EXTENDED TO NOVEMBER 15, 2019

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

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Inspection

| Α | For the | 2018 calendar year, or tax year beginning and | ending | _ | |
|-------------------------|----------------------------|--|----------------|------------------------------|--------------------------------|
| В | Check if applicable | C Name of organization | | D Employer identific | cation number |
| Г | Addres | \circ THE INTERFAITH ALLIANCE FOUNDATION, I | NC. | | |
| | Name change | | | 81-0 | 587332 |
| L | Initial return Final | | Room/suite 800 | E Telephone numbe | r 466-0567 |
| _ | —return/ termin- | | 000 | G Gross receipts \$ | 1,075,941. |
| Г | ated Amend | City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20037 | | H(a) Is this a group re | |
| F | ⊥return Applica tion | | | | ? Yes X No |
| _ | pendin | SAME AS C ABOVE | | H(b) Are all subordinates in | |
| $\overline{}$ | Tayloyo | mpt status: | or 527 | 1 ' ' | list. (see instructions) |
| | | e: ► WWW.INTERFAITHALLIANCE.ORG | 01 027 | H(c) Group exemptio | |
| | | organization: X Corporation Trust Association Other | ı Year | | State of legal domicile: DC |
| | | Summary | | 011011114110111 | Totale of logal dofficies, = 0 |
| | T 4 | Briefly describe the organization's mission or most significant activities: ${f TO}$ ${f P}$ | ROMOTE | THE ROLE O | F RELIGION |
| ng | | IN PUBLIC LIFE THROUGH EDUCATION, RESEAR | CH AND | CIVIL DISC | OURSE. |
| Governance | 2 | Check this box if the organization discontinued its operations or dispo | sed of more | than 25% of its net as | ssets. |
| ove | 3 1 | | | 3 | 11 |
| <u>ن</u> مح | 4 1 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 11 |
| es 6 | 5 | Total number of individuals employed in calendar year 2018 (Part V, line 2a) | | 5 | 7 |
| Activities & | 6 | Total number of volunteers (estimate if necessary) | | 6 | 2 |
| Acti | 7a | Fotal unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0. |
| _ | b l | Net unrelated business taxable income from Form 990-T, line 38 | | | 0. |
| | | | | Prior Year | Current Year |
| ě | | Contributions and grants (Part VIII, line 1h) | | 850,990. | 1,063,570. |
| Revenue | | Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| Вè | | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 0. | 2,226. |
| | 1 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 11,171. 862,161. | 10,145. |
| _ | | Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | | 1,075,941. |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. |
| | 1 | Benefits paid to or for members (Part IX, column (A), line 4) | | 549,073. | 541,054. |
| Expenses | 15 3 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0. | 0. |
| oen Oen | loa i | Professional fundraising fees (Part IX, column (A), line 11e) Fotal fundraising expenses (Part IX, column (D), line 25) 63,8 | 23. | 0. | 0. |
| $\overline{\mathbf{x}}$ | 17 (| Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 301,174. | 309,512. |
| | | Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 850,247. | 850,566. |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 11,914. | 225,375. |
| or or | 3 | torondo todo expendee. Castilade inte 10 ment inte 12 | Be | ginning of Current Year | End of Year |
| Net Assets or | 20 | Fotal assets (Part X, line 16) | | 336,833. | 314,298. |
| ASS | 21 | Fotal liabilities (Part X, line 26) | | 318,303. | 70,393. |
| E et | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 18,530. | 243,905. |
| P | art II | Signature Block | | | |
| | | ties of perjury, I declare that I have examined this return, including accompanying schedule | | | y knowledge and belief, it is |
| true | e, correct | i, and complete. Declaration of preparer (other than officer) is based on all information of wi | hich preparer | | |
| | | Jal no | | 9/24/201 | <u>.</u> |
| Sig | jn | Signature of officer | | Date | |
| He | re | RABET JACK MOLINE, PRESIDENT Type of print name and title | | | |
| _ | | | 1. | Date Check | PTIN |
| D-' | | Print/Type preparer's name Preparer's signature | ' | if | |
| Pai | | D. JOHN MAHAFFEY, CPA | | self-employ | P00224113 |
| | | Firm's name GORFINE, SCHILLER & GARDYN, PA | | Firm's EIN | 52-1231901 |
| US | UIIIY | Firm's address 10045 RED RUN BLVD, SUITE 250 OWINGS MILLS, MD 21117 | | Dhono no 11 | 0-356-5900 |
| N/a | v tha IE | S discuss this return with the preparer shown above? (see instructions) | | Priorie no. 41 | X Yes No |
| 마이거 | v lite it | NA CONTRACTOR DE LE COLOR MAIO LO EL COLOR DE LA COLOR | | | Let 169 140 |

including grants of \$

642,883.

Total program service expenses ▶

Form 990 (2018) THE INTERFAI Part IV Checklist of Required Schedules

| | | | Yes | No |
|--------|---|------------|-----|----------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | , v |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | ٠,, |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | X |
| _ | Schedule D, Part III | 8 | | Δ. |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | x |
| 10 | If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | 9 | | 22 |
| 10 | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | x |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| 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 | | Х |
| 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 | | Х |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | 3,7 |
| _ | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| 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 | 444 | | X |
| _ | Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11d 11e | х | 1 |
| e f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | TIE | | |
| • | the organization's separate of 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 | 11f | х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | Х |
| 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 | Х | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| 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 | | X |
| 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 | | | _ v |
| 40 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 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 | | х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 16 | | ^ |
| •• | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | <u> </u> |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| 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 | | X |

Form 990 (2018) THE INTERFAITH ALL Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----------------|--|-----|-----|-----|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | Х | |
| 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 | | | 7.7 |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 24c | | |
| ч | any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | X |
| 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 | | | v |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 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 | | х |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 200 | | |
| _ | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | 3,7 |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | x |
| 34 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | 33 | | |
| J -1 | Part V, line 1 | 34 | х | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | 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 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | v | |
| Da | Note. All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance | 38 | X | |
| Га | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 12 | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | 169 | 140 |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | Х | |

