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.

2018

Open to Public Inspection

	Α	For the 2	018 calen	dar year, or tax year beginning	7/01	, 2018, and ending	6/3	30	, 2019			
	В	Check if app	olicable	С				D Employer iden	tification number			
		Addres	s change	INTERFAITH COMMUNITY	FOR DETAIN	ED	1	46-1374	1353			
		X Name o	=	IMMIGRANTS			l	E Telephone nun				
		Initial r	-	10024 S. CENTRAL PAR	K AVE.			(772) 7	70 (011			
		H		CHICAGO, IL 60655-31			- 1	(773) 7	779-6011			
		Final retu	irn/terminated	·								
		Amend	ed return					G Gross receipts		,385.		
		Applica	ition pending	F Name and address of principal officer	MELANIE SCH	TINUKE - I		group return for su		X No		
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<b>S</b>	Expenses	<b>16a</b> Pro	ifessional	fundraising fees (Part IX, column	ı (A), line 11e)	,						
AR R	ğ	<b>b</b> Tot	al fundrais	sing expenses (Part IX, column ([	D), line 25) ►	79,,612.						
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		19 Rev	enue less	s expenses Subtract line 18 from	ا مال	(A) 1020 (C) 13		60,071.		, 190. , 999.		
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·3	Unde	er penalties d	of perjury 1 de	eclare that I have examined this return, incluing return, incluing the first than officer) is based on all inform	ding accompanying sche	edules and statements, and to the has any knowledge	best of my	y knowledge and be	lief, it is true, correct	, and		
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્ર ઉ				CHICAGO, IL 60661	1				-998-5500			
An a	May	the IRS	discuss th	nis return with the preparer shown		ructions)			X Yes	No		
5	BA	A For Pa	perwork R	Reduction Act Notice, see the sep	parate instructions	S. TEEA0	101L 08/2	0/18	Form <b>99</b>	0 (2018)		

JAIL VISITATION MINISTRY - SINCE ILLINOIS ACCESS TO RELIGIOUS MINISTRY ACT BECAME LAW IN 2008, VOLUNTEERS HAVE BEEN PROVIDING PASTORAL CARE TO PEOPLE IN DETENTION. TEAMS OF VOLUNTEERS VISIT PEOPLE WEEKLY IN IMMIGRANT DETENTION AT FOUR DIFFERENT LOCATIONS. ANNUALLY THE ORGANIZATIONS VOLUNTEERS VISIT OVER 1,200 DETAINED IMMIGRANTS. WEEKLY THE ORGANIZATION PLACES \$10 INTO COMMISSARY ACCOUNTS OF INDIVIDUALS AS THEIR ACCOUNTS BECOME DEPLETED. PEOPLE IN DETENTION USE THIS MONEY FOR BASIC DAILY NEEDS. THE COST OF THIS PROGRAM FOR BOTH JAILS CAN BE OVER \$1,000 A WEEK. VISITS OCCUR DURING DAYTIME HOURS ON SPECIFIC DAYS IN MCHENRY COUNTY JAIL, KENOSHA COUNTY DETENTION CENTER, DODGE COUNTY DETENTION CENTER, AND JEROME COMBS DETENTION CENTER IN KANKAKEE.

UNACCOMPANIED CHILDREN - THE ORGANIZATION PROVIDE PASTORAL CARE TO MIGRANT CHILDREN FROM AROUND THE WORLD. THE ORGANIZATION ACCOMPANIES CHILDREN WHO ARE DIVERSE IN ALMOST EVERY WAY IMAGINABLE, REPRESENTING DIFFERENT COUNTRIES, LANGUAGE GROUPS, RELIGIONS, SOCIO-ECONOMIC BACKGROUNDS, AND AGES. THE ORGANIZATION FACILITATES A CONNECTION WITH THE SACRED DURING A VERY CRITICAL PERIOD IN THEIR LIFE JOURNEYS.

4d Other program services (Describe in Schedule O )

SEE SCHEDULE O

(Expenses \$ 4,844. including grants of

) (Revenue \$

4e Total program service expenses

606,536.

Page 3

**Partiv** Checklist of Required Schedules

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete

- Schedule A
- 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

2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?

- 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
- 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III
- 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I
- 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II.
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III
- 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV
- 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V
- 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
  - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI
  - **b** Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII
  - c Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII
  - d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX
  - e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X
  - f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII
  - **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
  - **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV
- 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV
- 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV
- 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)
- 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes.' complete Schedule G. Part II
- 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III
- 20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H
  - b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?
- 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II

		Yes	No
	1	Х	
	2	X	
	3		Х
	4		Х
	5	_	Х
	6		Х
	7		Х
	8		Х
	9		Х
	10		Х
	11 a	Х	
	11 b		Х
	11 c		Х
	11 d		х
	11 e		Х
	11 f	Х	
	12a	Х	
	12 b		Х
	13		Х
	14a		Х
	14b		х
/	15		х
	16		Х
	17		х
	18	х	
	19		Х
	20a		Х
	20b		
	21		X
	Form	1990	(2018)

Form 990 (2018) INTERFAITH COMMUNITY FOR DETAINED

Part IV Checklist of Required Schedules (continued)

4			Yes	No			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Х				
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		х			
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х			
1	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b					
(	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?	24c					
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d					
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		X			
l	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х			
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II	26		Х			
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		х			
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)						
•	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		<u> </u>			
1	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		X			
(	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х			
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X			
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X			
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х			
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		X			
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х			
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х			
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X			
(	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		<u> </u>			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х			
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		X			
38	Note. All Form 990 filers are required to complete Schedule O	38	Х				
Part V Statements Regarding Other IRS Filings and Tax Compliance							
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No			
1:	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable						
	b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0						
(	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	х				
BAA				2018)			

X

16

INTERFAITH COMMUNITY FOR DETAINED 46-1374353 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a **b** If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O 3 Ь 4 a 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)? 4 a Х **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) X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b X c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х solicit any contributions that were not tax deductible as charitable contributions? 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and 7 a  $\bar{\mathsf{x}}$ services provided to the payor? X b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file X Form 8282 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? X 7 f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring 8 organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. f 9 a a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10 a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 11 b 12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a 12 b b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 a a is the organization licensed to issue qualified health plans in more than one state? 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 13 b which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13 c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14 a b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O 14 b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 Х

