#### PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 3634900

(Rev. January 2020) Department of the Treasury Internal Revenue Service

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

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

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

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

OMB No. 1545-0047

Color   Comparison   Color	A F	or the	2019 calendar year, or tax year beginning and	ending		
UNCHAINED AT LAST INC    Stands   Company   Co	<b>B</b> c	heck if pplicable:	C Name of organization		D Employer identific	cation number
Canda businessa as		Address	UNCHAINED AT LAST, INC			
Room/Sulfo   Roo		Name			45-26460	92
Contributions and grants (Part VIII, line 1h)   208 LENOX AVE   189   908-481-4673		Initial		Room/suite		
City or town, state or province, country, and ziP or foreign postal code  WESTFIELD, NJ 07090    Part   WESTFIELD, NJ 07090   Part   WESTFIELD, NJ 07090   Part   WESTFIELD, NJ 07090   Part   WESTFIELD, NJ 07090   Part   WESTFIELD, NJ 07090   Part   WESTFIELD, NJ 07090   Part   WESTFIELD, NJ 07090   Part   WESTFIELD, NJ 07090   Tax-exempt status: XJ 9310(3)		Final				
Map   Secretary   Faster and address of principal officer: FRAIDY REISS   SAME AS C ABOVE   Tax-exempt status:   XI 901(c)(3)   501(c)(1)   4(mset no.)   4(947(a)(1) or   327   1)   1   1   2   2   2   2   2   2   2   2		termin-				
Fame and address of principal officer. FRAIDY REISS   Mo   More principal officer.   Fame and address of principal officer.   Fame and address officer.		Amende			H(a) Is this a group re	
Tax-excempts tabulas   X 5 Oct ABUVE   Yes   No		Applica tion	F Name and address of principal officer: FRAIDY REISS		1	
J Webstle: ► WWW. UNCHATNEDATLAST.ORG   High Group exemption number ►		pending	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
R				or 527	If "No," attach a	list. (see instructions)
Briefly describe the organization's mission or most significant activities: UNCHAINED AT LAST FIGHTS FORCED AND CHILD MARRIAGE IN THE U.S. THROUGH DIRECT SERVICES AND ADVOCACY.    Check this box					H(c) Group exemptio	n number 🕨
Briefly describe the organization's mission or most significant activities: UNCHAINED AT LAST FIGHTS FORCED AND CHILD MARRIAGE IN THE U.S. THROUGH DIRECT SERVICES AND ADVOCACY.  2 Check this box ► Lift the organization discontinued its operations or disposed of more than 25% of its net assets.  3 Number of voting members of the governing body (Part VI, line 1a)  4 Number of independent voting members of the governing body (Part VI, line 1b)  5 Total number of independent voting members of the governing body (Part VI, line 1b)  6 Total number of volunteers (estimate if necessary)  7 Ta Total unrelated business revenue from Part VIII, column (C), line 12  5 Net unrelated business revenue from Part VIII, column (C), line 12  8 Contributions and grants (Part VIII, line 1h)  9 Program service revenue (Part VIII, line 2g)  10 Investment income (Part VIII, column (A), lines 3, 4, and 76)  11 Other revenue (Part VIII, column (A), lines 3, 4, and 76)  13 Grants and similar amounts paid (Part X, column (A), lines 1-1)  14 Benefits paid to of for members (Part X, column (A), lines 1-1)  15 Salaries, other compensation, employee benefits (Part X, column (A), lines 1-1)  16 Professional fundraising desey (Part X, column (A), line 2)  17 Other expenses (Part X, column (A), lines 25)  18 Total aveneses (Part X, column (A), lines 11-11, 111, 24e)  19 Repenting the professional fundraising desey (Part X, column (A), line 1-1)  10 Total fundraising expenses (Part X, column (A), line 1-1)  10 Total fundraising expenses (Part X, column (A), line 1-1)  10 Total fundraising desey (Part X, column (A), line 25)  11 Total fundraising desey (Part X, column (A), line 25)  12 Total inabilities (Part X, line 26)  13 Total expenses Add lines 1-17 (must equal Part X, column (A), line 1-2)  14 Total expenses (Part X, column (A), lines 1-1-11, 111, 111, 24e)  15 Salaries, other compensation, employee benefits (Part X, column (A), line 1-2)  16 Professional fundraising dese (Part X, column (A), line 1-1-11, 111, 111, 111, 111, 111, 111,				<b>L</b> Year	of formation: 2011 <b>N</b>	<b>∕</b> State of legal domicile: <b>N</b> J
AND CHILD MARRIAGE IN THE U.S. THROUGH DIRECT SERVICES AND ADVOCACY.  Check this box ▶	Pa					
B Net unrelated business taxable income from Form 990-T, line 39	Φ	1 E	Briefly describe the organization's mission or most significant activities: $\ \overline{ t UNCH}$	AINED	AT LAST FIGI	HTS FORCED
B Net unrelated business taxable income from Form 990-T, line 39	Š	<u> </u>	AND CHILD MARRIAGE IN THE U.S. THROUGH DI	RECT S	SERVICES AND	ADVOCACY.
B Net unrelated business taxable income from Form 990-T, line 39	rns	1	The state of the s	sed of more	than 25% of its net ass	
B Net unrelated business taxable income from Form 990-T, line 39	8	1				
B Net unrelated business taxable income from Form 990-T, line 39	<u>م</u>					
B Net unrelated business taxable income from Form 990-T, line 39	ies					
B Net unrelated business taxable income from Form 990-T, line 39	Ξij					
8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 1p) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 13) 14 Benefits paid to or for members (Part IX, column (A), lines 13) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5+10) 16 Professional fundraising fees (Part IX, column (A), line 1e) 17 Other expenses (Part IX, column (A), line 12) 18 Total expenses. Add lines 13+17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Nature Block  18 Beginning of Current Year 29 Total liabilities (Part X, line 26) 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Nature Block  10 Date Part II Signature Block  11 Signature Block  12 Part II Signature Block  13 Grants and similar amounts paid (Part IX, column (A), line 25) 21 Total liabilities (Part X, line 26) 22 Nature Block  23 Part II Signature Block  24 Total liabilities (Part X, line 26) 25 Total assets or fund balances. Subtract line 21 from line 20 26 Total assets or fund balances. Subtract line 21 from line 20 27 Total assets or fund balances or perpare (other than officer) is based on all information of which preparer has any knowledge.  25 Part II Signature Block  26 Primi's address 11 Part REISS, EX. DIRECTOR 26 Primi's address 11 Part REINS 34-1897225  27 Firm's address 11 Part REINS 34-1897225  28 Part REINS 34-1897225  29 Part REINS 34-1897225  20 Phone no. (732) 381-8887	Act					
8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16 Professional fundraising fees (Part IX, column (A), line 1e) 17 Other expenses (Part IX, column (A), line 1e) 18 Total expenses (Part IX, column (A), line 1e) 19 Total assets (Part IX, column (A), line 1e) 19 Total assets (Part IX, column (A), line 1e) 19 Total assets (Part IX, column (A), line 1e) 19 Total assets (Part IX, column (A), line 1e) 19 Total assets (Part IX, column (A), line 25) 20 Total assets (Part IX, column (A), line 1e) 21 Total liabilities (Part IX, line 16) 22 Total liabilities (Part IX, line 16) 23 Total liabilities (Part IX, line 26) 24 Total liabilities (Part IX, line 26) 25 Net assets or fund balances. Subtract line 18 from line 20 26 Total liabilities (Part IX, line 26) 27 Total liabilities (Part IX, line 26) 28 Net assets or fund balances. Subtract line 21 from line 20 29 Total liabilities (Part IX, line 26) 20 Total liabilities (Part IX, line 26) 21 Total liabilities (Part IX, line 26) 22 Part II Signature Block  28 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  29 Part II Signature of officer 20 Firm's EIN 2 A 1897225 21 Total correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  20 Firm's SIN 2 A 1897225 21 Firm's		b N	Net unrelated business taxable income from Form 990-1, line 39			