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

| | | | | | Yes | No |
|--------|---|---------|------------------------|----------|-----|----|
| 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 | 7 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | rns? | | 2b | Х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | |
| | | | | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule | | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | | | | | Х |
| | financial account in a foreign country (such as a bank account, securities account, or other financial at the live of the foreign country is a part of the foreign country. | accou | int)? | 4a | | Λ |
| D | If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | | oto (EDAD) | | | |
| 52 | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribut | | | | | |
| | 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 \ sense \ for \ goods \ go$ | rvices | provided to the payor? | 7a | | X |
| 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 | | | | | |
| | to file Form 8282? | | I | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | 37 |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c | | | 7e | | X |
| Ť | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr | | 200 10 | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file For | | | 7g 7h | | |
| н 8 | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations maintaining donor advised funds. Did a donor advised fund maintained | | | 711 | | |
| 0 | sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained sponsoring organization have excess business holdings at any time during the year? | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| а | Didd | | | 9a | | |
| | 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 | 10a | | | | |
| 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: | | ı | | | |
| | | 11a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | |
| | amounts due or received from them.) | 11b | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | l | , I | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| u | Note. See the instructions for additional information the organization must report on Schedule O. | | | 100 | | |
| 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 | 13b | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | |
| | Did the second still a second | | | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | e O | | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | eration | or | | | |
| | excess parachute payment(s) during the year? | | | 15 | | X |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | nt inco | me? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | | | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. | | | |
|-----|---|---------|--------|------|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | 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. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 1 | | | |
| 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 | | Х |
| 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 | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 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 | | Х |
| 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 | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | Х |
| 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 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 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 | X | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| 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 | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | |
| 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 | Х | |
| b | Other officers or key employees of the organization | 15b | | X |
| | 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 | | X |
| 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 | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ►AL, AK, AR, CA, CO, CT, DC, FL, GA | ,HI | ,IL | ,KS |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3) | s only) | availa | able |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | finan | cial | |
| | 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 | | | |
| | ISA HYDE - 202-466-0567 | | | |
| | 2101 L STREET NW, SUITE 800, WASHINGTON, DC 20037 | | | |

Page 7

Form 990 (2018)

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.

| (A) | (B) | nor any related organization compensate (B) (C) | | | | | | (D) | (E) | (F) | |
|-------------------------------|--|---|-----------------------|---------|--------------|------------------------------|--------|--|----------------------------------|--|--|
| Name and Title | Average | (do | | Pos | itior | than | one | Reportable | Reportable | Estimated | |
| | hours per week | box | , unle | ss pe | rson | is bot or/trus | h an | compensation from | compensation from related | amount of other | |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations | |
| (1) REV. DR. DAVID CURRIE | 2.00 | | | | | | | _ | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | |
| (2) HELIO FRED GARCIA | 2.00 | ۱ | | | | | | | | | |
| BOARD CHAIR | 2 00 | Х | | | | | | 0. | 0. | 0 . | |
| (3) JACOB WORENKLEIN | 2.00 | Į ,, | | | | | | | _ | _ | |
| DIRECTOR (A) GLANDIA MIRGAND | 2.00 | Х | | | | | | 0. | 0. | 0 . | |
| (4) CLAUDIA WIEGAND TREASURER | 2.00 | x | | | | | | 0. | 0. | 0 . | |
| (5) BISHOP CARLTON PEARSON | 2.00 | 122 | | | | | | 0. | 0. | 0. | |
| DIRECTOR | 2.00 | x | | | | | | 0. | 0. | 0 . | |
| (6) BARBARA DWORKIN | 2.00 | | | | | | | | • | | |
| VICE CHAIR | | Х | | | | | | 0. | 0. | 0. | |
| (7) MARGARET LAMBIRES | 2.00 | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | |
| (8) ROBERT MEYERS | 2.00 | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0 . | |
| (9) IQBAL G. MAMDANI | 2.00 | ļ ,, | | | | | | | _ | _ | |
| DIRECTOR | 2.00 | Х | | | | | | 0. | 0. | 0 . | |
| (10) KILE B. JONES DIRECTOR | 2.00 | X | | | | | | 0. | 0. | 0 . | |
| (11) JULIE CLOUD | 2.00 | 125 | | | | | | | 0. | 0 . | |
| BOARD MEMBER | 2.00 | x | | | | | | 0. | 0. | 0. | |
| (12) RABBI JACK MOLINE | 20.00 | | | | | | | | | | |
| PRESIDENT | | 1 | | Х | | | | 161,426. | 0. | 32,775 | |
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832007 12-31-18 Form **990** (2018)