If 'Yes,' complete Form 4720, Schedule O BAA TEEA0105L 12/31/18 Form 990 (2018)

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

excess parachute payment(s) during the year? If 'Yes,' see instructions and file Form 4720, Schedule N Form 990 (2018) INTERFAITH COMMUNITY FOR DETAINED 46-1374353 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 6 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 1 b **b** Enter the number of voting members included in line 1a, above, who are independent 6 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 X Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Х X 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? 7 a 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? 7 a Х **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Х stockholders, or persons other than the governing body? 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х a The governing body? 8 a X b Each committee with authority to act on behalf of the governing body? 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the

organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Х q Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Х 10 a Did the organization have local chapters, branches, or affiliates? 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? 10 b X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in SEE SCHEDULE O X Schedule O how this was done 12 c  $\overline{\mathbf{X}}$ 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO, Executive Director, or top management official SEE SCHEDULE O 15 a b Other officers or key employees of the organization SEE SCHEDULE O Х 15 b 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? 16 a 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 16 b organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed >

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)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to

Upon request

available for public inspection. Indicate how you made these available. Check all that apply

SEE SCHEDULE O

State the name, address, and telephone number of the person who possesses the organization's books and records

X Another's website

the public during the tax year

20

ΙL

X Other (explain in Schedule O) SEE SCH. O

## 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

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

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

				(C)	)						
(A) Name and Title	(B) Average hours per	thar	one both	box. an c ector	unle: officer trust		on	(D)  Reportable compensation from the organization	(E)  Reportable compensation from	(F) Estimated amount of other compensation from the organization and related organizations	
	week (list any hours for related organiza- tions below dotted line)	Individual trustice or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W 2/1099-MISC)	related organizations (W 2/1099-MISC)		
(1) SUZANNE AKHRAS	2										
PRESIDENT	0	Х		Х				0.	0.	0 .	
(2) PETE ERICKSON	2									<del>" -</del>	
TREASURER		Х		Х				0.	0.	0.	
(3) RUDY MEDINA	2										
DIRECTOR	0	Х						0.	0.	0.	
(4) PAT MOTTO	2										
DIRECTOR	0	X						0.	0.	0.	
(5) MARTHA PIERCE	2										
SECRETARY	0	Х		Х			i	0.	0.	0.	
(6) DUANE SIGELKO	2										
DIRECTOR	0	X						0.	0.	0.	
(7) MELANIE SCHIKORE	40									<del>-</del>	
EXECUTIVE DIR.	0			X				67,833.	0.	0.	
(8)											
(9)											
(10)											
(11)											
(12)											
(13)							_		-		
(14)							$\dashv$	· <u>-</u>	-		

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Part VII   Section A. Officers, Directors, Tr	(B)	T Cy			3 <b>)</b> (3)			I riighest con	ipensace Em	Joyces (continued)
(A) Name and title	Average hours per	box, unless person is both an officer and a director/trustee)						(D)  Reportable compensation from	(E)  Reportable compensation from	(F) Estimated amount of other
	week (list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W 2/1099-MISC)	compensation from the organization and related organizations
(15)									- "	
(16)	<del> </del>								<del></del>	
(17)	<del> </del>	<del> </del>	<u> </u>				_			
(18)		-	-							
(19)							_		*** ****	
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total	<del></del>						<b>&gt;</b>	67,833.	0.	0.
c Total from continuation sheets to Part VII, Sect d Total (add lines 1b and 1c)	ion A						► ►	0. 67,833.	0	
2 Total number of individuals (including but not limited from the organization ▶ 0	to those I	ısted	abo	ve) v	who	recei	ved		0 of reportable com	
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	ctor, or tru	stee,	key	/ em	ploy	ee, (	or h	nghest compensa	ed employee	Yes No
4 For any individual listed on line 1a, is the sum of the organization and related organizations great such individual	f reportab er than \$1	le co 50,0	mpe	ensa If '\	ition ⁄es,	and com	oth ple	er compensation te Schedule J for	from	4 X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye	ie comper s,' comple	satio	n fr chec	om lule	any <i>J fo</i>	unre r <i>suc</i>	late h p	d organization or erson	ındıvıdual	5 X
Section B. Independent Contractors								<del></del>		
Complete this table for your five highest comper compensation from the organization. Report compe	nsation for	epen the c	den alen	dar	ntra year	tors endi	tha ng w	vith or within the or	ganization's tax yea	
(A) Name and business address  (B) Description of services  (C) Compensation										
						-				
2 Total number of independent contractors (including		ited to	o the	ose I	ısted	l abo	ve)	who received more	than	
\$100,000 of compensation from the organization	0									

