	" <b>9</b> 9	0	Doturn o	f Orda	nization Ex	omnt Er	m Inc	omo 1	av		OMB No. 1545-0047
For	m <b>J</b> J			•							2016
			Under section 501(c),							ations)	Open to Public
Dep	artment of mal Reven	the Treasury			curity numbers rm 990 and its in		000000000000000000000000000000000000000				Inspection
A			ndar year, or tax year be	the suble of the second se	January 1	and a subscription of the	nd ending		ember	31	,20 16
в	1. Sec. 10. 25	applicable:	C Name of organization Inte	And the owner of the owner.	State and the state of the second	and the second second second second	the second second second		and the second se		identification number
	Address	change	Doing business as ICAA						7		454552704
	Name ch	ange	Number and street (or P.O	box if mail is	s not delivered to str	eet address)	Room/suite	)	ETe	lephone	number
	Initial ret		18 Leroy Place		and ZID or foreign	contol codo				1.	917-971-5713
Н		n/terminated	City or town, state or prov	ince, country,	and zip of foreign p	oostal code			0.0	oss rec	ainta 6 00 700
Н	Amendeo		Chappaqua, NY 10514 F Name and address of princ	cinal officer	Hansdeep Sing	h		Wat le this s	-		eipts \$ 92,763 bordinates? Yes V No
<u>ل</u>	Applicati		18 Leroy Place, Chappa								ncluded? Yes No
ī	Tax-exen	npt status:	Pressed and a second se	] 501(c) (	)   (insert no.)	4947(a)(1) or	527				st. (see instructions)
J	Website:	► www	v.icaad.ngo					H(c) Grou	ip exem	nption n	umber 🕨
к	and the second se	rganization: [	Corporation Trust	Association	☐ Other ►	L Yea	r of formatio	n: 201	2 M	State of	f legal domicile: NY
P	art I	Summa									
			scribe the organization		and the second						
Activities & Governance			STRUCTURAL DISCRI	MINATION	AND PROMOTES	HUMAN RIGH	IS NORMS	CONSIS	TENT	WITH	PUBLIC
erné			s box  I if the organ	ization dise	continued its op	erations or dis	posed of	more tha	n 259	6 of its	s net assets.
JOV	1 Sec. 1		of voting members of th						.	3	6
8			of independent voting n				line 1b)		. [	4	4
ties	5	Total num	ber of individuals emp	loyed in ca	lendar year 201	6 (Part V, line	2a) .		. [	5	2
ctivi			ber of volunteers (estir						. L	6	50
Ac			lated business revenue			-		• • •	-	7a	0
	b	Net unrela	ated business taxable i	ncome froi	m Form 990-T, I	ine 34	· · ·	 Dulau X		7b	0
		Contributi	one and grants (Dart )	(II line th)				Prior 1			Current Year
onu	13/01/ 2.55		ons and grants (Part V service revenue (Part V			• • • • •	· ·		109,	928	92,761
Revenue			nt income (Part VIII, col			)	· · –			2	2
ŭ	1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m		enue (Part VIII, column							294	
	- 62-53		nue-add lines 8 throug				e 12)		110,	224	92,763
	13 (	Grants and	d similar amounts paid	(Part IX, c	olumn (A), lines	1–3)					
			aid to or for members	(a)							
Ses			ther compensation, emp						82,	589	55,636
chenses			hal fundraising fees (Pa	Addition and a second second second			ALL ADDRESS		- 10- N	2762 A.P.B.	
Exp			raising expenses (Part enses (Part IX, column				5,289		10	ADE	20.040
			enses. Add lines 13-17				· ·		13,4 98,0		22,946 78,582
			ess expenses. Subtrac				. : -		12.		14,181
58								inning of C			End of Year
Net Assets or Fund Balances	<b>20</b> T	otal asse	ts (Part X, line 16) .	2 2 2 2 C		<ul> <li>Case on the p</li> </ul>			18,0	073	31,684
et As nd B			ities (Part X, line 26) .		er er er	<ul> <li>• • •</li> </ul>				337	2,367
	22 N		or fund balances. Sub Ire Block	ptract line 2	21 from line 20	<u>· · · · ·</u>		_	15,1	136	29,317
			, I declare that I have examin	ed this return	including accomp	anving schedules a	nd statemer	and to t	he hest	ofmy	conviledge and belief it is
true	, correct, a	and complet	e. Declaration of preparer (ot	her than offici	er) is based on all in	formation of which	preparer ha	s any know	ledge.	. o	anomeogo and bener, reto
			C.A.						5/15	12019	2
Sig	n	Signati	upe of officer	-				Da	ite /	/	
Her	e	L_	ASPREET SING	H, IRE	ASURER	······				and the second	
			r print name and title	Inco	araria alaratura		Date				PTIN
Pai	d	- inviype	preparer's name	Prep	arer's signature		Date		Che	ck	IT
	parer							Ei	n's EIN		
Use	e Only	Firm's nan				and a second			no no		

