

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-1709

► File a separate application for each return.

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

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print THE CENTER FOR ANTI-VIOLENCE 11-2444 File by the due date for filing your return. See instructions. Number, street, and room or suite number. If a P.O. box, see instructions. Social security 327 7TH STREET, 2ND FLOOR City, town or post office, state, and ZIP code. For a foreign address, see instructions. BROOKLYN, NY 11215 Enter the Return Code for the return that this application is for (file a separate application for each return) Application for Form 990-EZ Form 990 or Form 990-EZ 01 Form 990-T (corporation) Form 990-BL 02 Form 1041-A	ntification number (EIN) or
print IIIE CENTER FOR ANTE VIOLENCE 11-2444 File by the due date for filing your return. See instructions. Number, street, and room or suite number. If a P.O. box, see instructions. Social security 327 7TH STREET, 2ND FLOOR City, town or post office, state, and ZIP code. For a foreign address, see instructions. Social security BROOKLYN, NY 11215 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Is For Application Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) Form 990-T (corporation) Form 990-BL 02 Form 1041-A Form 1041-A	
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Is For Code Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) Form 990-BL 02 Form 1041-A	
Form 990-BL 02 Form 1041-A	Return Code
	07
	08
Form 4720 (individual) 03 Form 4720 (other than individual)	09
Form 990-PF 04 Form 5227	10
Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069	11
Form 990-T (trust other than above) 06 Form 8870	12
 Telephone No. ► (718) 788-1775 Fax No. ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the check this box ►	he whole group,
 1 I request an automatic 6-month extension of time until <u>5/15</u>, 20 <u>20</u>, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ acalendar year 20 or ▶ X tax year beginning <u>7/01</u>, 20 <u>18</u>, and ending <u>6/30</u>, 20 <u>19</u>. 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 	
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a \$ b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	0.
tax payments made. Include any prior year overpayment allowed as a credit	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	0.

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

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

Form 8868 (Rev. 1-2019)

	Fo	rm 990	1										OMB No. 1545-0047
	FU			Returi	n of	Organi	zation	Exempt	From Ind	ome T	ax		2018
								Internal Revenu					
Depa Inter	artment nal Rev	of the Treasury venue Service		► Do ► Go to	not er o www	nter social sec . <i>irs.gov/Form</i>	urity numbe 990 for ins	rs on this form a tructions and	as it may be ma I the latest i	ade public. nformatio	n.		Open to Public Inspection
Α	For t	he 2018 calen	dar year, or t	ax year	begin	ning 7/	01	, 20 1	8, and endir	ng 6/	30	,	2019
В	Check	if applicable:	С								D Employ	yer identif	ication number
	A	ddress change	THE CEN			NTI-VIO	LENCE					24446	
	N	ame change	EDUCATIO 327 7TH			2ND FIO					E Teleph		
	lr	nitial return	BROOKLYI				UK				(71	8) 78	38-1775
		nal return/terminated	DIGOILLI	•, ••		10							
		mended return	F 11							H(a) is this	G Gross i a group retu		
	A	pplication pending	F Name and a			I officer:				. ,	l subordinate		103 110
.	Тах	-exempt status:	SAME AS X 501(c)(3)		<u>) (</u> (c) () ব (insert no.)	4947(a)(1)	or 527	If "No,	" attach a lis	t. (see ins	tructions)
<u> </u>		· · · · · · · · · · · · · · · · · · ·	W.CAENY.		() () • (, IIISELL IIU.)	4947(a)(1)	01 327		exemption n	umbor 🕨	
ĸ		n of organization:	X Corporation		+	Association	Other ►		L Year of forma		· ·		gal domicile: NY
_	nrt I	Summar		1103		Association	Other			1011. 1 <i>)</i>	/		
	1	Briefly descri	y be the organ	ization's	miss	ion or most	significan	t activities: S	ELF-DEFE	NSE CO	URSES.	WORF	SHOPS.
a)		DEMONSTR											
ance													
ű													
Governance	2	Check this bo						erations or di				· · ·	
ంర	3 4	Number of vo Number of ind										3	11
es	5	Total number	•	-		-	-	•	•			5	<u> </u>
Activities	6	Total number										6	0
Act		Total unrelate										7a	0.
	b	Net unrelated	business ta	xable ind	come	from Form	990-T, line	e 38				7b	0.
											Prior Year		Current Year
e	8	Contributions									644,3		641,178.
Revenue	9 10	Program serv Investment in		-		•					36,2		<u>18,557.</u> 714.
Rev	11	Other revenue									168,3	280.	99,837.
	12	Total revenue									849,3		760,286.
	13	Grants and si			-						,		
	14	Benefits paid	to or for me	mbers (F	Part IX	X, column (A), line 4).						
	15	Salaries, othe	er compensa	tion, em	ploye	e benefits (Part IX, co	olumn (A), lin	es 5-10)		669,8	320.	579,540.
ses	16a	Professional	fundraising f	ees (Par	t IX, d	column (A),	line 11e).						,
Expense	b	Total fundrais	sina expense	s (Part I	X. col	lumn (D). li	ne 25) ►		80,099.				
й	17	Other expens					-)			247,3	355	278,675.
	18	Total expense	-				-				917,		858,215.
	19	Revenue less									-67,8		-97,929.
<u>ة م</u>	_										ng of Curre		End of Year
iets lanc	20	Total assets (Part X, line	16)							514,4		428,680.
Net Assets or Fund Balances	21	Total liabilitie	s (Part X, Iir	e 26)								903.	12,001.
Func	22	Net assets or	fund balanc	es. Subt	ract li	ne 21 from	line 20				512,5	547.	416,679.
_	rt II	Signatur	e Block								,	I	
Unde com	er pena plete. D	Ities of perjury, I de Declaration of prepa	clare that I have rer (other than o	examined fficer) is ba	this retu sed on	urn, including a all information	ccompanying of which prep	schedules and sta arer has any know	atements, and to wledge.	the best of n	ny knowledge	and belie	f, it is true, correct, and
													_
Sig	n	Signatu	re of officer							Da	ate		
He	re	LORI	EN MILLE	R						EXEC	UTIVE	DIR.	
			print name and										

	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN	
Paid	BARRY S. KROSTICH, CPA	BARRY S. KROSTICH, CPA		self-employed	P00051586	
Preparer	Firm's name FUOCO GROUP					
Use Only	Firm's address 200 PARKWAY I	DRIVE SOUTH SUITE 302		Firm's EIN ► 20	-0268717	
	HAUPPAUGE, NY	11788		Phone no. 631	-360-1700	
May the IRS	discuss this return with the preparer	shown above? (see instructions)			X Yes No	0
BAA For Pa	perwork Reduction Act Notice, see t	20/18	Form 990 (201	18)		

		E CENTER FOR A	ANTI-VIOLEN	CE		11-2	444676	Pa	age 2
Par		nt of Program Se							37
				e to any line in this Pa	art III				. Х
1	SEE SCHEDULE	e organization's miss E O	aon:						
2				ices during the year wh					
							Yes	Х	No
~		ese new services on S							
3		on cease conducting, lese changes on Scheo		ant changes in how it	conducts, any progra	am services?	Yes	Х	No
4	Describe the organ Section 501(c)(3)	nization's program se and 501(c)(4) organiz	rvice accomplish zations are requi	ments for each of its red to report the amo	three largest program unt of grants and allo	n services, as i ocations to othe	measured by ers, the total e	expens xpense	es. es,
	and revenue, if an	y, for each program	service reported.						
4 a	(Code:) (Expenses \$	624,470.	including grants of	\$) (Revenue	\$)
	SELF-DEFENS	E COURSES, WO	<u>RKSHOPS, D</u> I	EMONSTATIONS A	ND COMMUNITY	EDUCATION	PROGRAM	<u>S</u>	
41	(Code:) (Expenses \$		including grants of	Ś) (Revenue	Ś		<u> </u>
				inolaanig grante or	·		т		/
40	: (Code:) (Expenses \$	_	including grants of	\$) (Revenue	\$)
		·		-					
4 c	Other program ser	vices (Describe in So	chedule O.)						
	(Expenses \$	·	including grant	ts of \$) (Revenu	ue \$)	
	e Total program serv	vice expenses 🕨	624	,470.				000	0010
RAA				TEE 10100 00/02/10			Forn	1 990 ()	20181

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FOII	11-244467	6	F	-aye
Pa	rt IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		Yes	No
•	Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
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	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes</i> ,' <i>complete Schedule D, Part III.</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
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	11 a	Х	
	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII</i>	11 b		Х
	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	11 c	Х	
	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.	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	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	11 f	Х	
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х

I	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? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19
20a	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a

b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?..... 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If 'Yes,' complete Schedule I, Parts I and II.* 21

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 Form 990 (2018)
 THE CENTER FOR ANTI-VIOLENCE

 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	165	X
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? <i>If 'Yes,' complete Schedule J</i> .	23		х
24 a	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.	23 24a		X
I	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	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		Х
I	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</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? <i>If 'Yes,' complete Schedule L, Part II.</i>	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? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
ä	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
I	b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
(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? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
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		Х
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part L</i>	33		Х
	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		X X
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
I	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)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	<u> </u>
ra	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 1 a 9			
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
(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	
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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
		Yes	No
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2 a			
	36	V	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2	b X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
b If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i>			Λ
	3	2	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	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).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		-	
-		-	
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	on 6 ;	a	Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		5	
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 services provided to the payor?			X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
Form 8282?		:	X
d If 'Yes,' indicate the number of Forms 8282 filed during the year		_	v
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			X X
		ſ	Λ
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7	3	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		_	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?		a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9	C	
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12 10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	_		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	a	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13	a	
Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14	a 📃	Х
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14	C	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
If 'Yes,' see instructions and file Form 4720, Schedule N.			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If 'Yes,' complete Form 4720, Schedule O.	16		Х
	_		

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Form 990 (2018) THE CENTER FOR ANTI-VIOLENCE 11-2444			Page 6
Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7 a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or of Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI.	changes i	'n	
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 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 a			
b Enter the number of voting members included in line 1a, above, who are independent 1 b	8		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4 Did the organization make any significant changes to its governing documents			
since the prior Form 990 was filed?			X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			X X
 6 Did the organization have members or stockholders?			X
b Are any governance decisions of the organization reserved to (or subject to approval by) members,	···· / a		Λ
stockholders, or persons other than the governing body?	7b		Х
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?			
b Each committee with authority to act on behalf of the governing body?	8b	Х	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х
Section B. Policies (This Section B requests information about policies not required by the Internation	al Reveni	ue Co	ode.)
		Yes	-
10 a Did the organization have local chapters, branches, or affiliates?	10 a		Х
b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE			
12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13		Х	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in			
Schedule O how this was done	-	X	
13 Did the organization have a written whistleblower policy?		X	
14 Did the organization have a written document retention and destruction policy?	14	Х	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The emergination of the deliberation and decision?	15	V	
a The organization's CEO, Executive Director, or top management official		X X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).	150	Λ	
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
taxable entity during the year?	16a		Х
b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
organization's exempt status with respect to such arrangements?			

18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only)	
	available for public inspection. Indicate how you made these available. Check all that apply.	