| | | RFAITH A | LL | IAN | ICE | FC | IU(| NDATION, INC | . 81-05 | 87: | 332 | Page 8 |
|---------------|--|---|---|--|---|---|-------------|--|---|-------------|-----------------|---------------|
| Par | t VII Section A. Officers, Directors, Trus | tees, Key Em | oloye | es, a | nd H | ighes | st C | ompensated Employe | es (continued) | | | |
| | (A) | (B) | | | (C) | | | (D) | (E) | | (| (F) |
| | Name and title | Average | (do r | Po not ched | sition | | ne. | Reportable | Reportable | | Estir | mated |
| | | hours per | box, | unless | person | is both | an | compensation | compensation | 1 | amo | unt of |
| | | week | offic | er and a | direct | or/trust | ee) | from | from related | | ot | ther |
| | | (list any | ector | | | | | the | organizations | | compe | ensation |
| | | hours for | or din | a l | | rted | | organization | (W-2/1099-MIS | C) | | m the |
| | | related organizations | stee | ruste | | bens | | (W-2/1099-MISC) | | | • | nization |
| | | below | ial tru | onal t | loyee | co m | | | | | | related |
| | | line) | Individual trustee or director | Institutional trustee | Key employee | Highest compensated employee | Former | | | | organ | izations |
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| | | | | | | | | | | | | |
| | Sub-total | | | | | | > | 161,426. | | 0. | 32 | ,775. |
| | Total from continuation sheets to Part V | | | | | | > | 0. | | 0. | 2.0 | 0. |
| d | Total (add lines 1b and 1c) | | | | | | <u> </u> | 161,426. | | 0. | 32 | ,775. |
| 2 | | | ose | listed | ahov | طبید (م | | | | | | |
| | Total number of individuals (including but n | ot limited to th | | | abov | e) wii | o re | eceived more than \$100 | 0,000 of reportable | 9 | | 1 |
| | Total number of individuals (including but no compensation from the organization | ot limited to th | | | abov | e) wn | o re | eceived more than \$100 | 0,000 of reportable | | 1. | 1 |
| | compensation from the organization | | | | | | | | | · | Y | 1 'es No |
| 3 | compensation from the organization Did the organization list any former officer, | director, or tru | ıstee | | emplo | oyee, | or l | highest compensated e | mployee on | | | |
| 3 | Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s | director, or tru | stee | | emplo | oyee, | or I | highest compensated e | mployee on | | 3 | 1 /es No |
| 3 | Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i> For any individual listed on line 1a, is the su | director, or tru uch individual um of reportabl | stee e co | mpen | emplo satio | oyee, n and | or I | highest compensated e | mployee on | | 3 | X |
| 4 | Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for some For any individual listed on line 1a, is the su and related organizations greater than \$15 | director, or truuch individual um of reportabl 0,000? If "Yes, | stee | mpen nplete | emplo sation | oyee, n and | or l | highest compensated e | mployee on the organization | | 3 | |
| 3 4 5 | Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for some some some some some some some some | director, or truuch individualum of reportabl | istee le co " cor | mpen nplete | emplo sation Scho m any | oyee, n and edule | or I | highest compensated e mer compensation from for such individual ed organization or indiv | the organization | | 3 | X |
| 4 5 | compensation from the organization Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for some series of the series of th | director, or truuch individualum of reportabl | istee le co " cor | mpen nplete | emplo sation Scho m any | oyee, n and edule | or I | highest compensated e | the organization | | 3 | X |
| 4 5 Sec | compensation from the organization Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for some series of the series of th | director, or truuch individual um of reportabl 0,000? If "Yes, accrue comper uplete Schedule | e co consati | mpen nplete on fro | emplo sation sation e Scho m any | oyee, n and edule y unre | or I | highest compensated e mer compensation from for such individual ed organization or indiv | the organization | | 3 4 5 | X X |
| 4 5 | Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for some series of series and related organizations greater than \$15 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," compution B. Independent Contractors | director, or truuch individual um of reportabl 0,000? If "Yes, accrue comper | e co consations | mpen nplete on fro or suc | emplo sation e Scho m any h pers | oyee, n and edule y unre son racto | or I | highest compensated enter compensation from for such individual ed organization or individual hat received more than | the organization idual for services | | 3 4 5 | X X |
| 4 5 Sec | Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for some series of series and related organizations greater than \$150 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," complete this table for your five highest contractors. | director, or truuch individual um of reportabl 0,000? If "Yes, accrue comper | e co consations | mpen nplete on fro or suc | emplo sation e Scho m any h pers | oyee, n and edule y unre son racto | or I | highest compensated enter compensation from for such individual ed organization or individual hat received more than the organization's tax | the organization idual for services | | 3 4 5 | X X |
| 4 5 Sec | Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for some series of series and related organizations greater than \$15 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," compution B. Independent Contractors | director, or truuch individual um of reportabl 0,000? If "Yes, accrue comper uplete Schedule mpensated inc | sstee e cor cor de co de co de cor de d | mpen nplete on fro or suc | emplo sation e Scho m any h pers | oyee, n and edule y unre son racto | or I | highest compensated enter compensation from for such individual ed organization or individual hat received more than | the organization idual for services \$100,000 of compyear. | | 3 4 5 | X X X |
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| 4 5 Sec | Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for some series of the series | director, or truuch individual um of reportabl 0,000? If "Yes, accrue comper uplete Schedule mpensated inc | sstee e cor cor de co de co de cor de d | mpen mplete on fro or such ndent | emplo sation e Scho m any h pers | oyee, n and edule y unre son racto | or I | highest compensated enter compensation from for such individual ed organization or individual hat received more than in the organization's tax | the organization idual for services \$100,000 of compyear. | | 3 4 5 ation fro | X X X |
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| . u | | Check if Schedule O cont | aine a reenonee | or note to any li | ne in this Part VIII | | | |
|---|-------------------------|--|------------------------------------|-------------------|----------------------|--|---|--|
| | | Oncok ii Goricadic O cont | anis a response | or note to any in | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | b c d e f | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f | 1b 1c 1d ions) 1e ts, and ve 1f 1, | 063,570. | 1,063,570. | | | |
| <u> </u> | | Total. Add lines 1a-11 | | Business Code | | | | |
| Program Service Revenue | 2 a b c d e | | | | | | | |
| | | All other program service reverse Total. Add lines 2a-2f | | | | | | |
| | 3 | Investment income (including other similar amounts) | dividends, intere | est, and | 2,226. | | | 2,226. |
| | 5 | Royalties | | | 2,029. | | | 2,029. |
| | b c | Gross rents Less: rental expenses Rental income or (loss) | (i) Real | (ii) Personal | | | | |
| | 7 a | Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis | (i) Securities | (ii) Other | | | | |
| | d | and sales expenses Gain or (loss) Net gain or (loss) | | > | | | | |
| Other Revenue | | Gross income from fundraisin including \$ contributions reported on line Part IV, line 18 | of of a | | | | | |
| ð | С | Less: direct expenses Net income or (loss) from func Gross income from gaming ac | draising events ctivities. See | | | | | |
| | | Part IV, line 19 | b | | | | | |
| | b | Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sale | a | | | | | |
| | | Miscellaneous Revenu | | Business Code | | | | |
| | 11 a b c | OTHER INCOME | | 900099 | 8,116. | 8,116. | | |
| | | All other revenue | | | | | | |
| | е | Total. Add lines 11a-11d | | <u></u> | 8,116. 1,075,941. | 0 116 | 0. | 4,255. |
| | 12 | Total revenue. See instructions | | | 止,U/3,941 。 | 0 ' T T Q • | υ. | ı 4,⊿ɔɔ. |