9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16 Professional fundraising fees (Part IX, column (A), line 1te) 17 Other expenses (Part IX, column (A), line 1te) 18 Total revenue - services (Part IX, column (A), lines 5-10) 19 Revenue less expenses (Part IX, column (A), line 25) 19 Revenue less expenses (Part IX, column (A), lines 11-11d, 11t-24e) 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 18 from line 20 21 Total assets (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Interest liabilities (Part X, line 26) 24 Interest liabilities (Part X, line 26) 25 Interest liabilities (Part X, line 26) 26 Interest liabilities (Part X, line 26) 27 Interest liabilities (Part X, line 26) 28 Interest liabilities (Part X, line 26) 29 Interest liabilities (Part X, line 26) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Interest liabilities (Part X, line 26) 24 Interest liabilities (Part X, line 26) 25 Interest liabilities (Part X, line 26) 26 Interest liabilities (Part X, line 26) 27 Interest liabilities (Part X, line 26) 28 Interest liabilities (Part X, line 26) 29 Interest liabilities (Part X, line 26) 20 Interest liabilities (Part X, line 26) 21 Interest liabilities (Part X, line 26) 22 Interest liabilities (Part X, line 26) 23 Interest liabilities (Part X, line 26) 24 Interest liabilities (Part X, line 26) 25 Interest liabilities (Part X, line 26) 26 Interest liabilities (Part X, line 26) 27 Interest l		, ,	Doob the disease and seconds (Doob VIIII the edit)			
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)  14 Benefits paid to or for members (Part IX, column (A), lines 4)  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16 Professional fundraising fees (Part IX, column (A), line 4)  17 Other expenses (Part IX, column (B), line 25)  18 Total expenses. Part IX, column (B), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  20 Total liabilities (Part X, line 26)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Index pensities of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Print/Type preparer's name  KATHLEEN M. CLAYTON, CPA  KATHLEEN M. CLAYTON, CPA  Firm's address 100 WALINUT AVENUE  Firm's address 100 WALINUT AVENUE  Firm's address 100 WALINUT AVENUE  CLARK, NJ 07066  Phone no. (732) 381-8887	e	l				
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)  14 Benefits paid to or for members (Part IX, column (A), lines 4)  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16 Professional fundraising fees (Part IX, column (A), line 4)  17 Other expenses (Part IX, column (B), line 25)  18 Total expenses. Part IX, column (B), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  20 Total liabilities (Part X, line 26)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Index pensities of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Print/Type preparer's name  KATHLEEN M. CLAYTON, CPA  KATHLEEN M. CLAYTON, CPA  Firm's address 100 WALINUT AVENUE  Firm's address 100 WALINUT AVENUE  Firm's address 100 WALINUT AVENUE  CLARK, NJ 07066  Phone no. (732) 381-8887	ven	l	· · · · · · · · · · · · · · · · · · ·			
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   367,029	Re	1				
13   Grants and similar amounts paid (Part IX, column (A), lines 1-3)   0 .		l				
14   Benefits paid to or for members (Part IX, column (A), line 4)   0 . 0 . 0 .     15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5:10)   241,195 . 246,252 .     16a   Professional fundraising expenses (Part IX, column (A), line 11e)   0 . 0 . 0 .     17   Other expenses (Part IX, column (D), line 25)   12,184 .     18   Total expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   98,992 . 85,116 .     18   Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)   340,187 . 331,368 .     19   Revenue less expenses. Subtract line 18 from line 12   26,842 . 239,401 .     20   Total assets (Part X, line 16)   266,894 . 857,844 .     21   Total liabilities (Part X, line 26)   11,806 . 3,355 .     22   Net assets or fund balances. Subtract line 21 from line 20   615,088 . 854,489 .     Part II   Signature Block   Signature Block   Signature Block   Preparer's signature						
Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   241, 195.   246, 252.		l				
16a Professional fundraising fees (Part IX, column (A), line 11e)   0		45 6				
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Total liabilities (Part X, line 26)  340, 187.  331, 368.  26, 842.  239, 401.  86ginning of Current Year  616, 894.  857, 844.  1,806.  3,355.  854, 489.  Part II Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Here  Print/Type preparer's name  KATHLEEN M. CLAYTON, CPA KATHLEEN M. CLAYTON, 05/06/20 Firm's ellemployed P01448135  Firm's name HILL, BARTH & KING LLC  Firm's line 34-1897225  Firm's line 34-1897225  Phone no. (732) 381-8887	ses	16a F				
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18   Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   340,187.   331,368.     19   Revenue less expenses. Subtract line 18 from line 12   26,842.   239,401.     20   Total assets (Part X, line 16)   616,894.   857,844.     21   Total liabilities (Part X, line 26)   1,806.   3,355.     22   Net assets or fund balances. Subtract line 21 from line 20   615,088.   854,489.     Part II   Signature Block     Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	X	17 (			98,992.	85,116.
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Beginning of Current Year   End of Year		19 F			26,842.	239,401.
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here    FRAIDY REISS, EX. DIRECTOR	or			Ве		
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here    FRAIDY REISS, EX. DIRECTOR	sets	<b>20</b> T	otal assets (Part X, line 16)			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here    FRAIDY REISS, EX. DIRECTOR	ASS	<b>21</b> T	otal liabilities (Part X, line 26)			
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Sign Here  FRAIDY REISS, EX. DIRECTOR  Type or print name and title  Print/Type preparer's name  KATHLEEN M. CLAYTON, CPA KATHLEEN M. CLAYTON, 05/06/20 Firm's name Firm's name ► HILL, BARTH & KING LLC  Firm's address ► 100 WALNUT AVENUE  CLARK, NJ 07066  Pate  Date  Check PTIN  ### PTIN  ### PTIN  ### PO1448135  Firm's EIN ► 34-1897225  Phone no. (732) 381-8887						knowledge and belief, it is
FRAIDY REISS, EX. DIRECTOR  Type or print name and title  Print/Type preparer's name  KATHLEEN M. CLAYTON, CPA KATHLEEN M. CLAYTON, 05/06/20   PO1448135    Preparer  Wish name HILL, BARTH & KING LLC    Firm's name HILL, BARTH & KING LLC    Firm's address 100 WALNUT AVENUE    CLARK, NJ 07066    Proparer    Phone no. (732) 381-8887	true,	correct	, and complete. Declaration of preparer (other than officer) is based on all information of w	hich preparer	has any knowledge.	
FRAIDY REISS, EX. DIRECTOR  Type or print name and title  Print/Type preparer's name  KATHLEEN M. CLAYTON, CPA KATHLEEN M. CLAYTON, 05/06/20   PO1448135    Preparer  Wish name HILL, BARTH & KING LLC    Firm's name HILL, BARTH & KING LLC    Firm's address 100 WALNUT AVENUE    CLARK, NJ 07066    Proparer    Phone no. (732) 381-8887			Olymphus of officer		Data	
Type or print name and title  Print/Type preparer's name  KATHLEEN M. CLAYTON, CPA KATHLEEN M. CLAYTON, 05/06/20   PO1448135    Preparer Use Only  Firm's name	Sig	ו ו			Date	
Print/Type preparer's name  RATHLEEN M. CLAYTON, CPA KATHLEEN M. CLAYTON, 05/06/20  Preparer  Use Only  Firm's name	Her	е				
Paid  RATHLEEN M. CLAYTON, CPA KATHLEEN M. CLAYTON, 05/06/20 self-employed P01448135  Preparer  Use Only  Firm's address 100 WALNUT AVENUE  CLARK, NJ 07066  Phone no. (732) 381-8887				Ir	Data Anni F	DTIN
Preparer Use Only         Firm's name         ► HILL, BARTH & KING LLC         Firm's EIN ► 34-1897225           Use Only         Firm's address         100 WALNUT AVENUE         Phone no. (732) 381-8887	De! ·			l l	:, L	
Use Only Firm's address 100 WALNUT AVENUE CLARK, NJ 07066 Phone no. (732) 381-8887				TTON, U		
CLARK, NJ 07066 Phone no. (732) 381-8887					Firm's EIN ▶	34-109/445
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	Mar	tho ID			[ Priorie no. \ 7	