	Own website	Another's website	X Upon request	Other (explain in Schedule O)
--	-------------	-------------------	----------------	-------------------------------

19	Describe in Schedule O whether	(and if so, how) the orga	nization made its governing	documents, conflict of interest pol	licy, and financial statements availa	ble to
	the public during the tax year.	SEE	SCHEDULE O			
~~			C 11 1		1 I I	

20 State the name, address, and telephone number of the person who possesses the organization's books and records ► 2ND FLOOR BROOKLYN NY 11215 (718) 788-1775

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Form 990 (2018) THE CENTER FOR ANTI-VI	OLENCE			11-24446	76 Page 7			
Part VII Compensation of Officers, Directo Independent Contractors	rs, Tru	stees, Key Employe	es, Highest C	ompensated En	ployees, and			
Check if Schedule O contains a response o	r note to	any line in this Part VII.						
Section A. Officers, Directors, Trustees, Ke	y Empl	oyees, and Highest	Compensate	d Employees				
1 a Complete this table for all persons required to be listed. organization's tax year.	Report co	ompensation for the calend	lar year ending wit	h or within the				
\bullet List all of the organization's current officers, dire compensation. Enter -0- in columns (D), (E), and (F) if			s or organization	s), regardless of arr	ount of			
 List all of the organization's current key employe 	• 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 compe- who received reportable compensation (Box 5 of Form organization and any related organizations.								
• List all of the organization's former officers, key of reportable compensation from the organization and any r			ated employees v	vho received more t	han \$100,000			
• List all of the organization's former directors or truster organization, more than \$10,000 of reportable compension								
List persons in the following order: individual trustees of employees; and former such persons.	or directo	rs; institutional trustees;	officers; key emp	oloyees; highest com	npensated			
Check this box if neither the organization nor any relate	d organiz	ation compensated any cu	rrent officer, direct	or, or trustee.				
		(C)						
(A) Name and Title	(B)	Position (do not check more than one box, unless person	(D)	(E)	(F)			

	(A) Name and Title	(B) Average hours per	thar is	n one b s both a dire	oox, an o ctor/	unles officer truste	ee)	on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
		week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1)	DIANE ARBER	2.5									
	BOARD MEMBER	0	Х						0.	0.	0.
(2)	LOREN MILLER	<u>40</u>									-
	EXECUTIVE DIR.	0	Х						102,202.	0.	0.
(3)	LYNN_GERNERT	<u>2.5</u>									
	BOARD MEMBER	0	Х						0.	0.	0.
(4)	ZULEY AFSHAR	2.5							0	0	0
(5)	BOARD MEMBER	0	Х						0.	0.	0.
_()	DAVID BARBEE BOARD MEMBER	2.5	Х						0	0	0
(6)	MARCUS WILSON	0 2.5	Λ						0.	0.	0.
_(0)	BOARD MEMBER	_ <u></u> 0	х						0.	0.	0.
(7)	SHELIA WELLINGTON	2.5	Λ						0.	0.	0.
	BOARD MEMBER	_ <u></u>	Х						0.	0.	0.
(8)	MATT CLUNEY	2.5	Λ						0.	0.	0.
	SECRETARY				Х				0.	0.	0.
(9)	NATASHA KORGAONKAR	2.5									
	CO-CHAIR				Х				0.	0.	0.
(10)	NEERAJA RAMJEE	2.5									
	TREASURER	0			Х				0.	0.	0.
(11)	DAVID RUSSO	2.5									
	VICE PRESIDENT	0			Х				0.	0.	0.
(12)											
(13)											
(14)											
BAA		TEEA0	1071	08/03/	/18						Form 990 (2018)

Form 990 (2018) THE CENTER FOR ANTI-VIOLENCE

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Part VII Section A. Officers, Directors, Tru		Key	Em	-	-	es,	and	d Highest Com	pensated Emp	oyees	(conti	nued)
	(B)			(C Pos	sition							
(A) Name and title	Average hours per	(do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from	(E) Reportable		(F) stimated					
	week (list any				-			the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	com	unt of ot pensation om the	
	hours for related	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(2.1000	(2.1000	org an	anizatio d related	b
	organiza - tions	ual tri tor	onali	-	ploye	e com	ì			org	anizatior	าร
	below dotted line)	ustee	buste		8	pensa						
	inic)		õ			fled						
(15)												
40												
<u>(16)</u>												
(17)												
<u>(18)</u>												
(19)												
<u> </u>												
(20)												
(21)												
<u></u>		•										
(22)												
(23)							-					
(24)												
(25)						-						
		•										
1 b Sub-total							•	102,202.	0.			0.
c Total from continuation sheets to Part VII, Section							•	0.	0.			0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited							ved	102,202. more than \$100,00		ensatio	า	0.
from the organization > 1												
											Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc.	tor, or tru <i>h individu</i>	stee, <i>al</i>	key	em	plo <u>y</u>	yee,	or h	nighest compensa	ted employee	. 3		Х
4 For any individual listed on line 1a, is the sum of	reportab	le cor	nper	nsa	ition	and	oth	er compensation	from			
the organization and related organizations greate such individual	r than \$1	50,00	0?/	lf 'Y	′es,	' con	nple	te Schedule J for		4		Х
5 Did any person listed on line 1a receive or accrue	e comper	satio	n fro	om a	anv	unre	elate	d organization or	individual			
for services rendered to the organization? If 'Yes Section B. Independent Contractors	,' comple	te Sc	hedu	ule	J fo	r suc	ch p	erson		. 5		Х
1 Complete this table for your five highest compen-	sated ind	epend	dent	cor	ntra	ctors	tha	t received more t	nan \$100,000 of			
compensation from the organization. Report compen		the ca	alend	lar y	year	endi	ng v	vith or within the or (B)			C)	
(A) Name and business addi	ress							Description of	of services	Compe	nsatio	n
2 Total number of independent contractors (including b \$100,000 of compensation from the organization		ited to	o thos	se l	isteo	d abo	ve)	who received more	than			
and, out of compensation from the organization	U											

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts Its	1 a Federated campaigns 1 a				
arar	b Membership dues 1b				
S, C	c Fundraising events 1c				
Gift lar	d Related organizations 1 d				
ls,	e Government grants (contributions) 1e 402,797.				
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included above 1 f 238,381.				
t p	g Noncash contributions included in lines 1a-1f: \$				
	h Total. Add lines 1a-1f	641,178.			
Program Service Revenue	Business Code	10 555	10 555		
eve	2a <u>SELF-DEFENSE_COURSES</u> 611600	18,557.	18,557.		
еВ	b				
Ņ	с				
လို	d				
ran	f All other program service revenue				
bo	g Total. Add lines 2a-2f►	10 557			
<u> </u>		18,557.			
	3 Investment income (including dividends, interest and other similar amounts)	714.			714.
	4 Income from investment of tax-exempt bond proceeds►	/ ± 1 •			,,,,,
	5 Royalties				
	(i) Real (ii) Personal				
	6 a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)►				
	7 a Gross amount from sales of assets other than inventory				
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)►				
Other Revenue	8 a Gross income from fundraising events (not including \$				
يد بر	See Part IV, line 18 a 119,776. b Less: direct expenses b 28,974				
the	b Less: direct expenses b 28,974. c Net income or (loss) from fundraising events	00.000			
0		90,802.			
	9 a Gross income from gaming activities. See Part IV, line 19 a				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities►				
	10a Gross sales of inventory, less returns				
	and allowances a				
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory►				
	Miscellaneous Revenue Business Code				
	11a <u>MISCELLANEOUS</u> 900099	9,035.	9,035.		
	b				+
					+
	d All other revenue	0.005			
	e Total. Add lines 11a-11d	9,035.	07 500		
BAA		760,286.	27,592.	0	. 714. Form 990 (2018)

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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 response or note to any line in this Part IX. (A) (B) (C) (D) Do not include amounts reported on lines Total expenses Program service Management and Fundraising 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21..... Grants and other assistance to domestic individuals. See Part IV, line 22 2 Grants and other assistance to foreign 3 organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16 Δ Benefits paid to or for members Compensation of current officers, directors, 5 trustees, and key employees 90,200 5,500. 110,000. 14,300 Compensation not included above, to 6 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 359,582 293,455 45,966 20,161. Pension plan accruals and contributions 8 (include section 401(k) and 403(b) employer contributions)..... 9 Other employee benefits 58,206 47,555 7,470 3,181. Payroll taxes 10 51,752 42,282 6,642 2,828 11 Fees for services (non-employees): a Management c Accounting..... 9,750 9,750 d Lobbying. 1,675 1,675 e Professional fundraising services. See Part IV, line 17... f Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column q <u>57</u>,742. 41,594. 1,835. 14,313. (A) amount, list line 11g expenses on Schedule 0.).... Advertising and promotion. 12 1,522. 1,302. 220. 13 Office expenses 1,993. 1,903 90. Information technology..... 14 15 Royalties..... 2,522. Occupancy..... 42,870. 16 50,436. 5,044. 17 Travel 4,424. 2,919 1,255 250. Payments of travel or entertainment 18 expenses for any federal, state, or local public officials. Conferences, conventions, and meetings.... 19 20 Interest 21 Payments to affiliates..... 1,589. 22 Depreciation, depletion, and amortization.... 1,589. 23 Insurance 6,879. 4,656. 2,223. 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.).... a <u>TEACHING FEES</u> 53,651 50,084 3,567 b <u>STIPENDS</u> 26,339 252 40. 26,631 889. 10,342 314 9,139 c MISCELLANEOUS 9,206 7,330 1.559 317. d <u>FOOD AND BEVERAGES</u> 42,835. 14,631. 25,697 2,507. e All other expenses..... 25 Total functional expenses. Add lines 1 through 24e. . . 858,215. 624,470. 153,646 80,099. 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

Form 990 (2018) THE CENTER FOR ANTI-VIOLENCE Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ash – non-interest-bearing		114,814.	1	48,590
avings and temporary cash investments		20,247.	2	289
ledges and grants receivable, net		3	315,345	
ccounts receivable, net		25,000.	4	17,050
pans and other receivables from current and former ustees, key employees, and highest compensated er art II of Schedule L	nployees. Complete		5	,
pans and other receivables from other disqualified prection 4958(f)(1)), persons described in section 4958(c)(nployers and sponsoring organizations of section 501(c) eneficiary organizations (see instructions). Complete		6		
otes and loans receivable, net			7	
ventories for sale or use			8	
repaid expenses and deferred charges		13,047.	9	8,545
and, buildings, and equipment: cost or other basis. omplete Part VI of Schedule D	10a 81,776.			
ess: accumulated depreciation	10b 77,997.	4,009.	10 c	3,779
vestments – publicly traded securities		_,	11	
vestments – other securities. See Part IV, line 11.			12	
vestments – program-related. See Part IV, line 11.		16,081.	13	22,194
tangible assets			14	,
ther assets. See Part IV, line 11		60,966.	15	12,888
otal assets. Add lines 1 through 15 (must equal line	34)	514,450.	16	428,680
ccounts payable and accrued expenses		1,903.	17	12,001
rants payable			18	•
eferred revenue			19	
ax-exempt bond liabilities			20	
scrow or custodial account liability. Complete Part I			21	
pans and other payables to current and former office by employees, highest compensated employees, and omplete Part II of Schedule L	ers, directors, trustees, I disqualified persons.		22	
ecured mortgages and notes payable to unrelated th			23	
nsecured notes and loans payable to unrelated third	parties		24	
ther liabilities (including federal income tax, payable nd other liabilities not included on lines 17-24). Com	s to related third parties, plete Part X of Schedule D.		25	
otal liabilities. Add lines 17 through 25		1,903.	26	12,001
rganizations that follow SFAS 117 (ASC 958), check he nes 27 through 29, and lines 33 and 34.	re ► X and complete			
nrestricted net assets		482,547.	27	416,679
emporarily restricted net assets.		30,000.	28	1207075
ermanently restricted net assets			29	
rganizations that do not follow SFAS 117 (ASC 958), ch nd complete lines 30 through 34.				
apital stock or trust principal, or current funds			30	
aid-in or capital surplus, or land, building, or equipm			31	
			-	
		512 547	-	416,679
				410,079
etained ea otal net as	rnings, endowment, accumulated income, sets or fund balances	rnings, endowment, accumulated income, or other fundssets or fund balanceses and net assets/fund balances	rnings, endowment, accumulated income, or other funds sets or fund balances	rnings, endowment, accumulated income, or other funds 32 sets or fund balances