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| | Check if Schedule O contains a respon | se or note to any line in (A) | this Part IX | (C) | (D) |
|-----------------|--|-------------------------------|-----------------------------|------------------------------------|-------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 104 202 | 144 561 | 21 571 | 10 071 |
| _ | trustees, and key employees | 194,203. | 144,561. | 31,571. | 18,071 |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | 268,366. | 200 714 | 16 565 | 12 007 |
| 7 | Other salaries and wages | 200,300. | 209,714. | 46,565. | 12,087. |
| 8 | Pension plan accruals and contributions (include | | | | |
| _ | section 401(k) and 403(b) employer contributions) | 45,202. | 33,652. | 9,016. | 2 221 |
| 9 | Other employee benefits | 33,283. | 25,628. | 5,325. | 2,534. 2,330. |
| 10 | Payroll taxes | 33,203. | 23,020. | 3,343. | 2,330 |
| 11 | Fees for services (non-employees): | | | | |
| a | Management | | | | |
| b | Legal | | | | |
| С | Accounting | | | | |
| | Lobbying | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | 119,823. | 105,380. | 11,413. | 3,030. |
| 40 | column (A) amount, list line 11g expenses on Sch O.) | 119,023. | 103,300. | 11,413. | 3,030. |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | 76,120. | 41,164. | 31,470. | 3,486. |
| 16 | Occupancy | 6,284. | 3,493. | 2,789. | 2,400. |
| 17 | Travel | 0,204. | 3, 400. | 2,700. | |
| 18 | Payments of travel or entertainment expenses | | | | |
| 10 | for any federal, state, or local public officials | 3,367. | 3,367. | | |
| 19 | Conferences, conventions, and meetings | 3,307. | 3,307 | | |
| 20 | Interest Payments to affiliates | | | | |
| 21 22 | Payments to affiliates | | | | |
| 23 | · · · · · · · · · · · · · · · · · · · | | | | |
| 23 24 | Other expenses. Itemize expenses not covered | | | | |
| 24 | 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 0.) | | | | |
| а | DIRECT MAILING | 77,116. | 55,453. | | 21,663. |
| a h | TELEPHONE AND COMMUNICA | 13,792. | 12,265. | 1,385. | 142. |
| υ. | MISCELLANEOUS | 10,709. | 6,111. | 4,139. | 459. |
| d | EQUIPMENT RENTAL AND MA | 2,301. | 2,095. | 187. | 19. |
| - | All other expenses | _, | _, 5550 | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 850,566. | 642,883. | 143,860. | 63,823. |
| <u>25</u> 26 | Joint costs. Complete this line only if the organization | 220,200. | 322,003. | | 00,020 |
| 20 | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here X if following SOP 98-2 (ASC 958-720) | | | | |
| | II TOHOWING OUT 90-2 (AGO 900-720) | | | | Earm 990 (2018 |

Form 990 (2018) Part X Balance Sheet

| Pa | π λ | Balance Sneet | | | | |
|---------------|-----|--|--|---------------------------------|----------|---------------------------|
| | | Check if Schedule O contains a response or not | te to any line in this Part X | | | |
| | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 5,794. | 1 | 958. |
| | 2 | Savings and temporary cash investments | | 3,992. | 2 | 180,122. |
| | 3 | Pledges and grants receivable, net | | 3,772 | 3 | |
| | 4 | Accounts receivable, net | | 110,769. | 4 | 125,257. |
| | 5 | Loans and other receivables from current and for | | | | |
| | | trustees, key employees, and highest compensations | | | | |
| | | | | | 5 | |
| | 6 | Loans and other receivables from other disquali | | | | |
| | | section 4958(f)(1)), persons described in section | · · | | | |
| | | employers and sponsoring organizations of sec | | | | |
| ι | | employees' beneficiary organizations (see instr) | | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | 7 | |
| As | 8 | Inventories for sale or use | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | 4,440. | 9 | |
| | - | Land, buildings, and equipment: cost or other | | , | | |
| | | basis. Complete Part VI of Schedule D | 10a | | | |
| | ь | Less: accumulated depreciation | | | 10c | |
| | 11 | Investments - publicly traded securities | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line | | 2,742. | 12 | 2,943. |
| | 13 | Investments - program-related. See Part IV, line | | · | 13 | |
| | 14 | Intangible assets | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | 209,096. | 15 | 5,018. | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | 336,833. | 16 | 314,298. | |
| | 17 | Accounts payable and accrued expenses | | 73,707. | 17 | 23,893. |
| | 18 | Grants payable | | 18 | | |
| | 19 | Deferred revenue | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete | | | 21 | |
| S | 22 | Loans and other payables to current and former | | | | |
| ≝ | | key employees, highest compensated employee | es, and disqualified persons. | | | |
| Liabilities | | Complete Part II of Schedule L | | | 22 | |
| = | 23 | Secured mortgages and notes payable to unrela | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | d third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | ayables to related third | | | |
| | | parties, and other liabilities not included on lines | s 17-24). Complete Part X of | | | |
| | | Schedule D | | 244,596. | 25 | 46,500. |
| | 26 | | | 318,303. | 26 | 70,393. |
| | | Organizations that follow SFAS 117 (ASC 958 | B), check here \blacktriangleright X and | | | |
| es | | complete lines 27 through 29, and lines 33 ar | | 40.000 | | 40.050 |
| anc | 27 | Unrestricted net assets | | -48,070. | 27 | -49,862. |
| Bal | 28 | Temporarily restricted net assets | | 66,600. | 28 | 293,767. |
| Fund Balances | 29 | | | | 29 | |
| | | Organizations that do not follow SFAS 117 (A | ASC 958), check here ▶ ☐ | | | |
| ğ | | and complete lines 30 through 34. | | | | |
| sets | 30 | Capital stock or trust principal, or current funds | | | 30 | |
| As | 31 | Paid-in or capital surplus, or land, building, or ed | | | 31 | |
| Net Assets or | 32 | Retained earnings, endowment, accumulated in | | 10 520 | 32 | 242 005 |
| ~ | 33 | Total net assets or fund balances | | 18,530. | 33 | 243,905. |
| | 34 | Total liabilities and net assets/fund balances | | 336,833. | 34 | 314,298. |

Form **990** (2018)

243,905. X Accrual 1 Accounting method used to prepare the Form 990: Lash If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? Х 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: Both consolidated and separate basis Separate basis Consolidated basis Х **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 a separate basis, consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, X 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 in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Х Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits Form 990 (2018)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization THE INTERFAITH ALLIANCE FOUNDATION, INC. 81-0587332 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I 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). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 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). 7 X 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.) 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 1/3% 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 1/3% 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.) 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. 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. 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. 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) 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. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2018 THE INTERFAITH ALLIANCE FOUNDATION, INC.81-0587332 Page 2 Part II 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.)