	Check if Schedule O contains a response		(A)	(B)	(C)	(D)
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
ts s	1 a Federated campaigns 1 a			revenue	<u> </u>	. 312-314
ran	b Membership dues 1 b					
S, G	c Fundraising events 1c	105,946.				1
ar /	d Related organizations 1 d					
ıs, (	e Government grants (contributions) 1 e					
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included above 1 f	657,969.				
d d	g Noncash contributions included in lines 1a-1f \$_	2,848.				
<u>පි සි</u>	h Total. Add lines 1a-1f	<b>•</b> :	763,915.		·	
Program Service Revenue	-	Business Code				<b>_</b>
eve	2a b				·	
S. H	°					
e <u>Z</u>	d	·				<del>                                     </del>
SE	e				·	
gra	f All other program service revenue		<u>-</u>			
g	g Total. Add lines 2a-2f	•				
	3 Investment income (including dividends	, interest and				
	other similar amounts)		53.			53.
	4 Income from investment of tax-exempt	bona proceeds				
	5 Royalties (i) Real	(II) Personal				
	6 a Gross rents	(1) 1 0 10 10 10 10				
	<b>b</b> Less rental expenses	<u> </u>				
	c Rental income or (loss)					
	d Net rental income or (loss)	<b>•</b>				
	7 a Gross amount from sales of (i) Securities	(it) Other				
	assets other than inventory	<del>                                     </del>				
	<b>b</b> Less cost or other basis	1	j			
	and sales expenses  c Gain or (loss)	+			•	,
	d Net gain or (loss)	<u> </u>				
a)	8a Gross income from fundraising events					
ž	(not including \$ 105, 946.					
ě	of contributions reported on line 1c)					
Œ	See Part IV, line 18	01/0001				
Other Revenue	b Less direct expenses b	40,234.		-		
0	c Net income or (loss) from fundraising e	venus	43,805.	_		<del> </del>
	9a Gross income from gaming activities See Part IV, line 19					
	<b>b</b> Less direct expenses	,				
	c Net income or (loss) from gaming activity	ities 🕨				
	10 a Gross sales of inventory, less returns					
	and allowances a					,
	<b>b</b> Less cost of goods sold	`L				
	c Net income or (loss) from sales of inver	Business Code				
	11 a MISCELLANEOUS	Dusiness Code	3,378.	3,378.		
	P WIZCETTWWFOO2	<del></del>	3,310.	3,310.		<del> </del>
	c					
	d All other revenue.					
	e Total. Add lines 11a-11d	•	3,378.		1	<u>,                                     </u>
	12 Total revenue. See instructions	►∫	811, 151.	3,378.	0	. 53.

### Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a r	<del></del>			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(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.	124,000.	124,000.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				4.
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	67,833.	67,833.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	365,734.	270,734.	35,000.	60,000.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	30,354.	23,703.	2,450.	4,201.
10	Payroll taxes	32,193.	25,138.	2,601.	4,454.
11	Fees for services (non-employees)				
а	Management				
t	Legal				·
c	: Accounting				
c	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
_	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion				
13	Office expenses	9,039.		9,039.	
14	Information technology	3,003.		3,003.	
15	Royalties				
16	Occupancy	91,770.	73,438.	14,012.	4,320.
17	Travel	8,200.	6,970.	820.	410.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0,200.	0,370.	020.	
19	Conferences, conventions, and meetings	3,099.	1,553.	1,546.	
20	Interest	1,099.		1,099.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,639.	3,943.	464.	232.
23	Insurance	30,684.		30,684.	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	PROFESSIONAL FEES	31,194.		30,066.	1,128.
	MISCELLANEOUS	15,072.		15,072.	
	PRINTING AND PUBLICATIONS	6,897.	4,978.	586.	1,333.
	POSTAGE AND SHIPPING	4,698.	1,187.	140.	3,371.
	All other expenses	6,645.	3,059.	3,423.	163.
25	Total functional expenses Add lines 1 through 24e	833,150.	606,536.	147,002.	79,612.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) End of year (A) Beginning of year Cash - non-interest-bearing 33,421 1 22,111. Savings and temporary cash investments 2 Pledges and grants receivable, net 3 3 Accounts receivable, net 4 39,000 29,000. Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 a 68,910 10 b 10 c b Less accumulated depreciation 54,214 19,335 49,575 Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 126,635 100,686. Accounts payable and accrued expenses 14,318 17 17 10,368 18 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 Total liabilities. Add lines 17 through 25 26 14,318 10,368 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete Balances lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 112. 317 27 90,318 Temporarily restricted net assets 28 Permanently restricted net assets 29 or Fund Organizations that do not follow SFAS 117 (ASC 958), check here i, and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32

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33

34

Total net assets or fund balances

Total liabilities and net assets/fund balances

Net

TEEA0111L 08/03/18

100,686. Form 990 (2018)

90,318.

33

34

112,317.

126,635

2 c

3 a

3 h

Form 990 (2018)

X

review, or compilation of its financial statements and selection of an independent accountant?

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

ın Schedule O

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Audit Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain

3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit

TEEA0112L 08/03/18

### 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

**2018** 

Open to Public Inspection

Name of the organization Employer identification number INTERFAITH COMMUNITY FOR DETAINED IMMIGRANTS 46-1374353 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ) ) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Δ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II ) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7  $|\mathbf{x}|$ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(bX1XAXvi)**. (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 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) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. 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 II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations g Provide the following information about the supported organization(s) (n) EIN (III) Type of organization (described on lines 1 10 above (see instructions)) (iv) Is the organization listed in your governing document? (i) Name of supported organization (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) Yes No (A) (B) (C) (D) (E) Total

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 I f the organization fails to qualify under the tests listed below, please complete Part III )

Sec	tion A. Public Support						
	ndar year (or fiscal year nning in) ►	(a) 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	691,794.	865,690.	479,103.	867,244.	763,915.	3,667,746.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	691,794.	865,690.	479,103.	867,244.	763,915.	3,667,746.
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).			. ,			0.
6	<b>Public support.</b> Subtract line 5 from line 4						3,667,746.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f) Total
7	Amounts from line 4	691,794.	865,690.	479,103.	867,244.	763,915.	3,667,746.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	141.	120.:	. 41.	2.	53.	357.
9	Net income from unrelated business activities, whether or not the business is regularly carried on					,	0.
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)				63.	3,378.	3,441.
11	Total support. Add lines 7 through 10				, .		3,671,544.
12	Gross receipts from related activ	ities, etc. (see ins	tructions)			12	462,170.
13	First five years. If the Form 990 is organization, check this box and		's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶ 🔲
	tion C. Computation of Pul			•			
	Public support percentage for 20		•	e 11, column (f))		14	99.90 %
15	Public support percentage from 2	2017 Schedule A,	Part II, line 14			15	99.98 %
16a	<b>33-1/3% support test—2018.</b> If the and <b>stop here.</b> The organization	he organization di qualifies as a pub	d not check the be dicly supported or	ox on line 13, and ganization	d line 14 is 33-1/3	% or more, check	this box
b	33-1/3% support test—2017. If the and stop here. The organization	e organization did qualifies as a put	I not check a box olicly supported o	on line 13 or 16a rganization	, and line 15 is 33	3-1/3% or more, c	heck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	nd-circumstances	test, check this	box and stop her	e. Explain in Part	VI how
b	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	nd-circumstances	test, check this	box and stop her	e. Explain in Part	
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	structions -
DAA	<del></del>					1.1.4.5	000 EZ\ 2010