 
 Firm's address ►

 May the IRS discuss this return with the preparer shown above? (see instructions) .
 • Cat. No. 11282Y For Paperwork Reduction Act Notice, see the separate instructions.

Ves No Form 990 (2016)

Phone no.

Form 99	90 (2016) Page <b>2</b>
Part	III Statement of Program Service Accomplishments
	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,
2	GIRLS, AND VULNERABLE COMMUNITIES WHILE STRENGHTENING THE CAPACITY OF CIVIL SOCIETY AND GOVERNMENT. Did the organization undertake any significant program services during the year which were not listed on the
2	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	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 \$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 \$)
	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.
	IN-KIND CONTRIBUTION: \$500
4d	Other program services (Describe in Schedule O.)
-	(Expenses \$ 7,500 including grants of \$ ) (Revenue \$ )
4e	Total program service expenses  61,912 Form 990 (2016)
	Point <b>330</b> (2010)

Form 99			1	Page 3
Part	V Checklist of Required Schedules		Nee	
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
1	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		~
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		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? <i>If "Yes," complete Schedule C, Part III</i>	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		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? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~
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, VII, VII, 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		~
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		1
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
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X $\therefore$	11f		1
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
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		1
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
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		~
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		~
	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? <i>If "Yes," complete Schedule F, Parts III and IV</i> .	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? <i>If "Yes," complete Schedule G, Part I</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		~
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		~
_			000	

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Form 990 (2016)

Page 4

	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	Ť
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   -0-			t
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b -0-			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	1	Γ
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 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	0.000
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	No.		T
3a	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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			Γ
	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:			Γ
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts		No.	
	(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?	5c		L
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
/20	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
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	100		
	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		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7-		
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on 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		P
9 h	If the organization received a contribution of qualified interior a property, did the organization file a Form 1098-C?	79 7h		F
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.	-		
a	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:			1
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		and a second	
11	Section 501(c)(12) organizations. Enter:			
а	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		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		GER
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10		
а		13a		
la.	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
a	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			
~				
		14-		
	· · · · · · · · · · · · · · · · · · ·	14a		•
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		(2

Form	990	(2016)
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Page	6
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Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI	· · ·	•	. 🗸
Sect	ion A. Governing Body and Management		1	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a			
	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			Setar
- 12	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . <b>1b</b> 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
~	any other officer, director, trustee, or key employee?	2		1
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	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6		1
7a	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?	7a		1
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		$\checkmark$
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	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	9		$\checkmark$
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
367241	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	$\checkmark$	ALC: NO.
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	10		1996
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	V	
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	1	
12	Did the organization have a written whistleblower policy?	13	1	
13	Did the organization have a written document retention and destruction policy?	14	1	
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?			
а	The organization's CEO, Executive Director, or top management official	15a		1
	Other officers or key employees of the organization	15b		1
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	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		155	
	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		1/01	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	1 501(	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	LA LIME WARSHA I LINDOTAR'S WARSHA IVI LINDO PAULAST I LUTDELISYDIAID DI SCHADUR UI			

Own website Another's website V Upon request Other (explain in Schedule O)
 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ► HANSDEEP SINGH 18 LEROY PLACE, CHAPPAQUA, NY 10514 (917) 971-5713

Form 990 (201	6) Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
	Check if Schedule O contains a response or note to any line in this Part VII

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

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 nor any related organization compensated any current officer, director, or trustee.