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11-2444676

Form	1 990 (2018) THE CENTER FOR ANTI-VIOLENCE 11-2	2444676		Pa	age 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	76	50,2	286.
2	Total expenses (must equal Part IX, column (A), line 25)	2			215.
3	Revenue less expenses. Subtract line 2 from line 1	3			929.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4			547.
5	Net unrealized gains (losses) on investments	5			061.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O).	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	10			- 7 0
Dat	column (B))	10	4.	16,6	579.
Far					_
	Check if Schedule O contains a response or note to any line in this Part XII				· 🗌
		r		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 a	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	d on a			
Ł	Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separat basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	e			
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 a	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		Х
k	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		
BAA	TEEA0112L 08/03/18		Form	990	(2018)

		Public Chari	ty Status and P	ublic	Supr	ort		OMB No. 1545-0047	
SCHEDULE A (Form 990 or 990-EZ)	Com	plete if the organizat 4947(a	ion is a section 501(c))(1) nonexempt charita	(3) orgai ble trus	nization t.			2018	
Department of the Treasury			ch to Form 990 or Form			<i>.</i>		Open to Public	
Department of the Treasury Internal Revenue Service	► (Go to www.irs.gov/Fo	rm990 for instructions	and the	latest i			Inspection	
		FOR ANTI-VIOI	LENCE					ation number	
	DUCATION, r Public Cha		ganizations must o	romple	te this		44467		
The organization is not			v				1150 00		
<u> </u>	•	•	nurches described in sec		2	,			
2 A school descr	ibed in section 1	70(b)(1)(A)(ii). (Attach	Schedule E (Form 990 or	990-EZ).)				
	•		ization described in sec						
4 A medical res	-	tion operated in conju	unction with a hospital of	describe	d in sec	tion 170(b)(1)(A)(iii) . E	nter the hospital's	
5 An organizatio	on operated for the benefit of a college or university owned or operated by a governmental unit described in (1)(A)(iv). (Complete Part II.)								
			ntal unit described in s	ection 1	70(b)(1)	(Δ)(ν).			
7 An organization	n that normally r	eceives a substantial p	art of its support from a				neral put	olic described	
in section 170)(b)(1)(A)(vi). (Complete Part II.)		-		Ũ			
			A)(vi). (Complete Part I	-					
			tion 170(b)(1)(A)(ix) oper (see instructions). Enter						
from activities investment in	nization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts tivities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross nent income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 0, 1975. See section 509(a)(2). (Complete Part III.)								
	on organized ar	nd operated exclusive	ly to test for public safe	ety. See	sectior	n 509(a)(4).			
or more public	cly supported o	rganizations describe	ly for the benefit of, to d in section 509(a)(1) of upporting organization	or sectio	on 509(a)(2). See section	on 509(a)	ut the purposes of one ((3). Check the box in	
organization(s)	orting organization the power to rep t IV, Sections A	gularly appoint or elect	d, or controlled by its sup a majority of the directo	ported o rs or trus	organizat stees of t	ion(s), typically the supporting o	by giving rganizatio	the supported on. You must	
management o	porting organiz f the supporting t e Part IV, Secti	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ed organization the supported of	n(s), by organizati	having control or ion(s). You	
c Type III functio	nally integrated.) (see instruction)	. A supporting organizat ons). You must comp	ion operated in connectio	n with, ai A, D, an	nd functio d E.	onally integrated	with, its	supported	
functionally in	tegrated. The c	organization generally	anization operated in cor must satisfy a distribu s A and D, and Part V.	nnection tion req	with its s uiremen	supported organ t and an attent	ization(s) iveness) that is not requirement (see	
e Check this bo	x if the organiz	ation received a writte	en determination from	the IRS	that it is	s a Type I, Type	e II, Type	e III functionally	
5,	21	, ,	supporting organizatior						
		n about the supported							
(i) Name of supported or	rganization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed joverning ment?	(v) Amount of n support (see inst		(vi) Amount of other support (see instructions)	
				Yes	No				
					-				
(A)									
(B)									
(C)									
(D)									
(E)									
						1			

Total

Part II Support Schedule (Complete only if you che						(vi)
organization fails to qua	alify under the tests lis	sted below, pleas	e complete Part I	1.)		
Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Tota
 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') 						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on lir that exceeds 2% of the amo shown on line 11, column (f	ne 1 punt					
6 Public support. Subtract lin from line 4	e 5					
Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Tota
7 Amounts from line 4						
8 Gross income from interest, dividends, payments receive on securities loans, rents, royalties, and income from						

	similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								_
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activ	vities, etc. (see ins	structions)				12		
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth	tax year as a sectio	on 501(c)(3)		►	
Sec	ction C. Computation of Pu	blic Support P	ercentage						_
	Public support percentage for 20	-						%	
15	5 Public support percentage from 2017 Schedule A, Part II, line 14						15	%	
16a	16a 33-1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization►								
ŀ	33-1/3% support test—2017. If th	e organization dic	1 not check a box	on line 13 or 16a	and line 15 is 3	3-1/3% or m	ore c	heck this hox	

D	and stop here. The organization qualifies as a publicly supported organization
17a	10%-facts-and-circumstances test–2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization

b	10%-facts-and-circumstances test–2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10%	
	or more, and if the organization meets the 'facts and circumstances' test, check this box and stop here. Explain in Part VI how the	
	organization meets the 'facts and circumstances' test. The organization qualifies as a publicly supported organization	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 THE CENTER FOR ANTI-VIOLENCE

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upport Schedule for	Organizations	Described in Sec	ctions 170(b)(1)(A)(iv)) and 170(b)(1)

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.)

Calenc 1 2	tion A. Public Support lar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received. (Do not include						
1 2	lar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees			() 0016			
2	and membership fees	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	any 'unusual grants.')	658,485.	625,188.	576,441.	644,375.	470,275.	2,974,764.
	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	32,165.	103,193.	168,399.	183,662.		487,419.
А	that are not an unrelated trade or business under section 513. Tax revenues levied for the						0.
	organization's benefit and either paid to or expended on its behalf						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	690,650.	728,381.	744,840.	828,037.	470,275.	3,462,183.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
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.	0.	0.	0.	0.	0.	0.
-	Add lines 7a and 7b.	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.) tion B. Total Support						3,462,183.
	• •	(2) 2014	(b) 2015	(2) 2016	(d) 2017	(e) 2018	(f) Total
	dar year (or fiscal year beginning in) ► Amounts from line 6	(a) 2014		(c) 2016	(d) 2017		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from	690,650.	728,381.	744,840.	828,037.	470,275.	3,462,183.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	273.	1,035.	1,340.	280.		2,928.
С	Add lines 10a and 10b	273.	1,035.	1,340.	280.	0.	2,928.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
12							
13	Total support. (Add lines 9, 10c, 11, and 12.)	690,923.	729,416.	746,180.	828,317.	470,275.	3,465,111.
13	10c, 11, and 12.)	is for the organiza	tion's first, second	d, third, fourth, or	fifth tax year as	a section 501(c)(3	3)
13 14	10c, 11, and 12) First five years. If the Form 990 organization, check this box and	is for the organiza stop here	tion's first, second	d, third, fourth, or	fifth tax year as	a section 501(c)(3	3)
13 14 Sec	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	is for the organiza stop here blic Support Po	tion's first, second ercentage	d, third, fourth, or	fifth tax year as	a section 501(c)(3) ▶ □
13 14 <u>Sec</u> 15	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20	is for the organiza stop here blic Support Po 18 (line 8, column	tion's first, second ercentage (f), divided by lin	d, third, fourth, or e 13, column (f))	fifth tax year as	a section 501(c)(3	³⁾ ▶□ 99.92 %
13 14 <u>Sec</u> 15 16	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from	is for the organiza stop here blic Support Po 118 (line 8, column 2017 Schedule A,	tion's first, second ercentage (f), divided by lin Part III, line 15	d, third, fourth, or e 13, column (f))	fifth tax year as	a section 501(c)(3	³⁾ ► □
13 14 <u>Sec</u> 15 16 <u>Sec</u>	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from tion D. Computation of Inv	is for the organiza stop here blic Support Po 18 (line 8, column 2017 Schedule A, estment Incon	tion's first, second ercentage (f), divided by lin Part III, line 15 ie Percentage	d, third, fourth, or e 13, column (f))	fifth tax year as	a section 501(c)(3	³⁾ ▶□ 99.92 % 99.91 %
13 14 <u>Sec</u> 15 <u>16</u> <u>Sec</u> 17	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from tion D. Computation of Inv Investment income percentage f	is for the organiza stop here blic Support Pe 18 (line 8, column 2017 Schedule A, estment Incon or 2018 (line 10c,	tion's first, second ercentage (f), divided by lin Part III, line 15 Te Percentage column (f), divide	d, third, fourth, or e 13, column (f)) d by line 13, colu	mn (f)).	a section 501(c)(3	³⁾ 99.92 % 99.91 % 0.08 %
13 14 <u>Sec</u> 15 16 <u>Sec</u> 17 18	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from tion D. Computation of Inv Investment income percentage f	is for the organiza stop here blic Support Po 118 (line 8, column 2017 Schedule A, cestment Incom or 2018 (line 10c, rom 2017 Schedule	tion's first, second ercentage (f), divided by lin Part III, line 15 ne Percentage column (f), divide e A, Part III, line	d, third, fourth, or e 13, column (f)) d by line 13, colu	mn (f)).	a section 501(c)(3 	³⁾ ▶ □ 99.92 % 99.91 % 0.08 % 0.09 %
13 14 <u>Sec</u> 15 16 <u>Sec</u> 17 18 19a	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from tion D. Computation of Inv Investment income percentage f Investment income percentage f 33-1/3% support tests-2018. If is not more than 33-1/3%, check	is for the organiza stop here blic Support Pe 18 (line 8, column 2017 Schedule A, estment Incon or 2018 (line 10c, rom 2017 Schedul- the organization di this box and stop	tion's first, second ercentage (f), divided by lin Part III, line 15 te Percentage column (f), divide e A, Part III, line d not check the b here. The organi	d, third, fourth, or e 13, column (f)) d by line 13, colu 17 ox on line 14, and zation qualifies a	mn (f)). d line 15 is more s a publicly suppo	a section 501(c)(3 	3) 99.92 % 99.91 % 0.08 % 0.09 % d line 17 ► X
13 14 <u>Sec</u> 15 16 <u>Sec</u> 17 18 19a b	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from tion D. Computation of Inv Investment income percentage f Investment income percentage f 33-1/3% support tests-2018. If	is for the organiza stop here blic Support Po 18 (line 8, column 2017 Schedule A, estment Incon or 2018 (line 10c, rom 2017 Schedul- the organization di this box and stop the organization di b, check this box a	tion's first, second ercentage (f), divided by lin Part III, line 15 te Percentage column (f), divide e A, Part III, line d not check the b here. The organi d not check a box nd stop here. The	d, third, fourth, or e 13, column (f)) d by line 13, colu 17 ox on line 14, and zation qualifies a on line 14 or line organization qua	fifth tax year as mn (f)). d line 15 is more s a publicly suppo e 19a, and line 16 alifies as a publicl	a section 501 (c) (3 15 16 17 18 than 33-1/3%, and orted organization is more than 33-y supported organization is more than	3) 99.92 % 99.91 % 0.08 % 0.09 % d line 17 ► X 1/3%, and nization ►

11-2444676

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

- No Yes Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was 2 described in section 509(a)(1) or (2). 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below. 3a **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in **Part VI** when and how the organization made the determination. 3b c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use. 3c 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 **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. Δh **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a amendment to the organizing document). b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of 6 the filing organization's supported organizations? If 'Yes,' provide detail in Part VI. 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' 8 complete Part I of Schedule L (Form 990 or 990-EZ). 8 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI. 9a **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI.* 9b c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If 'Yes,' provide detail in Part VI*. 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below. 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