Form **990** (2019)

Form 990 (2019) UNCHAINED AT LAST, INC
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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
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	_X_	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			7.7
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			37
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			37
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		37
	Schedule D, Part III	8		<u> </u>
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?			37
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			37
	or in 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,			37
	Part VI	11a		<u>X</u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>X</u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
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			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
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	4.41-		Х
15	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	45		Х
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	46		v
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		х
12	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	- 17		
18		18	Х	
19	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10	47	
IJ	,	19		х
20a	complete Schedule G, Part III	20a		X
		20a		
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
<u>~ 1</u>	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
	domestic government on real rank, column (-y, interest in restaurance). The standard government on real ranks rank	41		

Part IV	Ch	ecklist of Required Schedules	(continued)

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.  24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  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 organizations prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II  25b Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II II  27b Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part II  27b Did	22 23 24a 24b 24c 24d 25a 25b		х х 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 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K, If "No," yo to line 25a	23 24a 24b 24c 24d 25a		x x x
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entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		$\top$	
<ul> <li>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):</li> <li>a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.</li> <li>b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.</li> <li>c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV.</li> <li>29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.</li> <li>30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.</li> <li>31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.</li> <li>32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.</li> <li>33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.</li> <li>34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1</li> <li>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> </ul>			
instructions, for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If  "Yes," complete Schedule L, Part IV  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If  "Yes," complete Schedule L, Part IV  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	27		X
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Schedule N, Part II  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	31	$\dashv$	
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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 Part V, line 1  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	32	$\dashv$	
<ul> <li>Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</li> <li>Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> </ul>	33		Х
Part V, line 1  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		$\neg$	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		Х
	35a		Х
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	35b		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		T	
If "Yes," complete Schedule R, Part V, line 2	36	$\perp$	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	37	$\dashv$	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		_	
	38	Х	
			$\overline{}$
Check if Schedule O contains a response or note to any line in this Part V	T.		<u> </u>
1. Enter the number reported in Box 2 of Form 1006. Enter 0 if not analysis is	Y	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable     1a     7       b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable     1b     0			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
		х	
932004 01-20-20 F	1c		

932004 01-20-20

#### Page 5 Form 990 (2019) Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 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 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year 7d X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b 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. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Х

Form **990** (2019)

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," complete Form 4720, Schedule O.

Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "I	Vo" re	spons	e
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on 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 9			
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
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, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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		_X_
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		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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 on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	Г		Yes	No
	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	77	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		v	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12c	х	
13	in Schedule O how this was done Did the organization have a written whistleblower policy?	13	-21	X
14	Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent	17		
.0	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	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		Х
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 ►NJ, NY			
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) a	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
	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			
	THE ORGANIZATION - 908-481-4673			
	208 LENOX AVE, NO. 189, WESTFIELD, NJ 07090			

## 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.

See instructions for the order in which to list the persons above.