Schedule A (Form 990 or 990-EZ) 2018 INTERFAITH COMMUNITY FOR DETAINED 46-1374353 Page 3 Part III' Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II ) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total, Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants') Gross receipts from admissions. merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 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) Section B. Total Support (c) 2016 (d) 2017 (a) 2014 **(b)** 2015 (e) 2018 (f) Total Calendar year (or fiscal year beginning in) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c 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 Other income Do not include gain or loss from the sale of čapital assets (Explain in Part VI ) 13 Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990/s for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) 15 16 Public support percentage from 2017 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) 17 Investment income percentage from 2017 Schedule A, Part III, line 17 18 19a 33-1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17

b 33-1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Frivate foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	· 2		ك
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below			<u>_</u> _
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 <b>Part VI</b> when and how the organization made the determination	3b	· ·	
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 <b>Part VI</b> what controls the organization put in place to ensure such use	3c	<u> </u>	 
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	4a	3	 
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> 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		<u>.</u>	
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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	- 5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	<u>;:</u>	
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	<b>5</b> c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	6	` a'	
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)	7	T <sup>1</sup>	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7° If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	8		J
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 <b>Part VI</b>	<u></u> 9а		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		
	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c		
10 a	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	10a		
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)	10b		

Par	t IV`	Supporting Organizations (continued)	· 				
	Usski			Yes	No		
		he organization accepted a gift or contribution from any of the following persons?  son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the	3	, , , , , , , , , , , , , , , , , , ,			
	gover	ning body of a supported organization?	11a				
b	A fam	nily member of a person described in (a) above?	11ь				
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c				
Sec	tion E	3. Type I Supporting Organizations		ı			
	U-4 +P	a directors, trustees, or mambership of and or more supported expensions have the accurate account.		Yes	No		
,	or elec	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? <i>If 'No,' describe in</i>		ľ.,	١,		
	Part \	// how the supported organization(s) effectively operated, supervised, or controlled the organization's activities organization had more than one supported organization, describe how the powers to appoint and/or remove	''	;	,		
	dırect	ors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, and to such powers during the tax year	1				
2		ne organization operate for the benefit of any supported organization other than the supported organization(s)		<u>'</u>	, ,		
		perated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the		سعند			
	suppo	orting organization	2	<u> </u>	L		
<u>Sec</u>	tion (	C. Type II Supporting Organizations		- <del></del>			
				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 ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the		,			
		orting 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	D.d +h	as expectation arounds to each of its supported arounds his the last day of the fifth month of the	t	4			
1	organ	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		,	1		
		(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the ization's governing documents in effect on the date of notification, to the extent not previously provided?	1				
_	organ	neation's governing declinents in effect on the date of notification, to the extent not previously provided	4, 10	·			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how						
	the organization maintained a close and continuous working relationship with the supported organization(s)						
3	By rea	ason 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			·		
	in this	nes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played is regard	3				
Sec	tion E	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	TI	he organization satisfied the Activities Test. Complete line 2 below					
b	. 🗌 TI	he organization is the parent of each of its supported organizations. Complete line 3 below					
С	П П	he organization supported a governmental entity Describe in Part VI how you supported a government entity (see i	nstruc	tions)			
2	Activi	ties Test Answer (a) and (b) below.		Yes	No		
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the			l. ,		
		rted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was	]`	<b>`</b> ,	}		
	respo	insive to those supported organizations, and how the organization determined that these activities constituted					
	subst	antially all of its activities	2a	<del>                                     </del>	1,		
b		ne 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 activities but for the			<u> </u>			
		ization's involvement	2b	ļ,			
		nt of Supported Organizations Answer (a) and (b) below.		1.			
а	Did th each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		<u> </u>		
b	Did th suppo	e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its order organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b				
			_		_		

Pa	rt V` Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	tions	
ή	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on N	lov 20, 1970 (explain in ist complete Sections A	Part VI) <b>See</b> through E
Sec	tion 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		
Sec	tion 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)	- <del>'</del>	· · · · · · · · · · · · · · · · · · ·	
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
(	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
•	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		
Sec	tion 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	1	
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> 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-functionally inte	egrate	d Type III supporting org	ganization

Schedule A (Form 990 or 990-EZ) 2018

	t V ` Type III Non-Functionally Integrated 509(a)(3) Su tion D — Distributions	pporting Organiza	itions (continuea)				
	Current Year						
	Amounts paid to supported organizations to accomplish exempt pur						
	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity		S,				
	Administrative expenses paid to accomplish exempt purposes of su		<del></del>				
	Amounts paid to acquire exempt-use assets	······································					
	Qualified set-aside amounts (prior IRS approval required)						
	Other distributions (describe in Part VI) See instructions						
	Total annual distributions. Add lines 1 through 6						
	Distributions to attentive supported organizations to which the organization Part VI) See instructions	on is responsive (provide	details				
9	Distributable amount for 2018 from Section C, line 6	<u> </u>					
10	Line 8 amount divided by line 9 amount						
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018			
1	Distributable amount for 2018 from Section C, line 6	·					
	Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI) See instructions						
3	Excess distributions carryover, if any, to 2018						
a	From 2013						
<b>b</b> From 2014							
C							
	<b>d</b> From 2016						
	e From 2017						
	f Total of lines 3a through e						
	Applied to underdistributions of prior years						
	Applied to 2018 distributable amount						
	i Carryover from 2013 not applied (see instructions)						
	j Remainder Subtract lines 3g, 3h, and 3i from 3f		-	_			
	Distributions for 2018 from Section D, line 7 \$		-	1			
	Applied to underdistributions of prior years						
	Applied to 2018 distributable amount	· · · · · · · · · · · · · · · · · · ·					
	c Remainder Subtract lines 4a and 4b from 4						
5	Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions		ļ				
	Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions						
7	Excess distributions carryover to 2019. Add lines 3j and 4c						
	Breakdown of line 7	· · · · · · · · · · · · · · · · · · ·					
	a Excess from 2014						
_	<b>b</b> Excess from 2015						
	c Excess from 2016						
	<b>d</b> Excess from 2017						
	e Excess from 2018.						
	C CACCOO HOTT ZOTO		Schodula A (For	m 990 or 990-E7) 2018			

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Schedule A (Form 990 or 990-EZ) 2018

Rart VI: Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

### PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE			2018		2017	 _2016	 2015	 2014
MISCELLANEOUS	TOTAL	\$ \$	3,378. 3,378.	<del>\$</del> -	63. 63.	\$ 0.	\$ 0.	\$ 0.