Part IV Supporting Organizations (continued)	I	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b A family member of a person described in (a) above?	11b		
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		

ction B. Type I Supporting Organizations

- Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint 1 or elect at least a majority of the organization's directors or trustees at all times during the tax year? If No, describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			L
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).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		l
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this regard.	3		L

Section 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).
 - The organization satisfied the Activities Test. Complete line 2 below. а
 - The organization is the parent of each of its supported organizations. Complete line 3 below. h
 - The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

2b

3a

3h

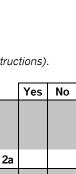
Yes

1

2

No

11-2444676



Schedule A (Form 990 or 990-EZ) 2018 THE CENTER FOR ANTI-VIOLENCE

	~ * *		-
11.	-744	4676	h

Page 6

	instructions. All other Type III non-functionally integrated supporting organizatio	ns must	complete Sections A	-
ecti	on A – Adjusted Net Income	(A) Prior Year	(B) Current Yea (optional)	
1 N	Vet short-term capital gain	1		
2 F	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		
i	Portion of operating expenses paid or incurred for production or collection of gross ncome 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		
ecti	on B – Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short ax year or assets held for part of year):			
a A	Average monthly value of securities	1a		
b /	Average monthly cash balances	1b		
сF	air market value of other non-exempt-use assets	1c		
d 1	Fotal (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other actors (explain in detail in Part VI):			
2 /	Acquisition indebtedness applicable to non-exempt-use assets	2		
3 S	Subtract line 2 from line 1d.	3		
	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 N	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 N	Aultiply line 5 by .035.	6		
7 F	Recoveries of prior-year distributions	7		
8 1	finimum Asset Amount (add line 7 to line 6)	8		
ecti	on C – Distributable Amount			Current Year
1 /	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 E	Enter 85% of line 1.	2		
3 N	Ainimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 E	Enter greater of line 2 or line 3.	4		
5	ncome tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency	6		

BAA

7

temporary reduction (see instructions).

Schedule A (Form 990 or 990-EZ) 2018

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

6

Year
table or 2018

BAA

Schedule A (Form 990 or 990-EZ) 2018

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB	No.	1545-0047

2018

Maine of the organization THE CENTER FOR AN	TI-VIOLENCE	Employer identification number
EDUCATION, INC.		11-2444676
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation
	501(c)(3) taxable private foundation	

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

SCHEDULE D Supplemental Financial Statements						OMB No. 15	545-0047		
	rm 990)	► Complet	te if the organization answere 5, 7, 8, 9, 10, 11a, 11b, 11c, 11	ed 'Yes' on Form 99 d, 11e, 11f, 12a, or	90, 12b.		2018		
Depar Intern	tment of the Treasury al Revenue Service	► Go to <i>www.irs</i>	► Attach to Form 99 .gov/Form990 for instruction		ormation.		Open to Inspection		
Name	of the organization					Employer i	dentification nur	nber	
	THE CENTE EDUCATION	ER FOR ANTI-VIOLEN	CE			11-244	4676		
Par	t I Organizat Complete	tions Maintaining Donc if the organization ans	or Advised Funds or Oth wered 'Yes' on Form 990	her Similar Fun 0, Part IV, line	ds or Ac o 6.	counts.			
			(a) Donor advised	funds	(b) F	unds and	other accour	nts	
1	Total number at e	end of year							
2	Aggregate value of cor	ntributions to (during year)							
3	Aggregate value of gra	ants from (during year)							
4	Aggregate value	at end of year							
5	Did the organizati are the organizati	ion inform all donors and do ion's property, subject to the	nor advisors in writing that the organization's exclusive lega	e assets held in doi I control?	nor advised	funds	Yes	No	
6	Did the organizati for charitable pur	ion inform all grantees, donc poses and not for the benefi	ors, and donor advisors in writ t of the donor or donor adviso	ing that grant fund r, or for any other	s can be us purpose cor	ed only			
	impermissible pri	vate benefit?					Yes	No	
Par		ition Easements.	wered 'Yes' on Form 99	0. Part IV. line	7.				
1			y the organization (check all t		<u>··</u>				
		of land for public use (e.g., r	• •	Preservation of	f a historica	lly importa	nt land area		
	Protection of	natural habitat		Preservation of	f a certified	historic sti	ructure		
	Preservation	of open space							
2	Complete lines 2a last day of the tax		held a qualified conservation cor	ntribution in the form	n of a conser	vation ease	ement on the		
						Held at the	End of the T	Гах Year	
					-				
			ments						
(: Number of conse	rvation easements on a certi	fied historic structure included	d in (a)	2c				
	structure listed in	the National Register	n (c) acquired after 7/25/06, a		2d				
3	Number of conserv tax year ►	vation easements modified, tran	nsferred, released, extinguished	, or terminated by th	e organizatio	on during th	le		
4		where property subject to conse			-				
5	and enforcement	of the conservation easement	garding the periodic monitorin				Yes	No	
6	Staff and volunteer ►	r hours devoted to monitoring,	inspecting, handling of violation	s, and enforcing con	iservation ea	isements di	uring the year		
7	Amount of expense ►\$	es incurred in monitoring, inspe	ecting, handling of violations, an	nd enforcing conserva	ation easem	ents during	the year		
8	Does each conse and section 170(h	rvation easement reported on (4)(B)(ii)?	n line 2(d) above satisfy the r	equirements of sec	tion 170(h)	(4)(B)(i)	Yes	No	
9	In Part XIII, descril include, if applica conservation ease	able, the text of the footnote	s conservation easements in its to the organization's financial	revenue and expens statements that de	se statement escribes the	, and balan organizat	ce sheet, and ion's accoun	ting for	
Par	t III Organizat Complete	tions Maintaining Colle if the organization ans	ections of Art, Historical wered 'Yes' on Form 99	Treasures, or 0, Part IV, line	Other Sin 8.	nilar Ass	ets.		
1;	art, historical treas	sures, or other similar assets he	r SFAS 116 (ASC 958), not to eld for public exhibition, education ncial statements that describe	on, or research in fu	ue stateme rtherance of	nt and bala public serv	ance sheet w ice, provide,	vorks of	
I	following amounts	s relating to these items:	r SFAS 116 (ASC 958), to rep or public exhibition, education, o				e sheet works provide the	s of art,	
	••		line 1						
	• •								
2			nistorical treasures, or other sim 116 (ASC 958) relating to the				lowing		
			. 1						
			e Instructions for Form 990.			···· •	lule D (Form	0001 2010	
DAA	For Paperwork R	eduction Act Notice, see the	= mstructions for Form 990.	IEEA3301L	10/10/18	Sched	rorm) ע iuie	220) ZU 18	

Schedule D (Form 990) 2018 THE (CENTER FO	DR ANT	I-VIOLENC	E			11-2444	4676		Page 2
Part III Organizations Mainta	ining Colle	ections	of Art, Histo	orica	Treasures, or	r Othe	er Similar Ass	ets (co	ontinu	ed)
3 Using the organization's acquisition items (check all that apply):	, accession, a	nd other r	ecords, check a	ny of t	he following that a	re a sig	nificant use of its o	collectio	n	
a Public exhibition			d Loan	or exc	hange programs					
b Scholarly research			e Other							
 c Preservation for future gener 4 Provide a description of the organiz 		ions and e	explain how the	y furthe	er the organization'	s exem	npt purpose in			
Part XIII.	tion colicit or	rocoivo	donations of a	t hict	oriaal traacurac	or otho	r cimilar accate			
5 During the year, did the organiza to be sold to raise funds rather the								Yes	Ľ	No
Part IV Escrow and Custodia line 9, or reported an	I Arrangen amount on	nents. (Form S	Complete if 1 990, Part X,	the o line	rganization an 21.	swere	ed 'Yes' on For	m 990), Par	t IV,
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodia	an or othe	er intermediary	for co	ontributions or oth	er asse	ets not included	Yes	Г	No
b If 'Yes,' explain the arrangement							· · · · · · · · · · · · · · · · · L		L	
				5				Amount	t	
c Beginning balance							1 c			
d Additions during the year							1 d			
e Distributions during the year							1 e			
f Ending balance							1f			
2 a Did the organization include an a							-	Yes		No
b If 'Yes,' explain the arrangement	in Part Alli.	Спеск пе	re ii the explai	nation	has been provide				· · · · · L	
Part V Endowment Funds. C	omplete if	the ora	anization ar	ISWA	red 'Yes' on Fo	orm 9	90 Part IV lin	ie 10		
	(a) Current		(b) Prior yea		(c) Two years back		(d) Three years back		Four years	s back
1 a Beginning of year balance		-								
b Contributions										
c Net investment earnings, gains, and losses										
d Grants or scholarships										
e Other expenditures for facilities and programs										
f Administrative expenses										
g End of year balance										
2 Provide the estimated percentag	e of the curre	ent year e	nd balance (lir	ne 1g,	column (a)) held	as:		<u> </u>		
a Board designated or quasi-endowm	ent 🕨		olo							
b Permanent endowment	0/0									
c Temporarily restricted endowmen			00							
The percentages on lines 2a, 2b, a	nd 2c should e	equal 1009	6.							
3 a Are there endowment funds not in t	he possession	n of the or	ganization that	are hel	d and administered	d for the	e	г		
organization by: (i) unrelated organizations								20(1)	Yes	No
(i) related organizations								3a(i) 3a(ii)		
b If 'Yes' on line 3a(ii), are the rela								3b		
4 Describe in Part XIII the intended	-		•					00		4
Part VI Land, Buildings, and		-								
Complete if the organi			Yes' on For	m 99	0, Part IV, line	e 11a.	See Form 99), Par	t X, lir	ne 10.
Description of property		(a) Cost (inv	or other basis estment)	(b)	Cost or other casis (other)	(c)	Accumulated lepreciation	(d) E	Book va	alue
1 a Land										
b Buildings										
c Leasehold improvements					53,678.		53,678.			0.
d Equipment										
e Other					<u>28,098.</u>		24,319.			<u>,779.</u>
Total. Add lines 1a through 1e. (Colum BAA	ırı (a) must e	quai Forn	n 990, Part X,	coium	п (В), IINE IUC.)			ule D (Fo	,	<u>,779.</u>
							Schedu	יד) ע סוי	2000 220	<i>ין ב</i> טוס

Schedule	D (Form 990) 2018 THE CENTER FOR AND	FI-VIOLENCE	11-244	4676 Page 3
Part VII	Investments – Other Securities.		N/A	
	Complete if the organization answered			
	cription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	-year market value
	cial derivatives			
. ,	y-held equity interests			
(3) Other				
(A) (B)				
(B) (C)				
(D)				
<u>(E)</u>				
(F)				
(G)				
(H)				
(I)				
	mn (b) must equal Form 990, Part X, column (B) line 12.) 🕨			
Part VIII	Investments – Program Related. Complete if the organization answered	L'Vos' on Form 990) Part IV line 11c See Form 9	00 Port V line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	
(1)				
(1)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10) Tatal (0a/w	(h) much and [Same 000] Dart V, as lower (D) line 12.)	22,194.		
Part IX	mn (b) must equal Form 990, Part X, column (B) line 13.) ► Other Assets.	<u> </u>		
	Complete if the organization answered	I 'Yes' on Form 990), Part IV, line 11d. See Form 99	90, Part X, line 15.
	(a) De	scription		(b) Book value
(1)				
(2) (3)				
(3)				
(5)				
(6)				
(7)				
(8)				
(9) (10)				
	blumn (b) must equal Form 990, Part X, column (l	R) line 15)	►	
Part X	Other Liabilities.	D) IIIIC 10.)		
Turt	Complete if the organization answered 'Yes' on F	Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25.	
	(a) Description of liability	(b) Book value		
· /	eral income taxes			
(2)				
(3) (4)			—	
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
i otal. (Colui	mn (b) must equal Form 990, Part X, column (B) line 25.)	. •		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2018 THE CENTER FOR ANTI-VIOLENCE	11-2444676	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return. N/A	
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	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1.		
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 4a		
b Other (Describe in Part XIII.)	-	
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	
 2 Amounts included on line 1 but not on Form 990. Part IX, line 25: 		
a Donated services and use of facilities		
b Prior year adjustments	-	
c Other losses.	-	
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d .	2e	
3 Subtract line 2e from line 1.		
 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 	3	
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		
Part XIII Supplemental Information.		