			10-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			1. A. C. 1. A. C. 1. A.	S. 11 S. 2 M. 1			<ul> <li>A start and the start and start a</li></ul>
					C)					
(A)	(B)	1.00	8.3		sition			(D)	(E)	(F)
Name and Title	Average					e than of is both			Reportable	Estimated
	hours per	office	er an	dad	direct	or/trust	tee)	compensation	compensation from	amount of
	week (list any hours for		-	-	-			from the	related organizations	other compensation
	related	divi	stitu	Officer	ey e	nplo	Former	organization	(W-2/1099-MISC)	from the
	organizations	ecto	Itio	۳	qu	st c	9	(W-2/1099-MISC)		organization
	below dotted line)	Individual trustee or director	Institutional trustee		Key employee	m				and related organizations
	ine)	Istee	rust		8	pens				organizations
			8			Highest compensated employee				
(1) Jaspreet Singh	40									
Director of Policy & Advocacy & Treasurer		1		1						
		V	-	V	-		-	33,333	0	
(2) Hansdeep Singh	40	1		1				44.000		
Director of Legal Programs and Secretary		V	-	V	-			14,000	0	
(3) Sean Dougherty	5	1		1						
Board Chair		1		1	-		_	0	0	
(4) Jessica Wang	5									
Vice Chair		1		1				0	0	
(5) Courtney Cogburn	5								- 12 - X	
Director		1					_	0	0	
(6) Laura Toyofuku-Aki	5									
Director		1						0	0	
(7)										
			-				_			·····
(8)										
(9)										
(10)				_	-					
(11)										
(12)										
(13)										
(14)			_		_		_			
(14)	+									
	4		_				_			Farm 000 (0016)

	<b>(A)</b> Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	b office Individua	unles	Pos neck is pe	rson	e than of is both or/trust employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estima amour othe compen- from i organiz and rel organiza	ated at of er sation the ation ated
(15)							ed					
(16)												
(47)								-				
								_				
				_		_		_				
												1.1.5.
(21)												
(22)			- -									
(23)			2									
(24)					_	_						
(25)				_	_			-				
1b c d 2	Sub-total	VII, Section	n A 	а э			2 2 2		47,333 47,333 ho received mo	ore than \$100,00	0 of	
3	Did the organization list any former of employee on line 1a? If "Yes," complete 5	Schedule J	for su	ich i	indi	vidu	al .	• •			d 3	es No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater tha	an \$1 	50,0	000 	? If	"Yes	s," 	complete Sch	edule J for suc	h 4	1
5	Did any person listed on line 1a receive o for services rendered to the organization?									ation or individua	al <b>5</b>	1
Section 1	n B. Independent Contractors Complete this table for your five highest of	ompensate	ed ind	epe	ende	ent	contra	acto	ors that receive	d more than \$10	0,000 of	
	compensation from the organization. Rep year.										ganization'	s tax
	(A) Name and business addr	ess							(B) Description of se	ervices	<b>(C)</b> Compensatio	n
2	Total number of independent contractor received more than \$100,000 of compensation	rs (includin ation from t	g but he org	t no ganiz	ot li zati	mite on 🖡	ed to ►	th	ose listed abo	ove) who	2	90 (2016