#### ADDITIONAL SUPPLEMENTAL INFORMATION

THE ORGANIZATION'S SCHEDULE A WAS COMPLETED INCORRECTLY BY THE PRIOR ACCOUNTING FIRM. TAX YEARS 2013 THROUGH 2016 HAVE BEEN RESTATED ON THE 2018 990.

# SCHEDULE D (Form 990)

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

Department of the Treasury Internal Revenue Service Name of the organization

INTERFAITH COMMUNITY FOR DETAINED

Employer identification number

IMMIGRANTS		46-1374353
Partil Organizations Maintaining	Donor Advised Funds or Other Similar F	unds or Accounts.
Complete if the organization	on answered 'Yes' on Form 990, Part IV, lir	те 6.
	(a) Donor advised funds	(b) Funds and other accounts
<ol> <li>Total number at end of year</li> </ol>		
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 are the organization's property, subject	and donor advisors in writing that the assets held in it to the organization's exclusive legal control?	donor advised funds Yes No
	es, donors, and donor advisors in writing that grant for benefit of the donor or donor advisor, or for any other	
Partill Conservation Easements.		
Complete if the organization	on answered 'Yes' on Form 990, Part IV, III	ne 7.
1 Purpose(s) of conservation easements	s held by the organization (check all that apply)	
Preservation of land for public use	e (e.g., recreation or education)	n of a historically important land area
Protection of natural habitat	Preservation	n of a certified historic structure
Preservation of open space		
2 Complete lines 2a through 2d if the organ last day of the tax year	nization held a qualified conservation contribution in the f	orm of a conservation easement on the  Held at the End of the Tax Year
a Total number of conservation easemer	nts	2a
<b>b</b> Total acreage restricted by conservation		2 b
•	a certified historic structure included in (a)	2 c
d Number of conservation easements in	cluded in (c) acquired after 7/25/06, and not on a his	
structure listed in the National Registe	r	2 d
Number of conservation easements modificate tax year ►	fied, transferred, released, extinguished, or terminated b	y the organization during the
4 Number of states where property subject	to conservation easement is located *	
	policy regarding the periodic monitoring, inspection, l	
and enforcement of the conservation e		Yes No
6 Staff and volunteer hours devoted to mon	itoring, inspecting, handling of violations, and enforcing	conservation easements during the year
7 Amount of expenses incurred in monitorin ►\$	ng, inspecting, handling of violations, and enforcing cons	servation easements during the year
8 Does each conservation easement rep and section 170(h)(4)(B)(ii)?	orted on line 2(d) above satisfy the requirements of	section 170(h)(4)(B)(i) Yes No
	n reports conservation easements in its revenue and exportnote to the organization's financial statements that	
Partill Organizations Maintaining	Collections of Art, Historical Treasures, on answered 'Yes' on Form 990, Part IV, III	or Other Similar Assets.
art, historical treasures, or other similar a	ed under SFAS 116 (ASC 958), not to report in its research in its financial statements that describes these items	
b If the organization elected, as permitte historical treasures, or other similar asset following amounts relating to these ite	ed under SFAS 116 (ASC 958), to report in its revenits held for public exhibition, education, or research in furms	ue statement and balance sheet works of art, therance of public service, provide the
(i) Revenue included on Form 990, Pa	•	<b>&gt;</b> \$
(ii) Assets included in Form 990, Part	X	<b>&gt;</b> \$
	of art, historical treasures, or other similar assets for fir r SFAS 116 (ASC 958) relating to these items	
a Revenue included on Form 990, Part V	/III, line 1	<b>&gt;</b> \$
h Assets included in Form 990. Part X		►\$

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
<b>b</b> Buildings				
c Leasehold improvements		55,874.	10,657.	45,217.
<b>d</b> Equipment		13,036.	8,678.	4,358.
e Other				
Total. Add lines 1a through 1e (Column (d)	must equal Form 990, Part X, co	olumn (B), line 10c )	<b>&gt;</b>	49,575.

BAA

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 INTERFAITH COMMUNI	TY FOR DETAIN		46-1374353	Page 3
Part VII. Investments – Other Securities.	N/ 1	N/A	E 000 D	
Complete if the organization answered			<del></del>	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	Cost or end-of-year market v	alue
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other			. <u> </u>	
(A)				
(B)				
(C)				
(D) (E)			<del> </del>	
(F)				
(G)				
(H)				
(1)				
Total (Column (b) must equal Form 990, Part X, column (B) line 12)  Part VIII Investments — Program Related.		37 / 3	1	
Complete if the organization answered				
(a) Description of investment	(b) Book value	(c) Method of valuation	Cost or end-of-year mar	ket value
(1)		.,		
(2)				
(3)	***			
(4)				
(5)				
(6)				
(7)	<del></del>		<del></del>	
(8)				
(9)				
(10)				
Total (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets.	N/A			
Complete if the organization answered	'Yes' on Form 99	ι 0. Part IV. line 11d. Se	ee Form 990. Part X	. line 15
	scription		<b>(b)</b> Book	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)			<del></del>	
(7) (8)				
(9)		···		
(10)				
Total. (Column (b) must equal Form 990, Part X, column (E	3) line 15 )	····	<b>&gt;</b>	
Part X Other Liabilities.	77 1110 137		<u>l</u>	
Complete if the organization answered 'Yes' on Fo			rt X, line 25.	
(a) Description of liability (1) Federal income taxes	(b) Book value	<del>'</del>	•	
(2)		<del> </del>	•	
(3)				
(4)				
(5)				•
(6)				

(8) (9) (10) (11)

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	871,551.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains (losses) on investments	1	
<b>b</b> Donated services and use of facilities 2b 60,400.	.]	
c Recoveries of prior year grants	7	
d Other (Describe in Part XIII )	7	
e Add lines 2a through 2d	2 e	60,400.
3 Subtract line 2e from line 1	3	811,151.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII )	]	
c Add lines 4a and 4b.	4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	811,151.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	893,550.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities 2a 60,400.	.] [	
b Prior year adjustments 2b	]	
c Other losses 2 c		
d Other (Describe in Part XIII )	]	
e Add lines 2a through 2d	2 e	60,400.
3 Subtract line 2e from line 1	3	833,150.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII )		
c Add lines 4a and 4b	4 c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	833.150.