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

PART X - FIN 48 FOOTNOTE

THE ORGANIZATION HAS NOT TAKEN AN UNSUBSTANTIATED TAX POSITION THAT WOULD REQUIRE PROVISION OF A LIABILITY UNDER FINANCIAL ACCOUNTING STANDARDS BOARD ("FASB") ACCOUNTING STANDARDS CODIFICATION ("ASC") 740-10, "ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES". UNDER ASC 740-10, AN ORGANIZATION MUST RECOGNIZE THE TAX BENEFIT ASSOCIATED WITH TAX POSITIONS TAKEN FOR TAX RETURN PURPOSES WHEN IT IS MORE-LIKELY-THAN-NOT THAT THE POSITION WILL BE SUSTAINED. THE ORGANIZATION DOES NOT BELIEVE THERE ARE

ANY MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, HAS NOT RECOGNIZED ANY BAA Schedule D (Form 990) 2018

PART X - FIN 48 FOOTNOTE (CONTINUED)

LIABILITY FOR UNRECOGNIZED TAX BENEFITS. THE ORGANIZATION HAS FILED IRS FORM 990 TAX RETURNS, AS REQUIRED, AND ALL OTHER APPLICABLE RETURNS IN JURISDICTIONS WHEN IT IS REQUIRED. THE ORGANIZATION'S INFORMATION RETURNS ARE SUBJECT TO REVIEW BY THE APPROPRIATE AUTHORITIES FOR A PERIOD OF THREE YEARS FROM THE DATE OF FILING. FOR THE YEAR ENDED JUNE 30, 2018, THERE WAS NO INTEREST OR PENALTIES RECORDED OR INCLUDED IN THE FINANCIAL STATEMENTS.

	Suppleme	ental Informa	tion Reg	jarding F	undraising or Gami	ng Activit	ies	OMB No. 1545-0047
SCHEDULE G (Form 990 or 990-EZ)	Complet	te if the organizati organizatior	on answere n entered m	d 'Yes' on Fo ore than \$15	orm 990, Part IV, line 17, 18 ,000 on Form 990-EZ, line 6	, or 19, or if tl a.	he	2018
Department of the Treasury	► G	-	 Attach 	to Form 990	or Form 990-EZ. ructions and the latest		n	Open to Public Inspection
Internal Revenue Service Name of the organization THE		•					ployer identifica	•
EDUC	CATION, IN	IC.					-244467	6
Part I Fundraising Act Form 990-EZ fi					on Form 990, Part IV, line	e 1/.		
 Indicate whether the a X Mail solicitations b X Internet and em 	5		ough any	of the foll e f	owing activities. Check Solicitation of non- Solicitation of gove	governmen	t grants	
c Phone solicitation	ations			g				
	Form 990, Par ighest paid ind	t VII) or entity i lividuals or enti	n connect ties (fund	tion with p	including officers, directo rofessional fundraising ursuant to agreements i	services? .		
(i) Name and address of or entity (fundrais		(ii) Activity	have custo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(or reta fundraise	nt paid to ined by) er listed in mn (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		colu		
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total. 3 List all states in which or licensing.					ontributions or has been	notified it is	exempt from	0. registration
	·						·	

Schedule G (Form 990 or 990-EZ) 2018 THE CENTER FOR ANTI-VIOLENCE

11-2444676 Page 2

Part II	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 PROM	(b) Event #2 TEN FOR TEN	(c) Other events NONE	(d) Total events (add column (a) through column (c))
R E V			(event type)	(event type)	(total number)	
R E V E N U E	1	Gross receipts	87,887.	31,889.		119,776.
Ĕ	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	87,887.	31,889.		119,776.
	4	Cash prizes.				
	5	Noncash prizes				
D I R F	6	Rent/facility costs				
R E C T	7	Food and beverages				
E X P	8	Entertainment				
EXPENSES	9	Other direct expenses	28,108.			28,108.
S		Direct expense summary. Add lines 4 thr	• •			
Par	11 + III					
rai	t m	\$15,000 on Form 990-EZ, line 6a.		s official 990, Fai	it iv, line 19, of te	
REVENUE			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Ŭ	1	Gross revenue				
F	2	Cash prizes				
EXPENSES	3	Noncash prizes				
ĊS TE S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes [%] No	Yes%	Yes%	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d).			
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)		
	i Is th	er the state(s) in which the organization co ne organization licensed to conduct gaming	onducts gaming activitie g activities in each of th	es:		
		e any of the organization's gaming license		or terminated during th		

Schedule G (Form 990 or 990-EZ) 2018

Schedule G (Form 990 or 990-EZ) 2018 THE CENTER FOR ANTI-VIOLENCE	11-2444676	Page 3
11 Does the organization conduct gaming activities with nonmembers?	· · · · · · · · Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed administer charitable gaming?		No
13 Indicate the percentage of gaming activity conducted in:		0
a The organization's facility.		010
b An outside facility		6
	us.	
Name ►		
Address ►		
 15 a Does the organization have a contract with a third party from whom the organization receives gaming reverse b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and of gaming revenue retained by the third party ▶ \$ c If 'Yes,' enter name and address of the third party: 	nue? Yes I the amount	No
Name ►		
Address ►		i
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?	Ŷ	ΠNο
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent		
organization's own exempt activities during the tax year 🕨 \$		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, of and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions.	columns (iii) and (any additional	v);

Department of the Treasury Internal Revenue Service

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

Name of the organization THE CENTER FOR ANTI-VIOLENCE	Employer identification number
EDUCATION, INC.	11-2444676

INVESTMENTS

CERTAIN RECLASSIFICATIONS HAVE BEEN MADE TO THE 2016 TAX RETURN FOR INVESTMENTS AND

CASH AND CASH EQUIVALENTS TO CORRESPOND TO THE CURRENT YEAR'S FORMAT.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE CENTER FOR ANTI-VIOLENCE EDUCATION, INC.'S PURPOSE IS TO WORK AS A CATALYTIC

FORCE TO EFFECT CHANGES IN THE LIVES OF WOMEN, LGBT PEOPLE, TEEN WOMEN, CHILDREN AND

OTHERS ESPECIALLY AFFECTED BY VIOLENCE IN ORDER TO CREATE A PEACEFUL, JUST AND

EQUITABLE WORLD.

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

FORM 990 IS GIVEN TO ALL BOARD MEMBERS FOR REVIEW

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

ALL SALARY RAISES ARE BASED ON AN ANNUAL REVIEW BASED ON THE PERFORMANCE OF THE

STAFF AND ARE BOARD APPROVED.

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

INFORMATION IS AVAILABLE UPON REQUEST.

2018

NEW YORK FILING INSTRUCTIONS THE CENTER FOR ANTI-VIOLENCE EDUCATION, INC.

11-2444676

FORM TO FILE:

FORM CHAR500 - ANNUAL FINANCIAL REPORT FOR CHARITABLE ORGANIZATIONS

SIGNATURE:

SIGN AND DATE FORM CHAR500, PAGE 1. TWO DISTINCT OFFICIALS OF THE ORGANIZATION MUST SIGN.

PAYMENT:

THERE IS A BALANCE DUE OF \$125 WHICH IS PAYABLE BY MAY 15, 2020. ATTACH A CHECK OR MONEY ORDER FOR THE FULL AMOUNT PAYABLE TO "DEPARTMENT OF LAW", AND WRITE THE NEW YORK STATE REGISTRATION NUMBER, THE TAX PERIOD TO WHICH IT APPLIES AND "FORM CHAR500" ON THE PAYMENT.

WHEN TO FILE:

ON OR BEFORE MAY 15, 2020.

WHERE TO FILE:

NYS OFFICE OF THE ATTORNEY GENERAL CHARITIES BUREAU REGISTRATION SECTION 28 LIBERTY STREET NEW YORK, NY 10005

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com Open to Public Inspection

1. General Information

1. General mormation			
For Fiscal Year Beginning (mm/do	l/yyyy) 07/01 /2018 and Ending) (mm/dd/yyyy) 06/30/2019)
Check if Applicable:	Name of Organization:		Employer Identification Number (EIN):
Address Change	THE CENTER FOR ANTI-VIOLE	NCE	11-2444676
Name Change	EDUCATION, INC.		
Initial Filing	Mailing Address:		NY Registration Number:
Final Filing	327 7TH STREET, 2ND FLOOR		030617 Telephone:
Amended Filing	BROOKLYN, NY 11215		(718) 788-1775
Reg ID Pending	Website:		Email:
	WWW.CAENY.ORG		
Check your organization's 7A registration category:	only EPTL only X DUAL (7A & EPTL)		egistration Category in the ry at www.CharitiesNYS.com
2. Certification			
See instructions for certification re requires two signatures.	equirements. Improper certification is a viola	ition of law that may be subject t	to penalties. The certification
We certify under penalties of p they are true, corre	erjury that we reviewed this report, including t and complete in accordance with the laws	g all attachments, and to the bes s of the State of New York applic	t of our knowledge and belief, able to this report.
President or Authorized Officer:	LOREN MII	LER EXECUTIVE	DIR.
Freshaent of Authonized Officer.	Signature Printed Name	Title	Date
Chief Financial Officer or Treasurer:	DAVID RUS	SO TREASURER	
Giller I mancial Officer of Treasurer.	Signature Printed Name	Title	Date
3. Annual Reporting Exem	otion		
Check the exemption(s) that apply both categories (DUAL filers) that	to your filing. If your organization is claimi apply to your registration, complete only pa	ng an exemption under one cate rts 1, 2, and 3, and submit the c	gory (7A or EPTL only filers) or ertified Char500. No fee,

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

 3a. 7A filing exemption:
 Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year.

3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.

4. Schedules and Attachments

See the following page for a checklist of schedules and	Yes	X No		Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.
attachments to complete your filing.	X Yes	No	4b.	Did the organization receive government grants? If yes, complete Schedule 4b.
5. Fee				

See the checklist on the next page to calculate your	7A filing fee:	EPTL filing fee:	Total fee:	Make a single check or money order
fee(s). Indicate fee(s) you are submitting here:	\$	\$	\$ <u>125.</u>	payable to: 'Department of Law'

CHAR500 Annual Filing for Charitable Organizations (Updated January 2019)