Page 8

Form 9	90 (201						Page 9
Part	VIII	Statement of Revenue		177 - 187 - 1888 - 1	n ana		
		Check if Schedule O contains a res	ponse or note to	any line in this	Part VIII	<u></u>	<u> L</u>
				(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts t	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
D U	с	Fundraising events 1c					
, Gifts nilar A	d	Related organizations 1d		States and states			Contraction of the
s, e	е	Government grants (contributions) 1e				Carlo Destruction	State of the second
Si	f	All other contributions, gifts, grants,					The second second
thei		and similar amounts not included above 1f	92,761	Charles and the second second			
I O I	g	Noncash contributions included in lines 1a-1f: \$					
Col	h	Total. Add lines 1a-1f		92,761		Peter and Provide State	
			Business Code				
ent	2a						
Program Service Revenue	b						
ice	с						
erv	d						
ε	е						
gra	f	All other program service revenue .					
Pro	g	Total. Add lines 2a-2f	🕨				
	3	Investment income (including divid					
		and other similar amounts)	🕨	2			
	4	Income from investment of tax-exempt be	ond proceeds				
	5	Royalties	CANADA AND AND SHARE AN ADDRESS OF				
	100	(i) Real	(ii) Personal			Constant and all	
	6a	Gross rents					
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d		🕨				
5	7a	Gross amount from sales of (i) Securities	(ii) Other	and the second		and the second s	
	3,775	assets other than inventory					and the second
	b	Less: cost or other basis					
		and sales expenses .					
	с	Gain or (loss)					
	d						
	u u	Not gain of (1000)		and the second second			
ne	8a	Gross income from fundraising		A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER			Contraction of the second second
enne		events (not including \$				and the second states of the	A DESCRIPTION OF THE OWNER OWNE
Sev		of contributions reported on line 1c).					
er l		See Part IV, line 18 a					
Other Rev	b	Less: direct expenses b					
0		Net income or (loss) from fundraising	events . ►				
		Gross income from gaming activities.				And the second second	A CASE CARDING AND
		See Part IV, line 19 a					
	b	Less: direct expenses b		and the second se		SHOUL SHOULD	
	c	Net income or (loss) from gaming act	ivities 🕨		3		
		Gross sales of inventory, less					
		returns and allowances a					
	b	Less: cost of goods sold b					
		Net income or (loss) from sales of inv	entory 🕨				
		Miscellaneous Revenue	Business Code				
	11a					a constant of the second s	
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d	🕨				
	12	Total revenue. See instructions	<b>&gt;</b>	92,763			
							Form 990 (2016)

Page 9

	t IX Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respons	e or note to any lin			
Do no 8b, 9l	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> 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 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,367	2,012	237	118
9	Other employee benefits				
10	Payroll taxes	5,936	5046	593	297
11	Fees for services (non-employees):				
a	Management				
b				202	
C L		323	0	323	
d					
e f	Professional fundraising services. See Part IV, line 17		and the second se	Charles and the second second	
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		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.)				
-	DUES AND SUBSCRIPTIONS	1 106	1,196	0	(
a b	ONLINE CROWDFUNDING FEES	1,196	0	0	286
D C	PAYROLL SERVICES	1,976	0	1,976	200
d	NFG CRM EMAIL PM DONATION PLATFORM	2,988	1,688	500	800
e	All other expenses	2,000	.,		
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 following SOP 98-2 (ASC 958-720)	70,002			