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

### **PART X - FIN 48 FOOTNOTE**

Part XIII Supplemental Information.

THE ORGANIZATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER SECTION 501C3
OF THE INTERNAL REVENUE CODE, THEREFORE, THE FINANCIAL STATEMENTS DO NOT INCLUDE A
PROVISION FOR INCOME TAXES. THE ORGANIZATION REVIEWS INCOME TAX POSITIONS TAKEN OR
EXPECTED TO BE TAKEN IN INCOME TAX RETURNS TO DETERMINE IF THERE ARE ANY INCOME TAX
UNCERTAINTIES. THIS INCLUDES POSITIONS THAT THE ENTITY IS EXEMPT FROM INCOME TAXES
OR NOT SUBJECT TO INCOME TAXES ON UNRELATED BUSINESS INCOME. THE ORGANIZATION

RECOGNIZES TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN

Part XIII Supplemental Information (continued)

### PART X - FIN 48 FOOTNOTE (CONTINUED)

NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES,
BASED ON THE TECHNICAL MERITS OF THE POSITIONS. THE ORGANIZATION HAS IDENTIFIED NO
SIGNIFICANT INCOME TAX UNCERTAINTIES. THE ORGANIZATION FILES INFORMATION RETURNS AS
A TAX-EXEMPT ORGANIZATION. SHOULD THAT STATUS BE CHALLENGED IN THE FUTURE, ALL YEARS
SINCE INCEPTION COULD BE SUBJECT TO REVIEW BY THE IRS.

### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### 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

2018

Open to Public Inspection

Name of the organization INTERFAITH COMMUNITY FOR DETAINED Employer identification number **IMMIGRANTS** 46-1374353 Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part Part I . Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants а e b Internet and email solicitations Solicitation of government grants X Special fundraising events Phone solicitations g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X No b If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (vi) Amount paid to (III) Did fundraiser (i) Name and address of individual (IV) Gross receipts (ii) Activity (or retained by) (or retained by) have custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in organization column (i) Yes No 1 2 3 4 5 6 7 8 9 10 Total 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Schedule G (Form 990 or 990-EZ) 2018 INTERFAITH COMMUNITY FOR DETAINED Partills Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add column (a) NONE SPECIAL EVENTS through column (c)) REVENUE (event type) (event type) (total number) 1 Gross receipts 189,985 189,985. 2 Less Contributions 105,946 105,946. 3 Gross income (line 1 minus line 2) 84,039 84,039. 4 Cash prizes Noncash prizes DIRECT 6 Rent/facility costs 7 Food and beverages 24,488. 24,488. 8 Entertainment Other direct expenses 15,746 15,746. 10 Direct expense summary Add lines 4 through 9 in column (d). 40,234. Net income summary Subtract line 10 from line 3, column (d) 43,805. Part III Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (d) Total gaming (add column (a) (b) Pull tabs/instant REVENUE (c) Other gaming (a) Bingo bingo/progressive bingo through column (c)) 1 Gross revenue 2 Cash prizes DIRECT 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes Volunteer labor No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d). 9 Enter the state(s) in which the organization conducts gaming activities a is the organization licensed to conduct gaming activities in each of these states? Yes No b If 'No,' explain

Yes

No

b if 'Yes,' explain

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

Sche	edule G (Form 990 or 990-EZ) 2018 INTERFAITH COMMUNITY FOR DETAINED 4	6-1374	353	Page 3
11			Yes	No
12	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?		Yes	No
12	Indicate the percentage of gaming activity conducted in	1 1		
	a The organization's facility	13 a		%
	b An outside facility	13 b		- %
	Enter the name and address of the person who prepares the organization's gaming/special events books and record			
	Name •			. – – –
	Address •	- <b></b> -		
15 a	a Does the organization have a contract with a third party from whom the organization receives gaming reven	ue?	Yes	□No
	b If 'Yes,' enter the amount of gaming revenue received by the organization \$ and t			
	of gaming revenue retained by the third party • \$			
C	c If 'Yes,' enter name and address of the third party			
	Name •	<b></b> _		. <b></b>
	Address •			
16	Gaming manager information			
	Name •			
	Gaming manager compensation ► \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
	organization's own exempt activities during the tax year ► \$	1 1	\ 1 <i>(</i>	
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions.	iumns (i iy additid	onal	<i>(</i> );
	*			

### SCHEDULE I (Form 990)

Denartment of the Treasury

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

OMB No 1545 0047

Open to Public

Internal Revenue S	Service		Go to www irs	s.gov/Form990 for the late	st information			inspection
Name of the organ	nization INTERFAITH CO	MMUNITY FOR D	ETATNED			<u> </u>	Employer identific	ation number
	IMMIGRANTS						46-137435	3
Part I Ge	neral Information on G	rants and Assist	ance		,,_,	<u></u>		
1 Does the	e organization maintain records ction criteria used to award t	to substantiate the am	ount of the grants or	assistance, the grantees	eligibility for the grants	or assistance, and		X Yes No
	in Part IV the organization's pi						PART IV	
	ants and Other Assista		<del> </del>		ernments. Comple			es' on
	rm 990, Part IV, line 21							
1 (a) Na	ime and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)								
	· <b></b>							
			Ĺ					
(2)								
(3)	. <b></b>							
				ļ				
(4)			 		<del></del>			
<u>(4)</u>								
(5)								
(6)								
<u>(7)</u>	· <b></b>							
	· <b></b>							
(8)								
707								

3 Enter total number of other organizations listed in the line 1 table

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 POST-DETENTION ASSISTANCE	1,000	10,144.	65,146.	FMV	PASSES, MEDICAL, PHONE, SUPPLIES
2 JAIL VISITATION - COMMISSARY	4,013	48,710.			
3			4.44		
4					
5					
5					
7					

Part'IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

THE ORGANIZATION'S MANAGEMENT AND BOARD APPROVE ASSISTANCE TO OTHERS. ALL ASSISTANCE

TO OTHERS RELATES TO PROGRAM SERVICES.

### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

INTERFAITH COMMUNITY FOR DETAINED IMMIGRANTS

Employer identification number

46-1374353

### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

POST-DETENTION - THE ORGANIZATION OFFERS A HOTLINE AND HOSPITALITY SERVICES FOR INDIVIDUALS RELEASED FROM DETENTION. 1 HOTLINE - FOR PEOPLE RELEASED FROM ICE CUSTODY, THE ORGANIZATION HAS A HOTLINE THEY CAN CALL FOR ASSISTANCE. VOLUNTEERS RESPOND TO HOTLINE CALLS AND PROVIDE WEATHER APPROPRIATE CLOTHING AND SHOES, MEALS, SHORT-TERM STAYS, BUS TICKETS, A BACKPACK WITH ESSENTIAL ITEMS, AND OTHER NEEDS. THE ORGANIZATION HELPS PEOPLE GET BACK TO FAMILY OR FRIENDS WHO ARE OFTEN IN OTHER STATES. 2 HOSPITALITY - FOR PEOPLE WHO HAVE NOWHERE TO LIVE UPON RELEASE, THE ORGANIZATION PROVIDES TRANSITIONAL SHELTER WHILE THEY WAIT FOR FUTURE COURT DATES OR WORK PERMITS. THE MARIE JOSEPH HOUSE OF HOSPITALITY PROVIDES FOOD AND SHELTER FOR MEN, WOMEN, AND FAMILIES WITH CHILDREN. A CASE MANAGER CONNECTS PEOPLE TO EDUCATIONAL, ESL, RELIGIOUS, HEALTH, AND LEGAL SERVICES. LIVING IN A SUPPORTIVE AND CARING ENVIRONMENT HELPS PEOPLE HEAL AND ADJUST TO LIFE IN THE UNITED STATES. THIS TRAUMA-INFORMED CARE MODEL IS WHAT THE ORGANIZATION BELIEVES PEOPLE ENTERING THE U.S. AND SEEKING ASYLUM SHOULD RECEIVE.

### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

COURT WATCH - STUDENTS, RELIGIOUS LEADERS, AND PEOPLE OF FAITH SERVE AS A PRESENCE IN THE IMMIGRATION COURT TO LET THOSE INVOLVED IN THE COURT SYSTEM KNOW THAT PEOPLE ARE WATCHING AND CARE ABOUT WHAT HAPPENS TO THEIR IMMIGRANT SISTERS AND BROTHERS. IT IS THE ORGANIZATIONS GOAL THAT THROUGH MONITORING AND DOCUMENTING THE ORGANIZATION CAN BRING TRANSPARENCY TO THIS BROKEN SYSTEM AND SUPPORT THE URGENT NEED FOR MORE JUST IMMIGRATION POLICIES. COURT WATCH IS ALSO A MINISTRY OF PRESENCE. PEOPLE IN DETENTION ARE NOT PHYSICALLY PRESENT IN COURT. THEY HEAR THE PROCEEDING AND COMMUNICATE WITH THE JUDGE VIA VIDEO CAMERA. THEY ARE COMFORTED KNOWING THAT THERE ARE COURT WATCH VOLUNTEERS PRESENT. COURT WATCH VOLUNTEERS ARE PRESENT AT HEARINGS

MORNING AND AFTERNOON, MONDAY THROUGH THURSDAY.

### FORM 990, PART III. LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

DEPORTATION ACCOMPANIMENT - THE ORGANIZATION PROVIDES PRAYER VIGIL AT BROADVIEW,
PRAYER ON THE BUSES AND PASTORAL CARE TO SUPPORT DEPORTATION VICTIMS. 1 PRAYER VIGIL
AT BROADVIEW - COMPRISES OF PEOPLE OF FAITH JOINING TOGETHER IN A PRAYER VIGIL EVERY
FRIDAY MORNING AT 7:15 AM, AT BROADVIEW IMMIGRATION PROCESSING CENTER, TO PROVIDE
PUBLIC WITNESS TO THE INJUSTICES OF THE U.S. IMMIGRATION SYSTEM. AN INTERFAITH
PRAYER SERVICE IS HELD ON THE FIRST FRIDAY OF EVERY MONTH. THE ROSARY IS PRAYED ON
THE REMAINING FRIDAYS. 2 PRAYER ON THE BUSES - EACH FRIDAY MORNING, BUSES FILLED
WITH MEN AND WOMEN SHACKLED BY THEIR HANDS, FEET, AND WAISTS LEAVE FOR LOCAL
AIRPORTS TO BE DEPORTED. CLERGY, LAY LEADERS AND PEOPLE OF FAITH OFFER PRAYERS ON
THE BUSES TO ACCOMPANY THEM IN THEIR DIFFICULT JOURNEY AND TO LET THEM KNOW THAT
PEOPLE OF FAITH STAND WITH THEM AND ARE WORKING TO CHANGE THESE UNJUST POLICIES. 3
PASTORAL CARE - VOLUNTEERS SUPPORT FAMILIES AS THEY COME TO SAY GOODBYE TO THEIR
LOVED ONES.

### FORM 990, PART VI. LINE 11B - FORM 990 REVIEW PROCESS

THE BOARD REVIEWS THE 990 PRIOR TO FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS
CONFLICTS OF INTEREST ARE DISCLOSED AS THEY ARISE.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT COMPENSATION LEVELS FOR ALL EMPLOYEES REVIEWED BY THE BOARD.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

COMPENSATION LEVELS FOR ALL EMPLOYEES REVIEWED BY THE BOARD.