*The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

THE CENTER FOR ANTI	-VIOLENCE	030617
CHAR500 Annual Filing Checklist	Simply submit the certified CHAR500 with no fee, s - Your organization is registered as 7A only and yo - Your organization is registered as EPTL only and - Your organization is registered as DUAL and you mar	u marked the 7A filing exemption in Part 3. you marked the EPTL filing exemption in Part 3.
Checklist of Schedules a	nd Attachments	
Check the schedules you must su	bmit with your CHAR500 as described in Part 4:	
If you answered "yes" in Par Co-Venturers (CCV)	t 4a, submit Schedule 4a: Professional Fund Raisers (PFR)	Fund Raising Counsel (FRC), Commercial
X If you answered "yes" in Par	t 4b, submit Schedule 4b: Government Grants	
Check the financial attachments y	you must submit with your CHAR500:	
X IRS Form 990, 990-EZ, or	990-PF, and 990-T if applicable	
	Schedules, including Schedule B (Schedule of Contributors) available for public review.	. Schedule B of public charities is exempt from
	ble for and filed an IRS 990-N e-postcard. Our revenue cluded an IRS Form 990-EZ for state purposes only.	exceeded \$25,000 and/or our assets exceeded \$25,000 in
If you are a 7A only or DUAL filer	submit the applicable independent Certified Public Account,	ant's Review or Audit Report:
Review Report if you receive	d total revenue and support greater than \$250,000 and up t	o \$750,000.
X Audit Report if you receive	d total revenue and support greater than \$750,000	
No Review Report or Audit R	Report is required because total revenue and support is less	than \$250,000
We are a DUAL filer and c	hecked box 3a, no Review Report or Audit Report is rec	juired
Calculate Your Fee		Is my Registration Category 7A, EPTL, DUAL or EXEMPT?
For 7A and DUAL filers, calcula	ate the 7A fee:	Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:
\$0, if you checked the 7A	exemption in Part 3a	7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")
X \$25, if you did not check the	he 7A exemption in Part 3a	EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.
For EPTL and DUAL filers, calcula	ate the EPTL fee:	DUAL filers are registered under both 7A and EPTL.
\$0, if you checked the EPTL	exemption in Part 3b	EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration
\$25, if the NET WORTH is	less than \$50,000	Exemption for Charitable Organizations. These organization are not required to file annual financial reports but may do so voluntarily.
\$50, if the NET WORTH is	\$50,000 or more but less than \$250,000	Confirm your Registration Category and learn more about NY
X \$100, if the NET WORTH is	s \$250,000 or more but less than \$1,000,000	law at www.CharitiesNYS.com
\$250, if the NET WORTH is	s \$1,000,000 or more but less than \$10,000,000	Where do I find my organization's NET WORTH? NET WORTH for fee purposes is calculated on:
\$750, if the NET WORTH is	s \$10,000,000 or more but less than \$50,000,000	 IRS Form 990 Part I, line 22 IRS Form 990 EZ Part I line 21 IRS Form 990 PF, calculate the difference between
\$1500, if the NET WORTH	is \$50,000,000 or more	Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).
Send Your Filing		

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

Need Assistance? Visit: www.CharitiesNYS.com Call: (212) 416-8401 Email: Charities.Bureau@ag.ny.gov

CHAR500 Annual Filing for Charitable Organizations (Updated January 2019) 1032 NYVA9812L 01/23/19

Page 2

CHAR500	2018
Schedule 4b: Government Grants www.CharitiesNYS.com	Open to Public Inspection
If you checked the box in question 4b in Part 4, complete this schedule and list EACH govern state or local) agency; interstate or intergovernmental agency (for example Port Authority of local authorities. Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS A	New York and New Jersey); and state or
1. Organization Information	
Name of Organization:	NY Registration Number:
THE CENTER FOR ANTI-VIOLENCE	030617
2. Government Grants	
Name of Government Agency	Amount of Grant
^{1.} DEPARTMENT OF YOUTH & COMMUNITY DEVELOPMENT	1. 122,000.
2. MAYOR'S OFFICE OF CONTRACT SERVICES	2. 175,000.
3.	3.
4.	4.
5.	5.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
Total Government Grants:	Total: 297,000.



Department of the Treasury Internal Revenue Service

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

OMB No. 1545-1709

► File a separate application for each return.

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

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print THE CENTER FOR ANTI-VIOLENCE 11-2444 File by the due date for filing your return. See instructions. Number, street, and room or suite number. If a P.O. box, see instructions. Social security 327 7TH STREET, 2ND FLOOR City, town or post office, state, and ZIP code. For a foreign address, see instructions. BROOKLYN, NY 11215 Enter the Return Code for the return that this application is for (file a separate application for each return) Application for Form 990-EZ Form 990 or Form 990-EZ 01 Form 990-T (corporation) Form 990-BL 02 Form 1041-A	ntification number (EIN) or
print IIIE CENTER FOR ANTE VIOLENCE 11-2444 File by the due date for filing your return. See instructions. Number, street, and room or suite number. If a P.O. box, see instructions. Social security 327 7TH STREET, 2ND FLOOR City, town or post office, state, and ZIP code. For a foreign address, see instructions. Social security BROOKLYN, NY 11215 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Is For Application Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) Form 990-T (corporation) Form 990-BL 02 Form 1041-A Form 1041-A	
File by the due date for filing your return. See instructions. Number, street, and room or suite number. If a P.O. box, see instructions. Social security 327 7TH STREET, 2ND FLOOR Social security City, town or post office, state, and ZIP code. For a foreign address, see instructions. BROOKLYN, NY 11215 Enter the Return Code for the return that this application is for (file a separate application for each return) Application for each return) Application Is For Return Code Application Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) Form 990-BL 02 Form 1041-A	1676
due date for fling your return. See instructions. 327 7TH STREET, 2ND FLOOR City, town or post office, state, and ZIP code. For a foreign address, see instructions. BROOKLYN, NY 11215 Enter the Return Code for the return that this application is for (file a separate application for each return). Application Is For Form 990 or Form 990-EZ Form 990-BL 01 Form 1041-A	y number (SSN)
Application Is For Return Form 990 or Form 990-EZ Application Form 990-BL Application Is Form 1041-A	
BROOKLYN, NY 11215 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Is For Return Code Application Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) Form 990-BL 02 Form 1041-A	
Application Is ForReturn CodeApplication Is ForForm 990 or Form 990-EZ01Form 990-T (corporation)Form 990-BL02Form 1041-A	
Is For Code Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) Form 990-BL 02 Form 1041-A	
Form 990-BL 02 Form 1041-A	Return Code
	07
	08
Form 4720 (individual) 03 Form 4720 (other than individual)	09
Form 990-PF 04 Form 5227	10
Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069	11
Form 990-T (trust other than above) 06 Form 8870	12
 Telephone No. ► (718) 788-1775 Fax No. ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the check this box ►	he whole group,
 1 I request an automatic 6-month extension of time until <u>5/15</u>, 20 <u>20</u>, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ acalendar year 20 or ▶ X tax year beginning <u>7/01</u>, 20 <u>18</u>, and ending <u>6/30</u>, 20 <u>19</u>. 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 	
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a \$ b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	0.
tax payments made. Include any prior year overpayment allowed as a credit	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	0.

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

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

Form 8868 (Rev. 1-2019)

	Fo	rm 990	1										OMB No. 1545-0047
	FU			Returi	n of	Organi	zation	Exempt	From Ind	ome T	ax		2018
								Internal Revenu					
Depa Inter	artment nal Rev	of the Treasury venue Service		► Do ► Go to	not er o www	nter social sec . <i>irs.gov/Form</i>	urity numbe 990 for ins	rs on this form a tructions and	as it may be ma I the latest i	ade public. nformatio	n.		Open to Public Inspection
Α	For t	he 2018 calen	dar year, or t	ax year	begin	ning 7/	01	, 20 1	8, and endir	ng 6/	30	,	2019
В	Check	if applicable:	С								D Employ	yer identif	ication number
	A	ddress change	THE CEN			NTI-VIO	LENCE					24446	
	N	ame change	EDUCATIO 327 7TH			2ND FIO					E Teleph		
	lr	nitial return	BROOKLYI				UK				(71	8) 78	38-1775
		nal return/terminated	DIGOILLI	•, ••		10							
		mended return	F 11							H(a) is this	G Gross i a group retu		
	A	pplication pending	F Name and a			I officer:				. ,	l subordinate		103 110
.	Тах	-exempt status:	SAME AS X 501(c)(3)		<u>) (</u> (c) () ব (insert no.)	4947(a)(1)	or 527	If "No,	" attach a lis	t. (see ins	tructions)
<u> </u>		· · · · · · · · · · · · · · · · · · ·	W.CAENY.		() () • (, IIISELL IIU.)	4947(a)(1)	01 327		exemption n	umbor 🕨	
ĸ		n of organization:	X Corporation		+	Association	Other ►		L Year of forma				gal domicile: NY
_	nrt I	Summar		1103		Association	Other			1011. 1 <i>)</i>	/		
	1	Briefly descri	y be the organ	ization's	miss	ion or most	significan	t activities: S	ELF-DEFE	NSE CO	URSES.	WORF	SHOPS.
d)		DEMONSTR											
ance													
ű													
Governance	2	Check this bo						erations or di				· · ·	
ంర	3 4	Number of vo Number of ind										3	11
es	5	Total number	•	-		-	-	•	•			5	<u> </u>
Activities	6	Total number										6	0
Act		Total unrelate										7a	0.
	b	Net unrelated	business ta	xable ind	come	from Form	990-T, line	e 38				7b	0.
											Prior Year		Current Year
e	8	Contributions									644,3		641,178.
Revenue	9 10	Program serv Investment in		-		•					36,2		<u>18,557.</u> 714.
Rev	11	Other revenue									168,3	280.	99,837.
	12	Total revenue									849,3		760,286.
	13	Grants and si			-						,		
	14	Benefits paid	to or for me	mbers (F	Part IX	X, column (A), line 4).						
	15	Salaries, othe	er compensa	tion, em	ploye	e benefits (Part IX, co	olumn (A), lin	es 5-10)		669,8	320.	579,540.
ses	16a	Professional	fundraising f	ees (Par	t IX, d	column (A),	line 11e).						,
Expense	b	Total fundrais	sina expense	s (Part I	X. col	lumn (D). li	ne 25) ►		80,099.				
й	17	Other expens					-)			247,3	355	278,675.
	18	Total expense	-				-				917,		858,215.
	19	Revenue less									-67,8		-97,929.
<u>ة م</u>	_										ng of Curre		End of Year
lanc	20	Total assets (Part X, line	16)							514,4		428,680.
Net Assets or Fund Balances	21	Total liabilitie	s (Part X, Iir	e 26)								903.	12,001.
Func	22	Net assets or	fund balanc	es. Subt	ract li	ne 21 from	line 20				512,5	547.	416,679.
_	rt II	Signatur	e Block								,	I	
Unde com	er pena plete. D	Ities of perjury, I de Declaration of prepa	clare that I have rer (other than o	examined fficer) is ba	this retu sed on	urn, including a all information	ccompanying of which prep	schedules and sta arer has any know	atements, and to wledge.	the best of n	ny knowledge	and belie	f, it is true, correct, and
													_
Sig	n	Signatu	re of officer							Da	ate		
He	re	LORI	EN MILLE	R						EXEC	UTIVE	DIR.	
			print name and										

	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN			
Paid	BARRY S. KROSTICH, CPA	BARRY S. KROSTICH, CPA		self-employed	P00051586			
Preparer		Firm's name FUOCO GROUP LLP						
Use Only	Firm's address 200 PARKWAY I	DRIVE SOUTH SUITE 302		Firm's EIN ► 20	-0268717			
	HAUPPAUGE, NY	11788		Phone no. 631	-360-1700			
May the IRS	May the IRS discuss this return with the preparer shown above? (see instructions) X Yes							
BAA For Pa	20/18	Form 990 (201	18)					

		E CENTER FOR A	ANTI-VIOLEN	CE		11-2	444676	Pa	age 2
Par		nt of Program Se							37
				e to any line in this Pa	art III				. Х
1	SEE SCHEDULE	e organization's miss E O	aon:						
2				ices during the year wh					
							Yes	Х	No
~		ese new services on S							
3		on cease conducting, lese changes on Scheo		ant changes in how it	conducts, any progra	am services?	Yes	Х	No
4	Describe the organ Section 501(c)(3)	nization's program se and 501(c)(4) organiz	rvice accomplish zations are requi	ments for each of its red to report the amo	three largest program unt of grants and allo	n services, as i ocations to othe	measured by ers, the total e	expens xpense	es. es,
	and revenue, if an	y, for each program	service reported.						
4 a	(Code:) (Expenses \$	624,470.	including grants of	\$) (Revenue	\$)
	SELF-DEFENS	E COURSES, WO	<u>RKSHOPS, D</u> I	EMONSTATIONS A	ND COMMUNITY	EDUCATION	PROGRAM	<u>S</u>	
41	(Code:) (Expenses \$		including grants of	Ś) (Revenue	Ś		<u> </u>
				inolaanig grante or	·		т		/
40	: (Code:) (Expenses \$	_	including grants of	\$) (Revenue	\$)
		·		-					
4 c	Other program ser	vices (Describe in So	chedule O.)						
	(Expenses \$	· · · · · · · · · · · · · · · · · · ·	including grant	ts of \$) (Revenu	ue \$)	
	e Total program serv	vice expenses 🕨	624	,470.				000	0010
RAA				TEE 10100 00/02/10			Forn	1 990 ()	20181