# Form 990 (2016) Part X Balance Sheet

	Check if Schedule O contains a response or note to any line in this Pa		$\dot{-}$	
		(A) Beginning of year		<b>(B)</b> End of year
1	Cash—non-interest-bearing	8069	1	4682
2	Savings and temporary cash investments	10004	2	27002
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,	(Profile) and an and a second		
	trustees, key employees, and highest compensated employees.			A REAL PROPERTY AND AND A REAL PROPERTY AND A REAL
	Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
ts	organizations (see instructions). Complete Part II of Schedule L		6	
Assets	Notes and loans receivable, net		7	
₹ 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a				
	other basis. Complete Part VI of Schedule D 10a		10	and the second second second
b			10c	
11	Investments—publicly traded securities		11	
12	Investments-other securities. See Part IV, line 11		12	
13	Investments-program-related. See Part IV, line 11		13 14	
14			15	
15	Other assets. See Part IV, line 11	40070	16	0460
16	Total assets. Add lines 1 through 15 (must equal line 34)       .       .         Accounts payable and accrued expenses       .       .       .	18073	17	31684
		2937	18	2367
18			19	
19 20	Deferred revenue		20	
20	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
1000 - 100 -	Loans and other payables to current and former officers, directors,		21	
22 a	trustees, key employees, highest compensated employees, and	Street and the second second		
	disqualified persons. Complete Part II of Schedule L		22	
	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
20	parties, and other liabilities not included on lines 17-24). Complete Part X	1		
	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	2937	26	2367
	Organizations that follow SFAS 117 (ASC 958), check here  and			and the second second second second
Sec	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets		27	
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	CONTRACTOR OF THE OWNER OF THE OWNER
2	Organizations that do not follow SFAS 117 (ASC 958), check here ► ✓ and			
Viet Assets of Fund Balances 65 22 82 10 82 10 82 82 10 82 10 82 82 10 82 10 82 82 10 82 10 82 82 82 82 82 82 82 82 82 8	complete lines 30 through 34.		ALL ALL	
g 30	Capital stock or trust principal, or current funds		30	
ຶ້ສ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds .	15136	32	29317
33	Total net assets or fund balances	15136	33	29317
34	Total liabilities and net assets/fund balances	18073	34	31684 Form 990 (2016)

Form 9	90 (2016)			Page 12
Par	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI		S 94 - 94	<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)			92,763
2	Total expenses (must equal Part IX, column (A), line 25)			78,582
3	Revenue less expenses. Subtract line 2 from line 1    3			14,181
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4			15,136
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))			29,317
Part	·····································			_
	Check if Schedule O contains a response or note to any line in this Part XII			
0.01			Y	es 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," explain i Schedule O.	n [		
(200)				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	
	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:	5r		
÷.,	Separate basis Consolidated basis Both consolidated and separate basis	233		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 audited on separate basis, consolidated basis, or both:	a		
	Separate basis Consolidated basis, or both.			
623	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	at		
c	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain i			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth i	n	Collins of the	
Jd	the Single Audit Act and OMB Circular A-133?		Ba	1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo th			- <u> </u> -
D.	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		b	

SCH	EDL	JLI	E.	Α	
(Form	990	or	90	90-	EZ)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public

Department of the Treasury	
Intornal Povonuo Sorvico	

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.

ernal Revenue Service	► Information about Schedule

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

tions is at wu	Inspection	
	Employer identificati	on number

45-4552704

INTERNATIONAL CENTER FOR ADVOCATES AGAINST DISCRIMINATION (ICAAD), INC.	
Port I Decemptory Dublic Chevity Status (All experimetions must complete this re-	

**Part I 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.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 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 scribble described in section 170(b)(1)(A)(ii). (Attach scribed in section 170(b)(1)(A)(iii).
   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:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An 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.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 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:
- 10 ☐ An organization that normally receives: (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33<sup>1</sup>/<sub>3</sub>% 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.)
- 11 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.
  - a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - **b** Type II. A supporting organization 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.
  - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
  - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations . . . . . . . . . . . .
  - g Provide the following information about the supported organization(s).

<b>e</b> 5		0 ()				
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

. . . . . . . .