(A)	(B)			_ (C	<b>C</b> )			(D)	(E)	(F)	
Name and title	Average	(de	not c	Posi	itior	<b>)</b> than (	one	Reportable	Reportable	Estimated	
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	amount of	
	week	_	cer an	id a di	irecto	r/trus	tee)	from	from related	other	
	(list any	recto						the	organizations	compensation from the	
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization	
	organizations	ruste	l trus		/ee	m pen		(44-27 1099-141130)		and related	
	below	Individual trustee or director	Institutional trustee	75	Key employee	Highest compensated employee	er			organizations	
	line)	Indiv	Instit	Officer	Key e	Highe	Former				
(1) NINA LAZAR	1.00										
DIRECTOR		Х						0.	0.	0.	
(2) DAWN MACKEY	1.00										
VICE PRESIDENT		X		Х				0.	0.	0.	
(3) CHRISTINE BROWN	5.00										
PRESIDENT		Х		Х				0.	0.	0.	
(4) LORI ROTH	1.00										
TREASURER		Х		Х				0.	0.	0.	
(5) ADRIENNE MONTES	1.00										
DIRECTOR		Х						0.	0.	0.	
(6) HOLLY MARTIN	1.00										
SECRETARY		Х		Х				0.	0.	0.	
(7) MARC LIEBERSTEIN	1.00										
DIRECTOR		Х						0.	0.	0.	
(8) RICHARD GRUENBERGER	1.00										
DIRECTOR		Х						0.	0.	0.	
(9) PAUL JOSEPH	1.00								_	_	
DIRECTOR		Х						0.	0.	0.	
			_								
			_		_	-					
		l									
			_			-					

Form 990 (2019)

Part VII   Section A. Officers, Directors, Trust		loy	ees,			ghes	t C			Т			
(A)	(B)			(C	•			(D)	(E)			(F)	
Name and title	Average		not c		more	than o		Reportable	Reportable			Estimated	
	hours per					s both		compensation	compensation	ן י		ount o	of .
	week (list any		a		5510		,	from	from related			other	·i.a
	hours for	lirecto						the organization	organizations (W-2/1099-MIS			oensat om the	
	related	e or d	tee			sated		(W-2/1099-MISC)	(88-2/1099-18115)	<sup>()</sup>		anizati	
	organizations	ruste	ll trus		ee ee	mpen		(** 27 1033 141100)			•	l relate	
	below	Individual trustee or director	Institutional trustee	_	nploy	st co	-ia					nizatio	
	line)	Indivi	Instit	Officer	Key employee	Highest compensated employee	Бm				Ü		
					_								
		ļ											
										_			
		ł											
										-+			
										$\dashv$			
1b Subtotal							<b>▶</b>	0.		0.			0.
c Total from continuation sheets to Part VII								0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	0.		0.			0.
2 Total number of individuals (including but no	ot limited to the	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable				
compensation from the organization												. I	0
												Yes	No
3 Did the organization list any <b>former</b> officer,	•		•	•	•		_		•				Х
line 1a? If "Yes," complete Schedule J for su										├	3		
4 For any individual listed on line 1a, is the su													Х
<ul><li>and related organizations greater than \$150</li><li>Did any person listed on line 1a receive or a</li></ul>										├	4		
rendered to the organization? If "Yes," com	•				•		iale	sa organization or individ	idal loi services		5		Х
Section B. Independent Contractors	<u>Diete Scriedule</u>	<del>,</del> J 10	OI SL	<u>ICII Ļ</u>	Jersi	<u> </u>							
Complete this table for your five highest cor	mpensated ind	lepe	nder	nt cc	ontra	actor	rs th	nat received more than \$	100,000 of comp	ensati	on fro	m	
the organization. Report compensation for t	•	•											
(A)								(B)			(C		
Name and business	address	NC	ONE	S				Description of s	ervices	Co	mper	sation	1
							$\dashv$						
2 Total number of independent contractors (ir	ncludina but na	ot lin	niter	d to t	thos	se lis	ted	above) who received mo	ore than				
\$100,000 of compensation from the organiz					C								
										F	orm \$	<b>990</b> (2	(019

12310506 769049 528757

Part

: VIII   Statement of Revenue	VIII	Statement	of	Rev	enue
-------------------------------	------	-----------	----	-----	------

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
<b>'0</b> '0	4 -	Forderestand communication (4)					000110110 0 12 0 11
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns 1a					
Gra Jou		Membership dues 1b	2 220				
S, (		Fundraising events 1c	3,220.				
a ii	C	Related organizations 1d					
s, ( ini	e	Government grants (contributions) 1e					
ioi	f	All other contributions, gifts, grants, and					
bet		similar amounts not included above 1f	554,617.				
Ξō	c	Noncash contributions included in lines 1a-1f					
Social	_	Total. Add lines 1a-1f		557,837.			
<u> </u>	•	Totall / Idd III idd Ta Ti	Business Code	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
_	0.0	PROGRAM REVENUE	900099	4,525.	4,525.		
<u>i</u>			200022	Ŧ,JZJ•	4,323.		
er re	b						
Program Service Revenue	C	·					
ran Sev	C						
og F	e						
<u> </u>	f	All other program service revenue					
	ç	Total. Add lines 2a-2f		4,525.			
	3	Investment income (including dividends, interes					
		other similar amounts)		7,875.			7,875.
	4	Income from investment of tax-exempt bond pr		•			,
	5	' '	[ ]				
	3	Royalties(i) Real	(ii) Personal				
	_	· · · · · · · · · · · · · · · · · · ·	(II) I CISOIIAI				
		Gross rents 6a					
		Less: rental expenses 6b					
	C	Rental income or (loss) 6c					
	c	Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	b	Less: cost or other basis					
<u>e</u>		and sales expenses <b>7b</b>					
ther Revenue		Gain or (loss) 7c					
ě		Net gain or (loss)					
F.		Gross income from fundraising events (not					
Ę.	0 0	including \$ of					
0		<b>_</b>					
		contributions reported on line 1c). See	00 000				
			23,980.				
	b	Less: direct expenses8b	23,980.				
	c	Net income or (loss) from fundraising events		0.			
	9 a	Gross income from gaming activities. See					
		Part IV, line 199a					
	b	Less: direct expenses 9b					
		Net income or (loss) from gaming activities	<b>•</b>				
		Gross sales of inventory, less returns					
	.5 6	and allowances 10a					
		I					
		J					
-		Net income or (loss) from sales of inventory					
<u>s</u>		MIGG	Business Code	F 2 0	F 2 2		
o a	11 a	MISC	900099	532.	532.		
ane	b						
Miscellaneous Revenue	c						
/lisc B	c	All other revenue					
_	e	Total. Add lines 11a-11d		532.			
	12	Total revenue. See instructions		570,769.	5,057.	0.	7,875.
	-					_	