| Sec | ction A. Public Support | | | | | | |
|------|--|-----------------------|-----------------------|-----------------------|----------------------|----------------------|-----------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 819,155. | 720,912. | 811,013. | 834,227. | 1063570. | 4248877. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | 010 155 | T00 010 | 011 012 | 024 000 | 1062550 | 4040000 |
| | Total. Add lines 1 through 3 | 819,155. | 720,912. | 811,013. | 834,227. | 1063570. | 4248877. |
| 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, | | | | | | 220 570 |
| _ | column (f) | | | | | | 238,579. |
| | Public support. Subtract line 5 from line 4. | | | | | | 4010298. |
| | ndar year (or fiscal year beginning in) | (2) 2014 | (b) 2015 | (a) 2016 | (4) 2017 | (a) 2018 | (f) Total |
| | Amounts from line 4 | (a) 2014 819, 155. | (b) 2015 720, 912. | (c) 2016 811, 013. | (d) 2017 834,227. | (e) 2018 1063570. | (f) Total 4248877. |
| | Gross income from interest, | 013/1331 | 72073121 | 011,013. | 001/22/0 | 10033701 | 12100774 |
| Ü | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 5,900. | 2,916. | 4,037. | 2,044. | 4,255. | 19,152. |
| 9 | Net income from unrelated business | 0,200 | | | | | |
| Ů | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 369. | 6. | 5,929. | 38,612. | 8,116. | 53,032. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 4321061. |
| | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| | First five years. If the Form 990 is for | | | | | n 501(c)(3) | |
| | organization, check this box and stop | | | | | | > |
| Sec | ction C. Computation of Publ | ic Support Pe | rcentage | | | | |
| | Public support percentage for 2018 (| | | | | 14 | 92.81 % |
| | Public support percentage from 2017 | | | | | 15 | 97.77 % |
| 16a | 33 1/3% support test - 2018. If the o | • | | • | | , | |
| | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2017. If the c | | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances tes | ū | | | | | * |
| | and if the organization meets the "fac | | • | • | • | • | |
| | meets the "facts-and-circumstances" | | | | | | |
| b | 10% -facts-and-circumstances tes | _ | | | | | |
| | more, and if the organization meets the | | | | - | | |
| 40 | organization meets the "facts-and-circ | | | | | | |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | a, 160, 1/a, or 17b | o, cneck this box a | na see instruction | s |

Schedule A (Form 990 or 990-EZ) 2018 THE INTERFAITH ALLIANCE FOUNDATION, INC.81-0587332 Page 3 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.)

| Se | ction A. Public Support | | | | | | |
|------|---|-------------------|--------------------------|---------------------|--------------------------|--|---------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (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 per- | | | | | | |
| | formed, 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 bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| k | 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 | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ction B. Total Support | | | | | | |
| | endar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| | Amounts from line 6 | (a) 2011 | (3) 2010 | (0) 2010 | (4) 2317 | (6) 2515 | (i) rotal |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, and income from similar sources | | | | | | |
| ŀ | Unrelated business taxable income | | | | | | |
| • | (less section 511 taxes) from businesses | | | | | | |
| | anguired ofter June 20, 1075 | | | | | | |
| , | c Add lines 10a and 10b | | | | | | |
| | 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 | | | | | | |
| 12 | assets (Explain in Part VI.) | | | | | | |
| | First five years. If the Form 990 is for | | l a first second this | d fourth or fifth t | l ov voor op a sootie | | zation |
| 17 | | - | | | • | | |
| Se | ction C. Computation of Publ | ic Support Pe | rcentage | | | | |
| | Public support percentage for 2018 (| | | oolumn (fl) | | 15 | |
| | | | | | | 16 | <u>%</u> % |
| | Public support percentage from 2017 ction D. Computation of Inves | | | | | 10 | <u>%0</u> |
| | | | | | | 17 | 0/ |
| 17 | · | | | | | | <u>%</u> |
| 18 | Investment income percentage from | | | | | 18 | <u>%</u> |
| 198 | 33 1/3% support tests - 2018. If the | | | | | | ı / IS not ⊾ |
| | more than 33 1/3%, check this box a | | | | | | . |
| k | 33 1/3% support tests - 2017. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check th | nis box and see in | structions | ▶Ш |

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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 |
|-----|----------|------|------|
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| | dule A (Form 990 or 990-EZ) 2018 THE INTERFAITH ALLIANCE FOUNDATION, INC.81-05 | 8733 | 2 Pa | age 5 |
|------------|--|-----------|------|--------------|
| Pai | t IV 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 | | |
| | 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 | | |
| Sec | tion B. Type I Supporting Organizations | | · · | |
| _ | | | 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 | 4 | | |
| 0 | 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. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| 000 | tion 6. Type it 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 | | 163 | 140 |
| • | 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 | | |
| Sec | tion 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). | 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 Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| <u>Sec</u> | tion 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 yea(see instructions) | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst | tructions | S). | |
| 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? <i>Provide details in Part VI</i> . | 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 | | |
| | or its supported organizations: It ites, describe in Fait vi the fole played by the organization in this regard. | SD | | |

Schedule A (Form 990 or 990-EZ) 2018 THE INTERFAITH ALLIANCE FOUNDATION, INC.81-0587332 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 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. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain Recoveries of prior-year distributions 2 2 Other gross income (see instructions) 3 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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): Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3

| | emergency temporary reduction (see instructions) | 6 | | |
|---|--|------------|-------------------------------|----------------|
| 7 | Check here if the current year is the organization's first as a non-functional | lly integr | ated Type III supporting orga | anization (see |
| | instructions) | | | |

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Schedule A (Form 990 or 990-EZ) 2018

Enter greater of line 2 or line 3

Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990 or 990-EZ) 2018 THE INTERFAITH ALLIANCE FOUNDATION, INC.81-0587332 Page 7

| Par | rt V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations _(continued) | |
|-------|---|-------------------------------|--|---|
| Secti | ion D - Distributions | | · · · · · · · · · · · · · · · · · · · | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | | | |
| 2 | Amounts paid to perform activity that directly furthers exem | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | ns | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which | he organization is responsive | Э | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Secti | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2018 | (iii) Distributable Amount for 2018 |
| 1 | Distributable amount for 2018 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2018 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2018 | | | |
| а | From 2013 | | | |
| b | From 2014 | | | |
| С | From 2015 | | | |
| d | From 2016 | | | |
| е | From 2017 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2018 distributable amount | | | |
| i | Carryover from 2013 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2018 from Section D, | | | |
| | line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2018 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2018, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2018. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2019. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2014 | | | |
| b | Excess from 2015 | | | |
| С | Excess from 2016 | | | |
| d | Excess from 2017 | | | |
| е | Excess from 2018 | | | |

Schedule A (Form 990 or 990-EZ) 2018

| Schedule A | (Form 990 or 990-EZ) 2018 THE INTERFAITH ALLIANCE FOUNDATION, INC.81-0587332 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; |
|------------|---|
| 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.) |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE INTERFAITH ALLIANCE FOUNDATION, INC.