Schedu	le A (Form 990 or 990-EZ) 2016						Page <b>2</b>
Part	, ,	ations Descri	ibed in Secti	ons 170(b)(1)	)(A)(iv) and 1	70(b)(1)(A)(vi)	
	(Complete only if you checked th						
	Part III. If the organization fails to	o qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
	on A. Public Support						
	idar year (or fiscal year beginning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	146,396	<u>58,771</u>	<u>76,901</u>	109,928	92,761	484,757
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	0	0	0	0	0	0
-	-	146,396	58,711	<u>76,901</u>	109,928	92,671	484,757
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						N/A
6	Public support. Subtract line 5 from line 4						484,757
Secti	on B. Total Support			1			
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	<b>(f)</b> Total
7	Amounts from line 4	146,396	<u>58,771</u>	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			10		2	00
9	Net income from unrelated business activities, whether or not the business is regularly carried on	3	<u> </u>	12	2	2	22
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	200	0	0	294	0	484,779
11	Total support. Add lines 7 through 10	200		Ŭ	234		484,779
12	Gross receipts from related activities, etc	. (see instructio	ons)			12	0
13	First five years. If the Form 990 is for the	•	's first, secon	d, third, fourth,	, or fifth tax ye	ear as a sectior	n 501(c)(3)
	organization, check this box and stop he						🕨 🗌
	on C. Computation of Public Suppor	V					
14	Public support percentage for 2016 (line 6		-			14	<u>%</u>
15 16a	Public support percentage from 2015 Sch 33 <sup>1</sup> / <sub>3</sub> % support test-2016. If the organi box and stop here. The organization qua	ization did not	check the box	on line 13, an	id line 14 is 33		
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> — <b>2015.</b> If the organi this box and <b>stop here.</b> The organization						
17a	<b>10%-facts-and-circumstances test—2</b> 10% or more, and if the organization me Part VI how the organization meets the " organization	eets the "facts-	-and-circumsta	ances" test, ch	eck this box a	and stop here.	Explain in
b	<b>10%-facts-and-circumstances test</b> — <b>2</b> 15 is 10% or more, and if the organization Explain in Part VI how the organization r supported organization	ation meets the	e "facts-and-c s-and-circums	sircumstances" stances" test.	test, check t The organizati	this box and <b>s</b> on qualifies as	top here. a publicly ► □
18	Private foundation. If the organization di	d not check a l	box on line 13,	16a, 16b, 17a	, or 17b, chec	k this box and s	see

### 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	(d) 2015	<b>(e)</b> 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	<b>Total.</b> Add lines 1 through 5						
6 7a	Amounts included on lines 1, 2, and 3						
1a	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	<b>Public support.</b> (Subtract line 7c from						
<u> </u>	line 6.)						
	on B. Total Support	( )	(1) 00 / 0	()	( )) = = (		(n
	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 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						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	-	n's first, secon	d, third, fourth	n, or fifth tax yea	ar as a seo	ction 501(c)(3)
	organization, check this box and stop he						· · · ► 🗌
Secti	on C. Computation of Public Suppor	-					
15	Public support percentage for 2016 (line &		-	3, column (f))		15	%
16	Public support percentage from 2015 Sch					16	%
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2016 (			-		17	%
18	Investment income percentage from 2015					18	%
19a	331/3% support tests-2016. If the organi						
	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 b	box and <b>stop h</b>	ere. The organi	ization qualifies	s as a publicly su	pported or	ganization 🕨 🗌
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	<u>check this box a</u>	and see ins	tructions 🕨 🗌

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- **c** 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **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.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in 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) purposes.*
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).*
- 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).*
- **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.*
- **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.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **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.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Part	V 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		
С	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		
Sect	on B. Type I Supporting Organizations			
			Yes	Nc
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 <b>Part VI</b> 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.			
	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.

#### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No." describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a 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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		

#### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- The organization satisfied the Activities Test. *Complete line 2 below.* а
- The organization is the parent of each of its supported organizations. Complete line 3 below. b
- The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions). С
- 2 Activities Test. Answer (a) and (b) below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а 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.
- Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more b 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.
- Parent of Supported Organizations. Answer (a) and (b) below. 3
- 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.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2

1

3

2a

2b

3a

3b

Yes No

Yes No

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (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): <b>a</b> Average monthly value of securities	10		
<b>b</b> Average monthly cash balances	1a 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 <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
<b>4</b> 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<br/>emergency temporary reduction (see instructions).6

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

	le A (Form 990 or 990-EZ) 2016		notione (continue -1)	Page
Part	V Type III Non-Functionally Integrated 509(a)(3 ion D - Distributions	s) Supporting Organi	zations (continued)	Current Year
<u>Sect</u>				Current Year
	Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported			
2	organizations, in excess of income from activity	empt purposes of suppo	ortea	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(1)	(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required – explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	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: \$			
а	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
С	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			
Ū	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	<b>Excess distributions carryover to 2017</b> . Add lines 3j and 4c.			
8	Breakdown of line 7:			
<u>о</u> а				
 b	Excess from 2013			
<u>с</u>	E ( 0011			
-				
	Excess from 2015 Excess from 2016			
е				