932009 01-20-20

Form **990** (2019)

# Form 990 (2019) UNCHAINED AT LAST, INC Part IX Statement of Functional Expenses

	n 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons	e or note to any line in t	his Part IX		
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,	67 000	E0 017	0 775	7 400
	trustees, and key employees	67,000.	50,817.	8,775.	7,408.
	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	142,791.	142,791.		
	Other salaries and wages	144,/71.	144,/91.		
	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	18,325.	17,926.	216.	183.
	Other employee benefits	18,136.	17,053.	539.	544.
	Payroll taxes	10,130.	17,055.	339.	J44·
	Fees for services (nonemployees):				
	Management	1,657.		1,657.	
	Legal	10,005.		10,005.	
	Accounting	10,005.		10,0031	
	LobbyingProfessional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
_	column (A) amount, list line 11g expenses on Sch O.)	19,258.	19,258.		
	Advertising and promotion	1,711.	1,474.	73.	164.
	Office expenses	7,237.	4,300.	1,768.	1,169.
	Information technology	4,264.	3,299.	925.	40.
	Royalties	,	,		-
	Occupancy	12,904.	9,729.	3,035.	140.
	Travel	14,387.	13,931.	117.	339.
	Payments of travel or entertainment expenses	•	,		
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization				
	Insurance	3,501.	3,094.	386.	21.
	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
	SERVICE FEES	6,187.	2,600.	1,544.	2,043.
	MISCELLANEOUS	2,394.	2,203.	58.	133.
	COMPLIANCE FILING	1,611.	1,453.	158.	
d		-	-		
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	331,368.	289,928.	29,256.	12,184.
	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

<u>Part</u>	Х	Balance Sheet	<u> </u>			
		Check if Schedule O contains a response or r	note to any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		17.	1	49,100
	2	Savings and temporary cash investments		472,236.	2	659,557
	3	Pledges and grants receivable, net		3	0	
	4	Accounts receivable, net	141,029.	4	142,588	
	5	Loans and other receivables from any current				
		trustee, key employee, creator or founder, sul	ostantial contributor, or 35%			
		controlled entity or family member of any of the	nese persons		5	
	6	Loans and other receivables from other disqu				
		under section 4958(f)(1)), and persons describ		6		
ပ္	7	Notes and loans receivable, net		7		
Assets	8	Inventories for sale or use		8		
₹	9	Prepaid expenses and deferred charges		3,612.	9	4,409
-	10a	Land, buildings, and equipment: cost or other	.			
		basis. Complete Part VI of Schedule D				
	b	Less: accumulated depreciation	10b		10c	
-	11	Investments - publicly traded securities		11		
-	12	Investments - other securities. See Part IV, lin			12	
-	13	Investments - program-related. See Part IV, lin			13	
-	14	Intangible assets			14	0.400
-	15	Other assets. See Part IV, line 11		0.	15	2,190
<u></u>	16	Total assets. Add lines 1 through 15 (must e	qual line 33)	616,894.	16	857,844
- 1	17	Accounts payable and accrued expenses		1,806.	17	3,355
- 1	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complet		21		
န္မ   <sup>2</sup>	22	Loans and other payables to any current or fo				
Liabilities		trustee, key employee, creator or founder, sul				
<u> </u>		controlled entity or family member of any of the			22	
_   4	23	Secured mortgages and notes payable to unr			23	
- 1	24	Unsecured notes and loans payable to unrela			24	
2	25	Other liabilities (including federal income tax,				
		parties, and other liabilities not included on lin			05	
Ι,	06			1,806.	25 26	3,355
+	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, c		1,000.	26	3,333
ဖွ		and complete lines 27, 28, 32, and 33.	Heck Here  21			
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֓֡֓֓֓֡֓֡	27	Net assets without donor restrictions		474,059.	27	676,901
) <u>aa</u>	28	Net assets with donor restrictions		141,029.	28	177,588
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	20	Organizations that do not follow FASB ASC		141,023.	28	177,500
돌		and complete lines 29 through 33.	556, Check here			
ธ   ,	29	Capital stock or trust principal, or current fund	de		29	
ets   t	29 30	Paid-in or capital surplus, or land, building, or			30	
ASS	31	Retained earnings, endowment, accumulated			31	
ا ب	32	Total net assets or fund balances		615,088.	32	854,489
- 1	33	Total liabilities and net assets/fund balances		616,894.	33	857,844
		Total habilities and not assets/fully baldifices		1 010/054.	00	Form <b>990</b> (20

Pa	rt XI Reconciliation of Net Assets				-		
	Check if Schedule O contains a response or note to any line in this Part XI						
1 2 3	Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1	1 2 3	331	1,3	69. 68. 01.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			88.		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	854	1,4	89.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				X		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule			Yes	No		
22		J.	2a		х		
<u> Lu</u>	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis		Zu				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
	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:  X Separate basis Consolidated basis Both consolidated and separate basis						
С	, , , , , , , , , , , , , , , , , , , ,	•					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch						
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			3.5		
	Act and OMB Circular A-133?		3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ed audit	_				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	990	(0046)		
			Form	コゴリ	(2019)		

932012 01-20-20

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

#### **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

2019

Open to Public Inspection

**Employer identification number** Name of the organization UNCHAINED AT LAST, 45-2646092 INC 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 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 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

#### 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.)

Se	ction A. Public Support	71	<u> </u>	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and	, ,	, ,	` ,	, ,	, ,	,,
	membership fees received. (Do not						
	include any "unusual grants.")	122,101.	298,285.	532,468.	356,031.	557,837.	1866722.
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						
4	Total. Add lines 1 through 3	122,101.	298,285.	532,468.	356,031.	557,837.	1866722.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						256,940.
6	Public support. Subtract line 5 from line 4.						1609782.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	122,101.	298,285.	532,468.	356,031.	557,837.	1866722.
	Gross income from interest,	-	-		-	-	
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	482.	826.	1,223.	3,461.	7,875.	13,867.
9	Net income from unrelated business					,	,
	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.)						
11	<b>Total support.</b> Add lines 7 through 10						1880589.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	13,578.
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)	
	organization, check this box and stop						
Se	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2019 (li	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	85.60 <u>%</u>
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	86.81 %
16a	33 1/3% support test - 2019. If the o	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this box	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				<b>▶</b> X
k	33 1/3% support test - 2018. If the o						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ition			
17a	17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization						
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
k	10% -facts-and-circumstances test	- 2018. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	ne "facts-and-circur	mstances" test, ch	eck this box and	stop here. Explair	n in Part VI how the	e
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	ly supported organ	nization	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	s <b>&gt;</b>
	Schedule A (Form 990 or 990-EZ) 2019						

#### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(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						
7 <i>a</i>	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support		1	T	T		
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						ļ
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, third	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiza	ation,
0-	check this box and stop here						<b>&gt;</b>
	etion C. Computation of Publi					145	
	Public support percentage for 2019 (li	, (,,	,	· · · · · · · · · · · · · · · · · · ·		15	<u>%</u>
	Public support percentage from 2018 ction D. Computation of Inves					16	%
				no 13 column (f)\		17	0/
	Investment income percentage for 20						<u>%</u>
	Investment income percentage from 3 3 1/3% support tests - 2019. If the					18   32 1/3% and line 1	7 is not
198							<b>.</b> —
j.	more than 33 1/3%, check this box ar 33 1/3% support tests - 2018. If the						
i.	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

#### 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
4		
1		
2		
3a		
3b		
35		
3c		
4a		
4h		
4b		
4c		
5a		
Ja		
5b		
5с		
6		
_		
7		
8		
9a		
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9b		
9с		
10a		
.Ju		
40.		
10b		

Pai	TIV   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		
h	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		
	tion B. Type I Supporting Organizations	110		
	and 2. Type i capperang cigaminations		Yes	No
4	Did the divertors to store as membership of one or more supported exeminations have the newer to		162	INO
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	_		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	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		
Sec	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 year (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 instru	uctions)	i	
2	Activities Test. Answer (a) and (b) below.	101.01.0)	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 <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
		2b		
3	activities but for the organization's involvement.  Parent of Supported Organizations. Answer (a) and (b) below.	_,		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	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	Ju		
J	of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	, ,			

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 (explain in F	Part VI). See instructions. Al
	other Type III non-functionally integrated supporting organizations must c	omplete Sec	tions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7_	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrated	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Schedule A (Form 990 or 990-EZ) 2019

line 1; Part M, Section D, lines 2 and 3; Part V, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1c; Part V, Section B, lines 2, 5, and 6. Also complete this part for any additional information. Size instructions.)	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,
		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.

### Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2019

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
NOVO FOUNDATION	160,000.	122,388.
ROBERTS FAMILY FOUNDATION	110,000.	72,388.
CYNTHIA SELFRIDGE	65,000.	27,388.
CONBOY FOUNDATION	60,000.	22,388.
VANENTINE PERRY SNYDER FUND	50,000.	12,388.
Total Excess Contributions to Schedule A, Part II, Line 5		256,940.

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Organization type (check one):

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2019

Name of the organization

UNCHAINED AT LAST, INC

45-2646092

Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ > \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

#### UNCHAINED AT LAST, INC

45-2646092

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 25,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, address, and ZIF + 4	\$ 60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

UNCHAINED AT LAST, INC

45-2646092

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$12,175.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II for

Name of organization

Employer identification number

#### UNCHAINED AT LAST, INC

45-2646092

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	

Name of organization **Employer identification number** UNCHAINED AT LAST, 45-2646092 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (d) Description of how gift is held (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### SCHEDULE C

(Form 990 or 990-EZ)

#### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

	) (see separate instructions), then				
	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.		le:	
ivan	ne of organization			En	nployer identification number
Dr	UNCHAIN	ED AT LAST, INC anization is exempt unde	r coation 501(a) a	r is a soction 527	45-2646092
Po	art I-A Complete if the org	anization is exempt unde	r section 50 i(c) o	i is a section 527 (	organization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		<b>&gt;</b>	14,112.
Pa	art I-B Complete if the org	anization is exempt unde	r section 501(c)(3	3).	
1	Enter the amount of any excise tax	incurred by the organization unde	er section 4955	<b>&gt;</b>	·\$
2	Enter the amount of any excise tax	incurred by organization manager			
	If the organization incurred a section				
	Was a correction made?				
	If "Yes." describe in Part IV.				
Pa	art I-C Complete if the org	anization is exempt unde	r section 501(c), e	except section 501	(c)(3).
1	Enter the amount directly expended	by the filing organization for sec	tion 527 exempt function	on activities	· \$
2	Enter the amount of the filing organ	ization's funds contributed to oth	er organizations for sec	ction 527	
	exempt function activities			<b>&gt;</b>	· \$
3	Total exempt function expenditures				
	line 17b			<b>&gt;</b>	· \$
4	Did the filing organization file Form				
5	Enter the names, addresses and en	nployer identification number (EIN	) of all section 527 poli	tical organizations to wh	ich the filing organization
	made payments. For each organization	tion listed, enter the amount paid	from the filing organiza	ation's funds. Also enter	the amount of political
	contributions received that were pro-				ate segregated fund or a
	political action committee (PAC). If	additional space is needed, provid	de information in Part I	V.	
	<b>(a)</b> Name	<b>(b)</b> Address	(c) EIN	(d) Amount paid fron filing organization's funds. If none, enter -0	contributions received and