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION
THE 990 CAN BE ACQUIRED THROUGH THE IL ATTORNEY GENERAL AND GUIDESTAR.ORG WEBSITES.

Name of the organization INTERFAITH	COMMUNITY FOR DETAINED	Employer identification number
. IMMIGRANTS		46-1374353

### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

AVAILABLE UPON REQUEST



### INTERFAITH COMMUNITY FOR DETAINED IMMIGRANTS

April 14, 2020

To Whom It May Concern:

Attached is a copy of the amendment to the Articles of Incorporation as filed with the state of Illinois to change the name of our organization from "Interfaith Committee for Detained Immigrants" to "Interfaith Community for Detained Immigrants".

Our EIN is: 46-1374353.

We request this change be made in the IRS files.

Sincerely,

Melanie Schikore Executive Director



### OFFICE OF THE SECRETARY OF STATE

### JESSE WHITE • Secretary of State

APRIL 17, 2017

6866-919-7

INTERFAITH COMMITTEE FOR DETAINED IMMIGRANTS 10024 S CENTRAL PARK AVE CHICAGO, IL 60655

RE INTERFAITH COMMUNITY FOR DETAINED IMMIGRANTS

DEAR SIR OR MADAM.

ENCLOSED YOU WILL FIND THE ARTICLES OF AMENDMENT FOR THE ABOVE NAMED CORPORATION.

FEES IN THIS CONNECTION HAVE BEEN RECEIVED AND CREDITED.

SINCERELY,

JESSE WHITE SECRETARY OF STATE DEPARTMENT OF BUSINESS SERVICES CORPORATION DIVISION TELEPHONE (217) 782-6961

RECEIVED APR 2 7 2017

FORM NFP 110.30 (rev Dec 2003) ARTICLES OF AMENDMENT General Not For Profit Corporation Act FILED Secretary of State Department of Business Services 501 S. Second St , Rm. 350 APR 1 7 2017 Springfield, IL 62756 217-782-1832 JESSE WHITE SECRETARY OF STATE www.cyberdriveillinois.com Remit payment in the form of a check or money order payable to Secretary of State. File # 68669197 Filing Fee: \$25 Approved ---- Submit in duplicate ---- Type or Print clearly in black ink ---- Do not write above this line -1. Corporate Name (See Note 1 on back.): INTERFAITH COMMITTEE FOR DETAINED IMMIGRANTS 2. Manner of Adoption of Amendment: The following amendment to the Articles of Incorporation was adopted on MARCH 1, 2017 in the manner indicated below (check one only). 🗹 By affirmative vote of a majority of the directors in office, at a meeting of the board of directors, in accordance with Section 110.15 (See Note 2 on back.) □ By written consent, signed by all the directors in office, in compliance with Sections 110.15 and 108 45. (See Note 3) on back.)

3. Text of Amendment

(a.) When an amendment affects a name change, insert the new corporate name below. Use 3(b.) below for all other amendments, \*Article 1. The Name of the Corporation is,

☐ By members at a meeting of members entitled to vote by the affirmative vote of the members having not less than the minimum number of votes necessary to adopt such amendment, as provided by this Act, the Articles of

☐ By written consent signed by members entitled to vote having not less than the minimum number of votes necessary to adopt such amendment, as provided by this Act, the Articles of Incorporation, or the bylaws, in compliance with

Incorporation or the bylaws, in accordance with Section 110,20. (See Note 4 on back.)

INTERFAITH COMMUNITY FOR DETAINED IMMIGRANTS

Sections 107 10 and 110.20. (See Note 5 on back.)

New Name

(b.) All amendments other than name change.

If the amendment affects the corporate purpose, the amended purpose is required to be set forth in its entirety. If there is not sufficient space to add the full text of the amendment, attach additional sheets of this size.

4. The undersigned Corporation has caused these Articles to be signed by a duly authorized officer who affirms, under penalties of perjury, that the facts stated herein are true and correct.

### All signatures must be in BLACK INK.

Dated MARCH 2	2017	INTERFAITH COMMUNITY FOR DETAINED IMMIGRANTS
Month Day	Year	Exact Name of Corporation
Any Authorized Officer's Signature	<u> </u>	
SISTER BETTY SMITH RSM  Name and Title (type or print)	Bonro,	VICE-CHAIR

5. If there are no duly authorized officers, the persons designated under Section 101.10(b)(2) must sign below and print name and title.

The undersigned affirms, under penalties of perjury, that the facts stated herein are true.

Dated				
	Month Day	Year		
	Signature		Name and Title (print)	
	Signature		Name and Title (print)	
	Signature	<del></del>	Name and Title (print)	
	Signature		Name and Title (print)	

### **NOTES**

- 1. State the true and exact corporate name as it appears on the records of the Secretary of State BEFORE any amendment herein is reported
- 2. Directors may adopt amendments without member approval only when the corporation has no members, or no members entitled to vote pursuant to §110 15.
- 3. Director approval may be
  - a. by vote at a director's meeting (either annual or special), or
  - b. by consent, in writing, without a meeting.
- 4. All amendments not adopted under Sec. 110.15 require that
  - a the board of directors adopt a resolution setting forth the proposed amendment, and
  - b the members approve the amendment.

Member approval may be.

- a. by vote at a members meeting (either annual or special), or
- b. by consent, in writing, without a meeting.

To be adopted, the amendment must receive the affirmative vote or consent of the holders of at least two-thirds of the outstanding members entitled to vote on the amendment (but if class voting applies, also at least a two-thirds vote within each class is required).

The Articles of Incorporation may supersede the two-thirds vote requirement by specifying any smaller or larger vote requirement not less than a majority of the outstanding votes of such members entitled to vote, and not less than a majority within each class when class voting applies. (Sec. 110.20)

5. When member approval is by written consent, all members must be given notice of the proposed amendment at least five days before the consent is signed. If the amendment is adopted, members who have not signed the consent must be promptly notified of the passage of the amendment. (Sec. 107.10 & 110.20)