Employer identification number 81-0587332

| Pai | rt I Organizations Maintaining Donor Advis | ed Funds or Other Similar Fund | s or Accounts. Complete if the |
|-----|--|---|--|
| | organization answered "Yes" on Form 990, Part IV, li | ne 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | n writing that the assets held in donor advi | sed funds |
| | are the organization's property, subject to the organization's | s exclusive legal control? | Yes |
| 6 | Did the organization inform all grantees, donors, and donor | advisors in writing that grant funds can be | e used only |
| | for charitable purposes and not for the benefit of the donor | or donor advisor, or for any other purpose | e conferring |
| | impermissible private benefit? | | |
| Pai | rt II Conservation Easements. Complete if the or | | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | ition (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or | education) Preservation of a his | torically important land area |
| | Protection of natural habitat | Preservation of a cer | tified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qual | lified conservation contribution in the form | of a conservation easement on the last |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | , | | |
| С | Number of conservation easements on a certified historic st | | |
| d | (/ 1 | | ture |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, re | eleased, extinguished, or terminated by th | ne organization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation ea | | |
| 5 | Does the organization have a written policy regarding the pe | | |
| | violations, and enforcement of the conservation easements | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting | g, handling of violations, and enforcing cor | nservation easements during the year |
| _ | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, han | ndling of violations, and enforcing conserv | ation easements during the year |
| _ | | | 0(1-)(4)(D)(2) |
| 8 | Does each conservation easement reported on line 2(d) about a set in 4.73(h)(A)(D)(i)(2) | | |
| _ | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conserva | • | |
| | include, if applicable, the text of the footnote to the organiza | ation's imancial statements that describes | s the organization's accounting for |
| Pai | rt III Organizations Maintaining Collections of | of Art Historical Treasures or C | Other Similar Assets |
| . u | Complete if the organization answered "Yes" on Forr | • | The Chima Access. |
| 12 | If the organization elected, as permitted under SFAS 116 (A | | ment and halance sheet works of art |
| ıa | historical treasures, or other similar assets held for public ex | • | |
| | the text of the footnote to its financial statements that desc | | ande of public service, provide, in rail XIII, |
| h | If the organization elected, as permitted under SFAS 116 (A | | at and halance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, | | |
| | relating to these items: | oddoddon, o'r rosodron i'r raitholanoc o'r pe | able service, provide the following amounts |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | | | |
| 2 | If the organization received or held works of art, historical tr | | |
| _ | the following amounts required to be reported under SFAS | | a. ga, provido |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| b | Assets included in Form 990, Part X | | |

Schedule D (Form 990) 2018

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

| Schadula I | D (Form 990) 2018 THE INTERFA | ΤΤΗ ΑΙ.Τ.ΤΑΝΟ | CE FOUNDATION | I TNC. | 81-0587332 Page 3 |
|------------|--|----------------------|-----------------------------|-------------------|-----------------------------|
| Part VII | | TIII MUUIMW | CH TOOMDATION | , inc. | 01 0307332 Page 3 |
| | Complete if the organization answered "Yes" | on Form 990, Part IV | , line 11b. See Form 990, | Part X, line 12. | |
| (a) Descri | ption of security or category (including name of security) | (b) Book value | (c) Method of v | aluation: Cost o | or end-of-year market value |
| 1) Financ | ial derivatives | | | | |
| | y-held equity interests | | | | |
| 3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) (G) | | | | | |
| (G) (H) | | | | | |
| . , | (b) must equal Form 990, Part X, col. (B) line 12.) | | | | |
| | I Investments - Program Related. | | | | |
| | Complete if the organization answered "Yes" | on Form 990. Part IV | Lline 11c. See Form 990. | Part X. line 13. | |
| | (a) Description of investment | (b) Book value | | | or end-of-year market value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | (b) must equal Form 990, Part X, col. (B) line 13.) | | | | |
| Part IX | J | | | | |
| | Complete if the organization answered "Yes" | | , line 11d. See Form 990, | Part X, line 15. | |
| | (a) | Description | | | (b) Book value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | umn (b) must equal Form 990, Part X, col. (B) line | e 15) | | | |
| Part X | Other Liabilities. | <i></i> | | | |
| | Complete if the organization answered "Yes" | on Form 990, Part IV | , line 11e or 11f. See Forr | n 990, Part X, li | ne 25. |
| l. | (a) Description of liability | | (b) Book value | | |
| | deral income taxes | | | | |
| (2) E | MPLOYEE BENEFITS PAYABLE | | 46,500. | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |

(8)

Part XI | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | |
|---|---|------------|---------|----|-----------|
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 1,101,979 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | | | |
| b | Donated services and use of facilities | 2 b | 25,962. | | |
| | Recoveries of prior year grants | 2c | | | |
| | Other (Describe in Part XIII.) | 2d | 76. | | |
| е | Add lines 2a through 2d | | | 2e | 26,038 |
| 3 | Subtract line 2e from line 1 | | | 3 | 1,075,941 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 0 . |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 1,075,941 |

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

| 1 | Total expenses and losses per audited financial statements | | 1 | 8/6,613. | |
|---|--|----|---------|----------|----------|
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | 25,962. | | |
| | Prior year adjustments | 2b | | | |
| | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | 85. | | |
| е | Add lines 2a through 2d | | | 2e | 26,047. |
| 3 | Subtract line 2e from line 1 | | | 3 | 850,566. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 0. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | 850,566. |

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION IS GENERALLY EXEMPT FROM FEDERAL AND STATE INCOME TAXES

UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. CONTRIBUTIONS TO

TIAF ARE TAX DEDUCTIBLE. THE ORGANIZATION FOLLOWS THE PROVISIONS OF THE

FINANCIAL ACCOUNTING STANDARDS CODIFICATION, ACCOUNTING FOR INCOME TAXES.