990 (2018) F

FOII	11-244467	6	F	-aye
Pa	rt IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		Yes	No
•	Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
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	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
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	11 a	Х	
	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII</i>	11 b		Х
	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	11 c	Х	
	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	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	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	11 f	Х	
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х

I	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? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19
20a	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a

b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?..... 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If 'Yes,' complete Schedule I, Parts I and II.* 21

Х

Х

Х

Х

Х

Х Х

Х

 Form 990 (2018)
 THE CENTER FOR ANTI-VIOLENCE

 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	165	X
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? <i>If 'Yes,' complete Schedule J</i> .	23		х
24 a	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.	23 24a		X
I	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	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		Х
I	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</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? <i>If 'Yes,' complete Schedule L, Part II.</i>	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? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
ä	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
I	b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
(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? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
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		Х
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part L</i>	33		Х
	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		X X
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
I	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)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	<u> </u>
ra	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 1 a 9			
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
(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			990 ((2018)

	44676		Page 5
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
		Yes	No
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2 a			
	36	V	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2	b X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
b If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i>			Λ
	3	2	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	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).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		-	
-		-	
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	on 6 ;	a	Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		5	
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 services provided to the payor?			X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
Form 8282?		:	X
d If 'Yes,' indicate the number of Forms 8282 filed during the year		_	v
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			X X
		ſ	Λ
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7	3	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		_	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?		a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9	C	
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12 10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	_		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	a	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13	a	
Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14	a 📃	Х
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14	C	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
If 'Yes,' see instructions and file Form 4720, Schedule N.			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If 'Yes,' complete Form 4720, Schedule O.	16		Х
	_		

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Form 990 (2018) THE CENTER FOR ANTI-VIOLENCE 11-2444			Page 6
Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7 a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or of Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI.	changes i	'n	
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 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 a			
b Enter the number of voting members included in line 1a, above, who are independent 1 b	8		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4 Did the organization make any significant changes to its governing documents			
since the prior Form 990 was filed?			X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			X X
 6 Did the organization have members or stockholders?			X
b Are any governance decisions of the organization reserved to (or subject to approval by) members,	···· / a		Λ
stockholders, or persons other than the governing body?	7b		Х
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?			
b Each committee with authority to act on behalf of the governing body?	8b	Х	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х
Section B. Policies (This Section B requests information about policies not required by the Internation	al Reveni	ue Co	ode.)
		Yes	-
10 a Did the organization have local chapters, branches, or affiliates?	10 a		Х
b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE			
12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13		Х	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in			
Schedule O how this was done	-	X	
13 Did the organization have a written whistleblower policy?		X	
14 Did the organization have a written document retention and destruction policy?	14	Х	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The emergination of the deliberation and decision?	15	V	
a The organization's CEO, Executive Director, or top management official		X X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).	150	Λ	
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
taxable entity during the year?	16a		Х
b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
organization's exempt status with respect to such arrangements?			

18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only)	
	available for public inspection. Indicate how you made these available. Check all that apply.	

	Own website	Another's website	X Upon request	Other (explain in Schedule O)
--	-------------	-------------------	----------------	-------------------------------

19	Describe in Schedule O whether	(and if so, how) the orga	nization made its governing	documents, conflict of interest pol	licy, and financial statements availa	ble to
	the public during the tax year.	SEE	SCHEDULE O			
~~			C 11 1		1 I I	

20 State the name, address, and telephone number of the person who possesses the organization's books and records ► 2ND FLOOR BROOKLYN NY 11215 (718) 788-1775

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Form 990 (2018) THE CENTER FOR ANTI-VI	OLENCE			11-24446	76 Page 7
Part VII Compensation of Officers, Directo Independent Contractors	rs, Tru	stees, Key Employe	es, Highest C	ompensated En	ployees, and
Check if Schedule O contains a response o	r note to	any line in this Part VII.			
Section A. Officers, Directors, Trustees, Ke	y Empl	oyees, and Highest	Compensate	d Employees	
1 a Complete this table for all persons required to be listed. organization's tax year.	Report co	ompensation for the calend	lar year ending wit	h or within the	
\bullet List all of the organization's current officers, dire compensation. Enter -0- in columns (D), (E), and (F) if			s or organization	s), regardless of arr	ount of
 List all of the organization's current key employe 	es, if any	v. See instructions for de	finition of 'key en	nployee.'	
 List the organization's five current highest compe- who received reportable compensation (Box 5 of Form organization and any related organizations. 					
• List all of the organization's former officers, key of reportable compensation from the organization and any r			ated employees v	vho received more t	han \$100,000
• List all of the organization's former directors or truster organization, more than \$10,000 of reportable compension					
List persons in the following order: individual trustees of employees; and former such persons.	or directo	rs; institutional trustees;	officers; key emp	oloyees; highest com	npensated
Check this box if neither the organization nor any relate	d organiz	ation compensated any cu	rrent officer, direct	or, or trustee.	
		(C)			
(A) Name and Title	(B)	Position (do not check more than one box, unless person	(D)	(E)	(F)

	(A) Name and Title	(B) Average hours per	thar is	n one b s both a dire	oox, an o ctor/	unles officer truste	ee)	on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
		week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1)	DIANE ARBER	2.5									
	BOARD MEMBER	0	Х						0.	0.	0.
(2)	LOREN MILLER	<u>40</u>									-
	EXECUTIVE DIR.	0	Х						102,202.	0.	0.
(3)	LYNN_GERNERT	<u>2.5</u>									
	BOARD MEMBER	0	Х						0.	0.	0.
(4)	ZULEY AFSHAR	2.5							0	0	0
(5)	BOARD MEMBER	0	Х						0.	0.	0.
_()	DAVID BARBEE BOARD MEMBER	2.5	Х						0	0	0
(6)	MARCUS WILSON	0 2.5	Λ						0.	0.	0.
_(0)	BOARD MEMBER	<u>_2.5</u> 0	х						0.	0.	0.
(7)	SHELIA WELLINGTON	2.5	Λ						0.	0.	0.
	BOARD MEMBER	_ <u></u>	Х						0.	0.	0.
(8)	MATT CLUNEY	2.5	Λ						0.	0.	0.
	SECRETARY				Х				0.	0.	0.
(9)	NATASHA KORGAONKAR	2.5									
	CO-CHAIR				Х				0.	0.	0.
(10)	NEERAJA RAMJEE	2.5									
	TREASURER	0			Х				0.	0.	0.
(11)	DAVID RUSSO	2.5									
	VICE PRESIDENT	0			Х				0.	0.	0.
(12)											
(13)											
(14)											
BAA		TEEA0	1071	08/03/	/18						Form 990 (2018)

Form 990 (2018) THE CENTER FOR ANTI-VIOLENCE

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Part VII Section A. Officers, Directors, Tru		Key	Em	-	-	es,	and	d Highest Com	pensated Emp	oyees	(conti	nued)
	(B)			(C Pos	sition							
(A) Name and title	Average hours per	box,	unles	ss pe	erson	e than is botl or/trus	h an	(D) Reportable compensation from	(E) Reportable		(F) stimated	
	week (list any				-			the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	com	unt of ot pensation om the	
	hours for related	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(2.1000	(2.1000	org an	anizatio d related	b
	organiza - tions	ual tri tor	onali	-	ploye	com	ì			org	anizatior	าร
	below dotted line)	ustee	buste		8	pensa						
	inic)		õ			fled						
(15)												
40												
<u>(16)</u>												
(17)												
<u>(18)</u>												
(19)												
<u> </u>												
(20)												
(21)												
<u></u>		•										
(22)												
(23)							-					
(24)												
(25)						-						
		•										
1 b Sub-total							•	102,202.	0.			0.
c Total from continuation sheets to Part VII, Section							•	0.	0.			0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited							ved	102,202. more than \$100,00		ensatio	า	0.
from the organization > 1												
											Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc.	tor, or tru <i>h individu</i>	stee, <i>al</i>	key	em	plo <u>y</u>	yee,	or h	nighest compensa	ted employee	. 3		Х
4 For any individual listed on line 1a, is the sum of	reportab	le cor	nper	nsa	ition	and	oth	er compensation	from			
the organization and related organizations greate such individual	r than \$1	50,00	0?/	lf 'Y	′es,	' con	nple	te Schedule J for		4		Х
5 Did any person listed on line 1a receive or accrue	e comper	satio	n fro	om a	anv	unre	elate	d organization or	individual			
for services rendered to the organization? If 'Yes Section B. Independent Contractors	,' comple	te Sc	hedu	ule	J fo	r suc	ch p	erson		. 5		Х
1 Complete this table for your five highest compen-	sated ind	epend	dent	cor	ntra	ctors	tha	t received more t	nan \$100,000 of			
compensation from the organization. Report compen		the ca	alend	lar y	year	endi	ng v	vith or within the or (B)			C)	
(A) Name and business addi	ress							Description of	of services	Compe	nsatio	n
2 Total number of independent contractors (including b \$100,000 of compensation from the organization		ited to	o thos	se l	isteo	d abo	ve)	who received more	than			
and, out of compensation from the organization	U											

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts Its	1 a Federated campaigns 1 a				
arar	b Membership dues 1b				
S, C	c Fundraising events 1c				
Gift lar	d Related organizations 1 d				
ls,	e Government grants (contributions) 1e 402,797.				
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included above 1 f 238,381.				
t p	g Noncash contributions included in lines 1a-1f: \$				
	h Total. Add lines 1a-1f	641,178.			
Program Service Revenue	Business Code	10 555	10 555		
eve	2a <u>SELF-DEFENSE_COURSES</u> 611600	18,557.	18,557.		
еВ	b				
Ņ	с				
လို	d				
ran	f All other program service revenue				
bo	g Total. Add lines 2a-2f►	10 557			
<u> </u>		18,557.			
	3 Investment income (including dividends, interest and other similar amounts)	714.			714.
	4 Income from investment of tax-exempt bond proceeds►	/ ± 1 •			,,,,,
	5 Royalties				
	(i) Real (ii) Personal				
	6 a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)►				
	7 a Gross amount from sales of assets other than inventory				
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)►				
Other Revenue	8 a Gross income from fundraising events (not including \$				
يد بر	See Part IV, line 18 a 119,776. b Less: direct expenses b 28,974				
the	b Less: direct expenses b 28,974. c Net income or (loss) from fundraising events	00.000			
0		90,802.			
	9 a Gross income from gaming activities. See Part IV, line 19 a				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities►				
	10a Gross sales of inventory, less returns				
	and allowances a				
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory►				
	Miscellaneous Revenue Business Code				
	11a <u>MISCELLANEOUS</u> 900099	9,035.	9,035.		
	b				+
					+
	d All other revenue	0.005			
	e Total. Add lines 11a-11d	9,035.	07 500		
BAA		760,286.	27,592.	0	. 714. Form 990 (2018)