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2019

LHA

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Part II-A Complete if the org section 501(h)).	janization is ex	empt under section	501(c)(3) and file	d Form 5768 (ele	ction under
A Check  if the filing organiza	ation belongs to an a	affiliated group (and list in g expenditures).	Part IV each affiliated	group member's name	e, address, EIN,
B Check ▶ if the filing organiza	ation checked box A	and "limited control" pro	visions apply.		
	its on Lobbying Exp ditures" means am	penditures ounts paid or incurred.)		<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expenditures to infl	uence public opinio	n (grassroots lobbying)			
<b>b</b> Total lobbying expenditures to infl	•			14,112.	
c Total lobbying expenditures (add li	ŭ	, , , , , , , , , , , , , , , , , , , ,		14,112.	
<b>d</b> Other exempt purpose expenditure				317,256.	
e Total exempt purpose expenditure				331,368.	
<b>f</b> Lobbying nontaxable amount. Ent	•	,		66,274.	
If the amount on line 1e, column (a) o		obbying nontaxable am			
Not over \$500,000		of the amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000 \$100	,000 plus 15% of the exce	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000 \$175	,000 plus 10% of the exce	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000 \$225	,000 plus 5% of the exces	ss over \$1,500,000.		
Over \$17,000,000	\$1,00	00,000.			
g Grassroots nontaxable amount (er	iter 25% of line 1f)			16,569.	
h Subtract line 1g from line 1a. If zer	o or less, enter -0-			0.	
i Subtract line 1f from line 1c. If zero	o or less, enter -0			0.	
j If there is an amount other than ze	ro on either line 1h	or line 1i, did the organiza	tion file Form 4720	_	
reporting section 4911 tax for this	year?				Yes No
(Some organizations t	hat made a section	Averaging Period Under 501(h) election do not h arate instructions for lin	nave to complete all o	f the five columns be	·low.
	Lobbying Exp	penditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	(e) Total
2a Lobbying nontaxable amount		9,500.		66,274.	75,774.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					113,661.
c Total lobbying expenditures		9,500.		14,112.	23,612.
d Grassroots nontaxable amount		10,419.		16,569.	26,988.
e Grassroots ceiling amount					40 482

Schedule C (Form 990 or 990-EZ) 2019

f Grassroots lobbying expenditures

## Schedule C (Form 990 or 990-EZ) 2019 UNCHAINED AT LAST, INC 45-26460 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description (a)		(a)		(b)	
the lobbying activity.			Amo	ount	
During the year, did the filing organization attempt to influence foreign, national, state, or					
local legislation, including any attempt to influence public opinion on a legislative matter					
or referendum, through the use of:					
a Volunteers?					
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c Media advertisements?					
d Mailings to members, legislators, or the public?					
e Publications, or published or broadcast statements?					
f Grants to other organizations for lobbying purposes?					
g Direct contact with legislators, their staffs, government officials, or a legislative body?					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i Other activities?					
j Total. Add lines 1c through 1i					
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912					
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	F04/-\/F\		- 4.º		
Part III-A Complete if the organization is exempt under section 501(c)(4), section 504(c)(2)	on 501(c)(5)	), or se	ction		
501(c)(6).			Vaa	N.	
			Yes	No	
1 Were substantially all (90% or more) dues received nondeductible by members?					
<ul> <li>2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the</li> </ul>	ne prior year? on 501(c)(5)	2 3 ), or se		3, is	
<ul> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B</li> <li>Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."</li> </ul>	ne prior year? on 501(c)(5) "No" OR (l	), or seeb) Part		3, is	
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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

UNCHAINED AT LAST, INC **Employer identification number** 45-2646092

Pa			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	(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 w		ed funds
	are the organization's property, subject to the organization's e	_	
6	Did the organization inform all grantees, donors, and donor ac		
•	for charitable purposes and not for the benefit of the donor or		
Pa	rt II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	·
	Preservation of land for public use (for example, recreat	`	f a historically important land area
	Protection of natural habitat	· —	f a certified historic structure
	Preservation of open space	<del></del>	
2	Complete lines 2a through 2d if the organization held a qualification	ed 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			
b			
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired at		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year ▶		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing cons	servation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing conserva	tion easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(	h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expense	statement and
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial stateme	ents that describes the
	organization's accounting for conservation easements.		
Pa	rt III Organizations Maintaining Collections of		her Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 958	, ,	
	of art, historical treasures, or other similar assets held for public		•
	service, provide in Part XIII the text of the footnote to its finan-	cial statements that describes these item	IS.
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and t	palance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	nerance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical trea	sures, or other similar assets for financia	
	the following amounts required to be reported under FASB AS	_	
	Revenue included on Form 990, Part VIII, line 1		
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2019

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		ED AT LAST					45-26	46092	Page 2
Par	t III   Organizations Maintaining C	collections of Ar	t, Histo	rical Tre	asures, or Othe	er Simi	ar Asset	s (continu	ıed)
3	Using the organization's acquisition, accessi	on, and other record	ls, check	any of the f	following that make	significar	nt use of its		
	collection items (check all that apply):								
а	Public exhibition	(	d 🔲 L	oan or exc	hange program				
b	Scholarly research	•	e 🗌 (	Other					
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explai	n how the	ey further th	ne organization's exe	mpt pur	oose in Part	XIII.	
5	During the year, did the organization solicit of	r receive donations	of art, his	torical treas	sures, or other simila	r assets		_	
	to be sold to raise funds rather than to be ma							Yes	No
Par	t IV Escrow and Custodial Arran		lete if the	organizatio	n answered "Yes" o	n Form 9	90, Part IV,	line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.							
1a	Is the organization an agent, trustee, custod						_	_	
	on Form 990, Part X?						L	Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing ta	ıble:		_			
								Amount	
С	Beginning balance					10	;		
d	Additions during the year					10	1		
е	Distributions during the year					16	•		
f	Ending balance						<u> </u>		
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for es	scrow or cu	ustodial account liab	ility?	L	Yes	☐ No
	If "Yes," explain the arrangement in Part XIII.								
Par	t V Endowment Funds. Complete							I	
		(a) Current year	<b>(b)</b> Pr	rior year	(c) Two years back	(d) Thre	e years back	<b>(e)</b> Four y	ears back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the cur	•	e (line 1g,	, column (a)	)) held as:				
а	Board designated or quasi-endowment		%						
b	Permanent endowment	%							
С		<u></u> %							
	The percentages on lines 2a, 2b, and 2c sho	•							
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that	are held ar	nd administered for t	he orgar	ization		
	by:								<u>Yes No</u>
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(ii)	
	If "Yes" on line 3a(ii), are the related organiza							3b	
4 Dar	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment fu	inas.					
Fai			0 Devt 11/	lina 11 a O	Faura 000 Davit V	: Ii.a. 10			
	Complete if the organization answere							<b></b>	
	Description of property	(a) Cost or on the contract of		. ,	1 ' '	Accumul epreciati		(d) Book	value
	Land	· ·	ment)	Dasis	(other) de	-preciali	JI I		
	Land								
b	Buildings								
	Leasehold improvements				-				
	Equipment				-				
	Other			(5) "					0.
ı otal	. Auu iiiles Ta trirough Te. (Column (d) must e	auai ⊦orm 990. Part	x. columi	n (B), line 1	UC.1		🚩 📗		<b>U</b> •

Schedule D (Form 990) 2019

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (h) must equal Form 990 Part X col. (R) line 25.)	