THIS TOPIC REQUIRES THE ORGANIZATION TO RECOGNIZE OR DISCLOSE ANY TAX

POSITIONS THAT WOULD RESULT IN UNRECOGNIZED TAX BENEFITS. THE ORGANIZATION

HAS NO POSITIONS THAT WOULD REQUIRE DISCLOSURE OR RECOGNITION UNDER THE

TOPIC. TAX YEARS ENDING AFTER DECEMBER 31, 2015 ARE STILL OPEN FOR REVIEW

BY THE INTERNAL REVENUE SERVICE.

| Schedule D (For | m 990) 2018 | THE INTE | RFAI | TH ALLIA | ICE | FOUNDATION, | INC.81-0587332 | Page 5 |
|-----------------|------------------|------------------|------|----------|-----|-------------|----------------|--------|
| Fait Aiii Su | pplemental Infor | mation (continue | ∌d) | | | | | |
| INCOME O | F AFFILIATE | INCLUDED | IN | EXPENSES | OF | CONSOLIDATE |) | |
| FINANCIA | LS | | | | | | | 76. |
| | | | | | | | | |
| PART XII | , LINE 2D - | OTHER AD | JUST | MENTS: | | | | |
| INCOME O | F AFFILIATE | INCLUDED | IN | EXPENSES | OF | CONSOLIDATE |) | |
| FINANCIA | LS | | | | | | | 85. |
| | | | | | | | | |
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SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

THE INTERFAITH ALLIANCE FOUNDATION, INC. Employer identification number 81-0587332

| Pa | art I Questions Regarding Compensation | | | |
|----|---|----|-----|----------|
| | · | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (such as maid, chauffeur, chef) | | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | Х | |
| | | | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's | | | |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant [X] Compensation survey or study | | | |
| | Form 990 of other organizations X Approval by the board or compensation committee | | | |
| | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | X |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | Х |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | Х |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of: | _ | | v |
| a | The organization? | 5a | | X |
| b | Any related organization? | 5b | | |
| _ | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the net earnings of: | | | Х |
| a | The organization? | 6a | | X |
| b | Any related organization? | 6b | | <u> </u> |
| _ | If "Yes" on line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | _ | | v |
| _ | not described on lines 5 and 6? If "Yes," describe in Part III | 7 | | X |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | v |
| _ | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | X |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | _ | | |
| | Regulations section 53.4958-6(c)? | 9 | l | 1 |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2018

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title | | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and (D) Nontaxable | (E) Total of columns (F) Compensa | | |
|-----------------------|--------------|--------------------------|-------------------------------------|-------------------------------------|-----------------------------------|-----------------------------------|------------|--|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 |
| (1) RABBI JACK MOLINE | (i) | 161,426. | 0. | 0. | 13,500. | 19,275. | 194,201. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) (i) | | | | | | | |
| | (ii) (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

| Part III Supplemental Information |
|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THE INTERFAITH ALLIANCE FOUNDATION, INC. **Employer identification number** 81-0587332

FORM 990, PART VI, SECTION A, LINE 8B:

THE BOARD HAS NO COMMITTEES.

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY OF THE 990 IS REVIEWED BY THE TREASURER PRIOR TO FILING

FORM 990, PART VI, SECTION B, LINE 12C:

ALL EMPLOYEES SHOULD STRIVE TO AVOID CONFLICTS OF INTEREST AS WELL AS THE APPEARANCE OF ANY SUCH CONFLICT. TO AVOID ANY ACTION THAT COULD BE INTERPRETED AS USING THEIR POSITIONS AT THE ORGANIZATIONS UNFAIRLY, ALL EMPLOYEES SHALL REFRAIN FROM ACCEPTING ANY FEES OR OTHER REMUNERATION FROM ANY ORGANIZATION OR INSTITUTION IN CONJUNCTION WITH A PROJECT OR PROGRAM FOR WHICH THE ORGANIZATIONS FUNDS ARE BEING SOUGHT OR HAVE BEEN GRANTED. NO IMMEDIATE RELATIVES OF ANY EMPLOYEE OR BOARD MEMBER OF EITHER ORGANIZATION SHALL BE EMPLOYED BY THE ORGANIZATION AS LONG AS THE ORIGINAL EMPLOYEE OR BOARD MEMBER REMAINS WITH THE ORGANIZATION. EXCEPTIONS TO THIS POLICY INCLUDE INTERNS AND PROJECT EMPLOYEES HIRED ON A FREELANCE BASIS FOR AN EXCEPTION WOULD ALSO BE MADE IF TWO EMLPOYEES FOUR MONTHS OR LESS. SHOULD MARRY WHILE WORKING FOR THE ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 15A:

THE PRESIDENT'S COMPENSATION IS APPROVED BY A COMMITTEE OF THE BOARD AFTER STUDYING SURVEYS AND COMPARABLE COMPENSATION OF LIKE ORGANIZATIONS USING AVAILABLE FORMS 990.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

| Name of the organization THE INTERFAITH ALLIANCE FOUNDATION, INC. | Employer identification number 81-0587332 |
|--|---|
| AL,AK,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,ME,MD,MA,MI,MN,MS, | NV,NH,NJ,NM,NY,NC |
| ND,OH,OK,OR,PA,RI,SC,TN,VA,WA,WV,WI | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE TO | THE PUBLIC ON THE |
| ORGANIZATION'S WEBSITE. ITS GOVERNING DOCUMENTS AND CONF | LICT OF INTEREST |
| POLICY ARE AVAILABLE TO THE PUBLIC UPON REQUEST. | |
| FORM 990, PART IX, LINE 11G, OTHER FEES: | |
| PROFESSIONAL CONSULTING FEES: | |
| PROGRAM SERVICE EXPENSES | 105,380. |
| MANAGEMENT AND GENERAL EXPENSES | 11,413. |
| FUNDRAISING EXPENSES | 3,030. |
| TOTAL EXPENSES | 119,823. |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A | |
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

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

2018
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

THE INTERFAITH ALLIANCE FOUNDATION, INC.