12

Part VI	<b>Supplemental Information.</b> 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)			ł	OMB No. 1545-0047			
(	Form 990 or 990-EZ or to provide any additional information.		2016				
Department of the Treasury Internal Revenue Service	<ul> <li>Attach to F</li> <li>Information about Schedule O (Form 990 or 9</li> </ul>	orm 990 or 990-EZ. 90-EZ) and its instructions is at www	.irs.gov/form990.	Open to Public Inspection			
Name of the organization			Employer identifica	ation number			
INTERNATIONAL CEN	ER FOR ADVOCATES AGAINST DISCRIMINA	TION (ICAAD), INC.	45-	4552704			
4D. ICAAD WAS CO-C	4D. ICAAD WAS CO-COUNSEL IN A CASE TO ENFORCE THE CONVENTION AGAINST TORTURE IN U.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 PRO	RAM DESCRIBED IN PROGRAM 4b IS A NEW	/ PROGRAM.					
PART VI: SECTION B							
11a.: Describe the pro	ess, if any, used by the organization to review	v this Form 990:					
The books and record	were verified by the Treasurer, a financial an	d accounting professional, using o	ur banking and p	ayroll providers'			
data before preparing	he Form 990. The 990 was then prepared and	provided to other Board members	to review.				
12c.: How did the orga	nization regularly and consistently monitor an	d enforce compliance with the Cor	nflict of Interest P	olicy?			
Each Board member is	made aware of any business dealings with or	ganizations that include funding re	equests and disb	ursements.			
Board members also s	gn a statement disclosing any conflicts of int	erest.					
19. Describe how the c	rganization made its governing documents, c	onflict of interest policy, and finand	cial statements av	vailable to the public.			
ICAAD makes tax filing	s available on the website and provides trans	parency as to the members of our	Board and Team.	Our governing			
documents are made a	vailable to the public upon request.						
PART VI. SECTION B.	5						
COMPENSATION IS V	TED ON BY THE BOARD, WITH THE EMPLOY	EE-DIRECTOR REMOVING THEMS	ELVES FROM TH				
AND VOTING PROCESS. SALARY COMPARITABILITY DATA FROM THE NONPROFIT COORDINATING COMMITTEE OF NEW YORK WAS							
REVIEWED BY THE BO	ARD IN MAKING THEIR APPROVAL DETERM	INATION.					

Name of the organization	Employer identification number

Schedule O (Form 990 or 990-EZ) (2016)

#### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Schedule O (Form 990 or 990-EZ), such as legislation enacted after the schedule and its instructions were published, go to www.irs.gov/form990.

#### Purpose of Schedule

An organization should use Schedule O (Form 990 or 990-EZ), rather than separate attachments, to provide the IRS with narrative information required for responses to specific questions on Form 990 or 990-EZ, and to explain the organization's operations or responses to various questions. It allows organizations to supplement information reported on Form 990 or 990-EZ.

Don't use Schedule O to supplement responses to questions in other schedules of the Form 990 or 990-EZ. Each of the other schedules includes a separate part for supplemental information.

#### Who Must File

All organizations that file Form 990 and certain organizations that file Form 990-EZ must file Schedule O (Form 990 or 990-EZ). At a minimum, the schedule must be used to answer Form 990, Part VI, lines 11b and 19. If an organization isn't required to file Form 990 or 990-EZ but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

#### Specific Instructions

Use as many continuation sheets of Schedule O (Form 990 or 990-EZ) as needed.

Complete the required information on the appropriate line of Form 990 or 990-EZ prior to using Schedule O (Form 990 or 990-EZ).

Identify clearly the specific part and line(s) of Form 990 or 990-EZ to which each response relates. Follow the part and line sequence of Form 990 or 990-EZ.