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019

	dule D (Form 990) 2019 UNCHAINED AT LAST, INC				2646092 Page 4
Par	·		Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			1 100 575
1	Total revenue, gains, and other support per audited financial statements			1	1,433,676.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
	Net unrealized gains (losses) on investments			-	
	Donated services and use of facilities		862,907.		
	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	2d			
	Add lines 2a through 2d			2e	862,907.
	Subtract line 2e from line 1			3	570,769.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			
	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	570,769.
Par	t XII Reconciliation of Expenses per Audited Financial State		Expenses per I	⊰eturn	l <b>.</b>
	Complete if the organization answered "Yes" on Form 990, Part IV, line			1 1	1 101 055
1	Total expenses and losses per audited financial statements			1	1,194,275.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	0.50 0.00		
	Donated services and use of facilities		862,907.	-	
	Prior year adjustments				
С	Other losses				
	Other (Describe in Part XIII.)				0.60 0.00
	Add lines 2a through 2d			2e	862,907.
	Subtract line 2e from line 1			3	331,368.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
	Investment expenses not included on Form 990, Part VIII, line 7b			-	
	Other (Describe in Part XIII.)	4b			•
	Add lines 4a and 4b			4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	331,368.
	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F			l; Part X	, line 2; Part XI,
ines 2	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional inforn	nation.		
- <b>7</b>	m v itno				
PAR	T X, LINE 2:				
пив	ODCANTZAMION ACCOUNME FOR UNCERMAINMY I	N TNCOME	י האענים זומד	NTC 7	
IUE	ORGANIZATION ACCOUNTS FOR UNCERTAINTY I	IN INCOME	IAVES OST	NG F	1
ᄝᄧᄼ	OGNITION THRESHOLD OF MORE-LIKELY-THAN-N		י פוופשא דאונים	TIDO	NT.
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סטח	ESHOLD IN 2019.				
T 111	TOTO IN COLD.				

Schedule D (Form 990) 2019

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

UNCHAIN	ED AT LAST, INC				45-2646	092
Part I Fundraising Activities. required to complete this part	Complete if the organization answer	red "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
Indicate whether the organization rais	ed funds through any of the following e Solicitat f Solicitat g Special or oral agreement with any individual of art VII) or entity in connection with providuals or entities (fundraisers) pursual	ion of ion of fundra (includ	non-g gover aising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	Did aiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total			<b>&gt;</b>		:1::	
<b>3</b> List all states in which the organizatio or licensing.	n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is exempt from re	gistration

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

Schedule G (Form 990 or 990-EZ) 2019

Pa	ırt I	Fundraising Events. Complete if the of fundraising event contributions and groups and groups.				
		or fundraising event contributions and give	(a) Event #1 TREVOR NOAH EVENT	(b) Event #2	(c) Other events  NONE	(d) Total events (add col. (a) through col. (c))
Φ			(event type)	(event type)	(total number)	Coi. (C))
Revenue	1	Gross receipts	27,200.			27,200.
	2	Less: Contributions	3,220.			3,220.
	3	Gross income (line 1 minus line 2)	23,980.			23,980.
	4	Cash prizes				
v	5	Noncash prizes				
seuse	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment Other direct expenses	23,980.			23,980.
	l '	Direct expense summary. Add lines 4 through		l	<b>•</b>	23,980.
		Net income summary. Subtract line 10 from li				0.
Pa	rt I					•
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Zeve						
	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes%	Yes%	
	6	Volunteer labor	No	No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		•	
						•
9	Ent	er the state(s) in which the organization condu	ıcts gaming activities: _			
		he organization licensed to conduct gaming ad				Yes No
		re any of the organization's gaming licenses re Yes," explain:	· · · · · · · · · · · · · · · · · · ·	-		Yes No
	_					
	_					

Schedule G (Form 990 or 990-EZ) 2019

932082 09-11-19

Sch	nedule G (Form 990 or 990-EZ) 2019 UNCHAINED AT LAST, INC	<u> 5-26</u>	46092	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	Г	Yes	No
12	Indicate the percentage of gaming activity conducted in:			110
		1.	ا ءما	0/
	a The organization's facility		13a	<u>%</u>
	o An outside facility		3b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[	Yes	☐ No
ŀ	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amoun	nt		
	of gaming revenue retained by the third party  \$\bigs\\$			
,	c If "Yes," enter name and address of the third party:			
•	on Tes, enter hame and address of the till party.			
	Name			
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of comisses are yield			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
-	retain the state gaming license?	Γ	Yes	☐ No
,	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	– he		
•	organization's own exempt activities during the tax year > \$	110		
Pa	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	nd Dort II	L lings O	0h 10h
		iu Part II	1, 111165 9,	90, 100,
_	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
_				
_				

Schedule G (Form 990 or 990-EZ) UNCHAINED AT LAST, INC  Part IV Supplemental Information (continued)	45-2646092 Page 4
Part IV   Supplemental Information (continued)	

#### **SCHEDULE 0**

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Inspection

Internal Revenue Service Name of the organization

**Employer identification number** 

UNCHAINED AT LAST, INC	45-2646092
FORM 990, PART VI, SECTION B, LINE 11B:	
THE ORGANIZATION PROVIDES A COMPLETE COPY OF THE 990 TO ALI	L BOARD MEMBERS
PRIOR TO FILING.	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE EXECUTIVE DIRECTOR MONITORS AND ENFORCES COMPLIANCE WIT	TH THE
ORGANIZATION'S CONFLICT OF INTEREST POLICY.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE BOARD OF DIRECTORS ANNUALLY REVIEWS THE COMPENSATION OF	F ALL STAFF
OMPARED TO COMPARABLE AVAILABLE DATE OF OTHER NONPROFIT OR	GANIZATIONS.
FORM 990, PART VI, SECTION C, LINE 18:	
THE ORGANIZATION MAKES ITS DOCUMENTS AVAILABLE FOR PUBLIC	INSPECTION UPON
WRITTEN REQUEST.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF	F INTEREST
POLICY, AND FINANCIAL STATEMENTS UPON WRITTEN REQUEST.	
PART XII LINE 2C	
THE BOARD OF DIRECTORS IS RESPONSIBLE FOR THE OVERSIGHT OF	THE
INDEPENDENT AUDIT.	