Employer identification number 81-0587332

| (a) | (b) | (c) | (d) | (e) | | (f) | | |
|---|---------------------------------------|---|-------------------------------|---------------------------------------|-------------|-------------------|---------------------------|--|
| Name, address, and EIN (if applicable) of disregarded entity | Primary activity | Legal domicile (state of foreign country) | | | | Direct c | Direct controlling entity | |
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| Part II Identification of Related Tax-Exempt Organizations during the tax year. | cations. Complete if the organization | on answered "Yes" on Form 990 | 0, Part IV, line 34, | because it had one | e or more r | elated tax-exe | empt | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | | ct controlling co | | g) 512(b)(13) rolled tity? |
| | | | | 501(c)(3)) | | | Yes | No |
| THE INTERFAITH ALLIANCE, INC 52-1863687 1250 24TH STREET N.W. SUITE 300 | | | | | | | | |
| WASHINGTON, DC 20037 | ADVOCACY | DISTRICT OF COLUMBIA | 501(C)(4) | N/A | N/A | | | Х |
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Page 2

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

| | organization treates as a particular grant tax year. | | | | | | | | | | | | |
|--|--|-------------------|--------------------|--|----------------|-----------------------|------------------|---------|--|----------|-----------|----------|--|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (1 | h) | (i) | (j | , | (k) | |
| Name, address, and EIN of related organization | Primary activity | Legal domicile | Direct controlling | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total | Share of | Disproportionate | | Code V-UBI | Gene | al or Per | rcentage | |
| or related organization | | (state or foreign | entity | excluded from tax under | income | end-of-year assets | | ntions? | amount in box 20 of Schedule K-1 (Form 1065) | partner? | | vnersnip | |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes | No | | |
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Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (i Sec 512(k contr enti | tion b)(13) rolled :ity? |
|--|--------------------------------|--------------------------------------|-------------------------------|---|---------------------------------|--|--------------------------------|--|-----------------------------------|
| | | country) | | J. 1.25.4 | | 45515 | | Yes | No |
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Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Not | te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | | Yes | No | | | | |
|--|---|---------------|-----------------------------|-----------------------------------|-------|-----|----|--|--|--|--|
| 1 | During the tax year, did the organization engage in any of the following transactions with on | ne or more re | elated organizations listed | in Parts II-IV? | | | | | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | | 1a | | Х | | | | |
| | Gift, grant, or capital contribution to related organization(s) | | | | 1b | | Х | | | | |
| С | Gift, grant, or capital contribution from related organization(s) | | | | 1c | | Х | | | | |
| d | Loans or loan guarantees to or for related organization(s) | | | | 1d | | Х | | | | |
| е | Loans or loan guarantees by related organization(s) | | | | 1e | | Х | | | | |
| | | | | | | | | | | | |
| f | Dividends from related organization(s) | | | | 1f | | Х | | | | |
| g | Sale of assets to related organization(s) | | | | 1g | | Х | | | | |
| h | h Purchase of assets from related organization(s) | | | | | | | | | | |
| i | i Exchange of assets with related organization(s) | | | | | | | | | | |
| | Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | | Х | | | | |
| | | | | | Ţ | | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | | Х | | | | |
| | Performance of services or membership or fundraising solicitations for related organization(s | | | | 11 | | Х | | | | |
| m | Performance of services or membership or fundraising solicitations by related organization(s | s) | | | 1m | | Х | | | | |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | , | | | 1n | Х | | | | | |
| | o Sharing of paid employees with related organization(s) | | | | | | | | | | |
| | (-) | | | | 10 | | | | | | |
| p Reimbursement paid to related organization(s) for expenses | | | | | | | | | | | |
| q Reimbursement paid by related organization(s) for expenses | | | | | | | | | | | |
| • | 1 , 0 (, 1 | | | | | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | | Х | | | | |
| s | Other transfer of cash or property from related organization(s) | | | | 1s | | Х | | | | |
| | If the answer to any of the above is "Yes," see the instructions for information on who must | | | | | | | | | | |
| | | (b) | (c) | (d) | | | | | | | |
| | | saction | Amount involved | Method of determining amount invo | olved | | | | | | |
| | typ | e (a-s) | | Ç | | | | | | | |
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| (1) | | | | | | | | | | | |
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| (6) | | | | | | | | | | | |

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) | (b) | (c) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e) | (f) | (g) | (t | 1) | (i) | (j) | (k) |
|------------------------|------------------|----------------------------|---|---------------|--------------|-----------------------|---------|---------------|--|-----------------|------------|
| Name, address, and EIN | Primary activity | Legal domicile | Predominant income (related unrelated | partners s | Share of | Share of | Dispre | opor- iate | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | Genera manag | Percentage |
| of entity | | (state or foreign country) | excluded from tax under | orgs.? | total income | end-of-year assets | allocat | ions? | of Schedule K-1 | partne | ownersnip |
| | | Country) | Sections 5 (2-5 (4) | Yes N | o income | assets | Yes | No | (F0ffff 1065) | Yes I | 10 |
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| Schedule R | (Form 990) 2018 | THE | INTERFAITH | ALLIANCE | FOUNDATION, | INC.81- | -0587332 | Page 5 |
|------------|-------------------------------------|--------|------------|------------------|-------------------|---------|----------|--------|
| Part VII | (Form 990) 2018 Supplemental Infor | mation | | | · | | | |
| | Provide additional information | | | s on Schedule R. | See instructions. | | | |
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Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Employer identification number (EIN) or Type or Name of exempt organization or other filer, see instructions. print 81-0587332 THE INTERFAITH ALLIANCE FOUNDATION, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 2101 L STREET NW, NO. 800 City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions WASHINGTON, DC 20037 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 ISA HYDE The books are in the care of ► 2101 L STREET NW, SUITE 800 - WASHINGTON, DC 20037 Telephone No. ► 202-466-0567 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and EINs of all members the extension is for. NOVEMBER 15, 2019 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: ► X calendar year 2018 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return L Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За **b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2019)

instructions.