 3	а		
b	, , , , , , , , , , , , , , , , , , , ,					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.	3	b		

Form **990** (2016)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

► Attach to Form 990 or Form 990-EZ. Department of the Treasury Internal Revenue Service

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization **Employer identification number** INTERNATIONAL CENTER FOR ADVOCATES AGAINST DISCRIMINATION (ICAAD), INC. 45-4552704 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: ☐ An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total grants, contributions. membership fees received. (Do not include any "unusual grants.") . . . 146,396 58,771 76,901 109,928 92,761 484,757 revenues 2 Tax levied for organization's benefit and either paid to or expended on its behalf . . . n 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 **Total.** Add lines 1 through 3. . 4 146,396 58,711 76,901 109,928 92,671 484,757 5 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) N/A Public support. Subtract line 5 from line 4 484,757 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Amounts from line 4 7 146,396 58,771 76,901 109,928 92,761 484,757 8 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources 22 Net income from unrelated business activities, whether or not the business is regularly carried on 0 Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 200 294 484,779 11 **Total support.** Add lines 7 through 10 484,779 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f) % 14 15 Public support percentage from 2015 Schedule A, Part II, line 14 15 331/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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.)

<u> </u>	If the organization fails to quality	under the te	sis listed bei	ow, piease co	Jilipiele Fait	11.)	
	on A. Public Support				4 11 22 4 2		
	dar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services 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						
5	furnished by a governmental unit to the						
	organization without charge						
_							
6	Total. Add lines 1 through 5						
<i>1</i> a	* *						
	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
••	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
14	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,		+				
13	and 12.)						
14	First five years. If the Form 990 is for the	e organizatio	n'e firet secon	d third fourth	or fifth tax w	ar as a sectio	n 501(a)(3)
'-	organization, check this box and stop he	•					* / ; /
Cooti				<u> </u>			
<u> 15</u>	on C. Computation of Public Suppor Public support percentage for 2016 (line 8			3 column (f)		15	%
			-			16	
16 Secti	Public support percentage from 2015 Schon D. Computation of Investment Inc					10	90
17	Investment income percentage for 2016 (v line 13 solu	mn (fl)	17	%
17 18	Investment income percentage for 2016 (* *	•	. ,,	18	<u>%</u>
	33 ¹ / ₃ % support tests—2016. If the organ						
19a	17 is not more than 33 ¹ / ₃ %, check this box						
		_	_	-		=	
b	331/3% support tests – 2015. If the organiz						
	line 18 is not more than 331/3%, check this I						<u>=</u>
20	Private foundation. If the organization di	d not check a	nox on line 14	19a or 19h a	check this box	and see instru	ctions 🕨 🗀

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

CCL	on A. An Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
Ja	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.			
40	Was any supported organization not organized in the United States ("foreign supported organization")? If	3c		
4a	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	15		
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	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		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	6		
	(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		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
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		
С	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.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	100		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		
D	determine whether the organization had excess business holdings.)	10b		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations	110		
	on D. Type i Capper and Cigamizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
		1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
C +:		2		
Secu	on C. Type II Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	NO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	nstru	ctions	s)
a	☐ The organization satisfied the Activities Test. Complete line 2 below.			-).
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations				
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Section 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). Section B - Minimum Asset Amount	8	(A) Prior Year	(B) Current Year (optional)			
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):						
a Average monthly value of securities	1a					
b Average monthly cash balances	1b					
c Fair market value of other non-exempt-use assets	1c					
d Total (add lines 1a, 1b, and 1c)	1d					
e 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					
Section 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-functionall instructions).	y int	egrated Type III supporti	ng organization (see			

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions		,	Current Year				
1	Amounts paid to supported organizations to accomplish							
2	Amounts paid to perform activity that directly furthers exe	rted						
	organizations, in excess of income from activity							
3_	Administrative expenses paid to accomplish exempt purp	nizations						
	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.							
	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive					
9	Distributable amount for 2016 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount							
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016				
1	Distributable amount for 2016 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions.							
_ 3	Excess distributions carryover, if any, to 2016:							
a								
b								
c	From 2013							
d	From 2014							
е	From 2015							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2016 distributable amount							
i	Carryover from 2011 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2016 from Section D, line 7: \$							
a	Applied to underdistributions of prior years							
b	Applied to 2016 distributable amount							
	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.							
7	Excess distributions carryover to 2017 . Add lines 3j and 4c.							
8	Breakdown of line 7:							
a								
b	Excess from 2013							
c	Excess from 2014							
d	Excess from 2015							
е	Excess from 2016							

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 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.

OMB No. 1545-0047
2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

| Employer identification number | Employer identification numb

INTERNATIONAL CENTER FOR ADVOCATES AGAINST DISCRIMINATION (ICAAD), INC.	45-4552704						
4D. ICAAD WAS CO-COUNSEL IN A CASE TO ENFORCE THE CONVENTION AGAINST TORTURE IN U.S.	S. COURTS IN INSTANCES						
WHERE EXTRADITION AGREEMENTS ARE VIOLATED. THE CASE, BARAPIND V. INDIA, WAS ARGUED AT THE NINTH CIRCUIT							
COURT OF APPEALS IN CALIFORNIA AND SOUGHT U.S. JURISDICTION IN ENFORCING DIPLOMATIC AGREEMENTS THAT LED TO							
THE TORTURE OF MR. BARAPIND IN INDIA.							
EXPENSES: \$7,500 IN-KIND CONTRIBUTIONS: \$40,000							
PART III (2): THE PROGRAM DESCRIBED IN PROGRAM 4b IS A NEW PROGRAM.							
PART VI: SECTION B							
11a.: Describe the process, if any, used by the organization to review this Form 990:							
The books and records were verified by the Treasurer, a financial and accounting professional, using of	our banking and payroll providers'						
data before preparing the Form 990. The 990 was then prepared and provided to other Board members	to review.						
12c.: How did the organization regularly and consistently monitor and enforce compliance with the Cor	nflict of Interest Policy?						
Each Board member is made aware of any business dealings with organizations that include funding re	equests and disbursements.						
Board members also sign a statement disclosing any conflicts of interest.							
19. Describe how the organization made its governing documents, conflict of interest policy, and finance	cial statements available to the public.						
ICAAD makes tax filings available on the website and provides transparency as to the members of our	Board and Team. Our governing						
documents are made available to the public upon request.							
PART VI, SECTION B, 15.							
COMPENSATION IS VOTED ON BY THE BOARD, WITH THE EMPLOYEE-DIRECTOR REMOVING THEMS	SELVES FROM THE MEETING						
AND VOTING PROCESS. SALARY COMPARITABILITY DATA FROM THE NONPROFIT COORDINATING	COMMITTEE OF NEW YORK WAS						
REVIEWED BY THE BOARD IN MAKING THEIR APPROVAL DETERMINATION.							

Schedule O (Form 990 or 990-EZ) (2016)	Pa	ige 🛂
Name of the organization	Employer identification number	
•		