Late return. If the return is not filed by the due date (including any extension granted), attach a separate statement giving the reasons for not filing on time. Don't use this schedule to provide the late-filing statement.

Amended return. If the organization checked the Amended return box on Form 990, Heading, item B, or Form 990-EZ, Heading, item B, use Schedule O (Form 990 or 990-EZ) to list each part or schedule and line item of the Form 990 or 990-EZ that was amended.

Group return. If the organization answered "Yes" to Form 990, line H(a), but "No" to line H(b), use a separate

attachment to list the name, address, and EIN of each affiliated organization included in the group return. Don't use this schedule. See the Instructions for Form 990, I. Group Return.

Form 990, Parts III, V, VI, VII, IX, XI, and XII. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions in the Form 990.

1. Part III, Statement of Program Service Accomplishments.

a. "Yes" response to line 2.

b. "Yes" response to line 3.

c. Other program services on line 4d. 2. Part V. Statements Regarding Other IRS Filings and Tax Compliance.

a. "No" response to line 3b.

b. "Yes" or "No" response to line 13a.

c. "No" response to line 14b.

3. Part VI, Governance, Management, and Disclosure.

a. Material differences in voting rights among members of the governing body in line 1a.

b. Delegation of governing board's authority to executive committee in line 1a.

c. "Yes" responses to lines 2 through 7b.

d. "No" responses to lines 8a, 8b, and 10b.

e. "Yes" response to line 9.

f. Description of process for review of Form 990, if any, in response to line 11b.

g. "Yes" response to line 12c.

h. Description of process for determining compensation in response to lines 15a and 15b.

i. If applicable, in response to line 18, an explanation as to why the organization checked the "Other" box or didn't make any of Forms 1023, 1024, 990, or 990-T publicly available.

j. Description of public disclosure of documents in response to line 19.

4. Part VII, Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors.

a. Explain if reporting of compensation paid by a related organization is provided only for the period during which the related organization was related, not the entire calendar year ending with or within the tax year, and state the period during which the related organization was related.

b. Description of reasonable efforts undertaken to obtain information on compensation paid by related organizations, if the organization is unable to obtain such information to report in column (E).

5. Explanation for Part IX, Statement of Functional Expenses, line 11g (other fees

for services), including the type and amount of each expense included in line 11g, if the amount in Part IX, line 11g, exceeds 10% of the amount in Part IX, line 25 (total functional expenses).

6. Explanation for Part IX, Statement of Functional Expenses, line 24e (all other expenses), including the type and amount of each expense included in line 24e, if the amount on line 24e exceeds 10% of the amount in Part IX, line 25 (total functional expenses).

7. Part XI, Reconciliation of Net Assets. Explain any other changes in net assets or fund balances reported on line 9.

8. Part XII, Financial Statements and Reporting.

a. Change in accounting method or description of other accounting method used on line 1

b. Change in committee oversight review from prior year on line 2c.

c. "No" response to line 3b.

Form 990-EZ, Parts I, II, III, and V. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions.

1. Part I, Revenue, Expenses, and Changes in Net Assets or Fund Balances.

a. Description of other revenue, in response to line 8.

b. List of grants and similar amounts paid, in response to line 10.

c. Description of other expenses, in response to line 16.

d. Explanation of other changes in net assets or fund balances, in response to line 20.

2. Part II, Balance Sheets.

a. Description of other assets, in response to line 24.

b. Description of total liabilities, in response to line 26.

3. Description of other program services in response to Part III, Statement of Program Service Accomplishments, line 31.

4. Part V, Other Information.

a. "Yes" response to line 33.

b. "Yes" response to line 34.

c. Explanation of why organization didn't report unrelated business gross income of \$1,000 or more to the IRS on Form 990-T, in response to line 35b.

d. "No" response to line 44d.

Other. Use Schedule O (Form 990 or 990-EZ) to provide narrative explanations and descriptions in response to other specific questions. The narrative provided should refer and relate to a particular line and response on the form.



Don't include on Schedule O (Form 990 or 990-EZ) any social security number(s), because this schedule will be made available for public inspection.