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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 response or note to any line in this Part IX. (A) (B) (C) (D) Do not include amounts reported on lines Total expenses Program service Management and Fundraising 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21..... Grants and other assistance to domestic individuals. See Part IV, line 22 2 Grants and other assistance to foreign 3 organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16 Δ Benefits paid to or for members Compensation of current officers, directors, 5 trustees, and key employees 90,200 5,500. 110,000. 14,300 Compensation not included above, to 6 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 359,582 293,455 45,966 20,161. Pension plan accruals and contributions 8 (include section 401(k) and 403(b) employer contributions)..... 9 Other employee benefits 58,206 47,555 7,470 3,181. Payroll taxes 10 51,752 42,282 6,642 2,828 11 Fees for services (non-employees): a Management c Accounting..... 9,750 9,750 d Lobbying. 1,675 1,675 e Professional fundraising services. See Part IV, line 17... f Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column q <u>57</u>,742. 41,594. 1,835. 14,313. (A) amount, list line 11g expenses on Schedule 0.).... Advertising and promotion. 12 1,522. 1,302. 220. 13 Office expenses 1,993. 1,903 90. Information technology..... 14 15 Royalties..... 2,522. Occupancy..... 42,870. 16 50,436. 5,044. 17 Travel 4,424. 2,919 1,255 250. Payments of travel or entertainment 18 expenses for any federal, state, or local public officials. Conferences, conventions, and meetings.... 19 20 Interest 21 Payments to affiliates..... 1,589. 22 Depreciation, depletion, and amortization.... 1,589. 23 Insurance 6,879. 4,656. 2,223. 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.).... a <u>TEACHING FEES</u> 53,651 50,084 3,567 b <u>STIPENDS</u> 26,339 252 40. 26,631 889. 10,342 314 9,139 c MISCELLANEOUS 9,206 7,330 1.559 317. d <u>FOOD AND BEVERAGES</u> 42,835. 14,631. 25,697 2,507. e All other expenses..... 25 Total functional expenses. Add lines 1 through 24e. . . 858,215. 624,470. 153,646 80,099. 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

Form 990 (2018) THE CENTER FOR ANTI-VIOLENCE Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ash – non-interest-bearing		114,814.	1	48,590
avings and temporary cash investments		20,247.	2	289
ledges and grants receivable, net			3	315,345
ccounts receivable, net		25,000.	4	17,050
pans and other receivables from current and former ustees, key employees, and highest compensated er art II of Schedule L	nployees. Complete		5	,
pans and other receivables from other disqualified prection 4958(f)(1)), persons described in section 4958(c)(nployers and sponsoring organizations of section 501(c) eneficiary organizations (see instructions). Complete	ersons (as defined under 3)(B), and contributing (9) voluntary employees' Part II of Schedule L		6	
otes and loans receivable, net			7	
ventories for sale or use			8	
repaid expenses and deferred charges		13,047.	9	8,545
and, buildings, and equipment: cost or other basis. omplete Part VI of Schedule D	10a 81,776.			
ess: accumulated depreciation	10b 77,997.	4,009.	10 c	3,779
vestments – publicly traded securities		_,	11	
vestments – other securities. See Part IV, line 11.			12	
vestments - program-related. See Part IV, line 11.		16,081.	13	22,194
tangible assets			14	,
ther assets. See Part IV, line 11		60,966.	15	12,888
otal assets. Add lines 1 through 15 (must equal line	34)	514,450.	16	428,680
ccounts payable and accrued expenses		1,903.	17	12,001
rants payable			18	•
eferred revenue			19	
ax-exempt bond liabilities			20	
scrow or custodial account liability. Complete Part I			21	
pans and other payables to current and former office by employees, highest compensated employees, and omplete Part II of Schedule L	ers, directors, trustees, I disqualified persons.		22	
ecured mortgages and notes payable to unrelated th			23	
nsecured notes and loans payable to unrelated third	parties		24	
ther liabilities (including federal income tax, payable nd other liabilities not included on lines 17-24). Com	s to related third parties, plete Part X of Schedule D.		25	
otal liabilities. Add lines 17 through 25		1,903.	26	12,001
rganizations that follow SFAS 117 (ASC 958), check he nes 27 through 29, and lines 33 and 34.	re ► X and complete			
nrestricted net assets		482,547.	27	416,679
emporarily restricted net assets.		30,000.	28	1207075
ermanently restricted net assets			29	
rganizations that do not follow SFAS 117 (ASC 958), ch nd complete lines 30 through 34.				
apital stock or trust principal, or current funds			30	
aid-in or capital surplus, or land, building, or equipm			31	
			-	
		512 547	-	416,679
				410,079
etained ea otal net as	rnings, endowment, accumulated income, sets or fund balances	rnings, endowment, accumulated income, or other fundssets or fund balanceses and net assets/fund balances	rnings, endowment, accumulated income, or other funds sets or fund balances	rnings, endowment, accumulated income, or other funds 32 sets or fund balances

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11-2444676

Form	1 990 (2018) THE CENTER FOR ANTI-VIOLENCE 11-2	2444676		Pa	age 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	76	50,2	286.
2	Total expenses (must equal Part IX, column (A), line 25)	2			215.
3	Revenue less expenses. Subtract line 2 from line 1	3			929.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4			547.
5	Net unrealized gains (losses) on investments	5			061.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O).	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	10			- 7 0
Day	column (B))	10	4.	16,6	579.
Far					_
	Check if Schedule O contains a response or note to any line in this Part XII				· 🗌
		r		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 a	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	d on a			
Ł	Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separat basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	e			
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 a	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		Х
k	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		
BAA	TEEA0112L 08/03/18		Form	990	(2018)

		Public Chari	ty Status and P	ublic	Supr	ort		OMB No. 1545-0047
SCHEDULE A (Form 990 or 990-EZ)	Com	plete if the organizat 4947(a	ion is a section 501(c))(1) nonexempt charita	(3) orgai ble trus	nization t.			2018
Department of the Treasury			ch to Form 990 or Form			<i>.</i>		Open to Public
Department of the Treasury Internal Revenue Service	► (Go to www.irs.gov/Fo	rm990 for instructions	and the	latest i			Inspection
		FOR ANTI-VIOI	LENCE					ation number
	DUCATION, r Public Cha		ganizations must o	romple	te this		44467	
The organization is not			v				1150 00	
<u> </u>	•	•	nurches described in sec		2	,		
2 A school descr	ibed in section 1	70(b)(1)(A)(ii). (Attach	Schedule E (Form 990 or	990-EZ).)			
	•		ization described in sec					
4 A medical res	-	tion operated in conju	unction with a hospital of	describe	d in sec	tion 170(b)(1)(A)(iii) . E	nter the hospital's
5 An organizatio	on operated for	the benefit of a colle mplete Part II.)	ge or university owned	or oper	ated by	a governmenta	al unit de	escribed in
			ntal unit described in s	ection 1	70(b)(1)	(Δ)(ν).		
7 An organization	n that normally r	eceives a substantial p	art of its support from a				neral put	blic described
in section 170)(b)(1)(A)(vi). (Complete Part II.)		-		Ũ		
			A)(vi). (Complete Part I	-				
			tion 170(b)(1)(A)(ix) oper (see instructions). Enter					
from activities investment in	related to its e come and unrel	exempt functions-sub	33-1/3% of its support fr oject to certain exception e income (less section Part III.)	ons, and	(2) no I	more than 33-1	/3% of i	ts support from gross
	on organized ar	nd operated exclusive	ly to test for public safe	ety. See	sectior	n 509(a)(4).		
or more public	cly supported o	rganizations describe	ly for the benefit of, to d in section 509(a)(1) of upporting organization	or sectio	on 509(a)(2). See section	on 509(a)	ut the purposes of one ((3). Check the box in
organization(s)	orting organization the power to rep t IV, Sections A	gularly appoint or elect	d, or controlled by its sup a majority of the directo	ported or trus	organizat stees of t	ion(s), typically the supporting o	by giving rganizatio	the supported on. You must
management o	porting organiz f the supporting t e Part IV, Secti	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ed organization the supported of	n(s), by organizati	having control or ion(s). You
c Type III functio	nally integrated.) (see instruction)	. A supporting organizat ons). You must comp	ion operated in connectio	n with, ai A, D, an	nd functio d E.	onally integrated	with, its	supported
functionally in	tegrated. The c	organization generally	anization operated in cor must satisfy a distribu s A and D, and Part V.	nnection tion req	with its s uiremen	supported organ t and an attent	ization(s) iveness) that is not requirement (see
e Check this bo	x if the organiz	ation received a writte	en determination from	the IRS	that it is	s a Type I, Type	e II, Type	e III functionally
5,	21	, ,	supporting organizatior					
		n about the supported						
(i) Name of supported or	rganization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed joverning ment?	(v) Amount of n support (see inst		(vi) Amount of other support (see instructions)
				Yes	No			
					-			
(A)								
(B)								
(C)								
(D)								
(E)								
						1		

Total

Part II Support Schedule (Complete only if you che						(vi)
organization fails to qua	alify under the tests lis	sted below, pleas	e complete Part I	1.)		
Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Tota
 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') 						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on lir that exceeds 2% of the amo shown on line 11, column (f	ne 1 punt					
6 Public support. Subtract lin from line 4	e 5					
Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Tota
7 Amounts from line 4						
8 Gross income from interest, dividends, payments receive on securities loans, rents, royalties, and income from						

	similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								_
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activ	vities, etc. (see ins	structions)				12		
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth	tax year as a sectio	on 501(c)(3)		►	
Sec	ction C. Computation of Pu	blic Support P	ercentage						_
	Public support percentage for 20	-						%	
15	Public support percentage from	2017 Schedule A,	Part II, line 14				15	%	
16a	33-1/3% support test–2018. If t and stop here. The organization	he organization di qualifies as a put	d not check the b blicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more,	check	< this box]
ŀ	33-1/3% support test—2017. If th	e organization dic	1 not check a box	on line 13 or 16a	and line 15 is 3	3-1/3% or m	ore c	heck this hox	

D	and stop here. The organization qualifies as a publicly supported organization
17a	10%-facts-and-circumstances test–2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization

b	10%-facts-and-circumstances test–2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10%	
	or more, and if the organization meets the 'facts and circumstances' test, check this box and stop here. Explain in Part VI how the	
	organization meets the 'facts and circumstances' test. The organization qualifies as a publicly supported organization	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 THE CENTER FOR ANTI-VIOLENCE

11-2444676

upport Schedule for	Organizations	Described in Sec	ctions 170(b)(1)(A)(iv)) and 170(b)(1)

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.)

Calenc 1 2	tion A. Public Support lar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received. (Do not include						
1 2	lar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees			() 0016			
2	and membership fees	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	any 'unusual grants.')	658,485.	625,188.	576,441.	644,375.	470,275.	2,974,764.
	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	32,165.	103,193.	168,399.	183,662.		487,419.
А	that are not an unrelated trade or business under section 513. Tax revenues levied for the						0.
	organization's benefit and either paid to or expended on its behalf						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	690,650.	728,381.	744,840.	828,037.	470,275.	3,462,183.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
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.	0.	0.	0.	0.	0.	0.
-	Add lines 7a and 7b.	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.) tion B. Total Support						3,462,183.
	• •	(2) 2014	(b) 2015	(2) 2016	(d) 2017	(e) 2018	(f) Total
	dar year (or fiscal year beginning in) ► Amounts from line 6	(a) 2014		(c) 2016	(d) 2017		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from	690,650.	728,381.	744,840.	828,037.	470,275.	3,462,183.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	273.	1,035.	1,340.	280.		2,928.
С	Add lines 10a and 10b	273.	1,035.	1,340.	280.	0.	2,928.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
12							
13	Total support. (Add lines 9, 10c, 11, and 12.)	690,923.	729,416.	746,180.	828,317.	470,275.	3,465,111.
13	10c, 11, and 12.)	is for the organiza	tion's first, second	d, third, fourth, or	fifth tax year as	a section 501(c)(3	3)
13 14	10c, 11, and 12) First five years. If the Form 990 organization, check this box and	is for the organiza stop here	tion's first, second	d, third, fourth, or	fifth tax year as	a section 501(c)(3	3)
13 14 Sec	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	is for the organiza stop here blic Support Po	tion's first, second ercentage	d, third, fourth, or	fifth tax year as	a section 501(c)(3) ▶ □
13 14 <u>Sec</u> 15	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20	is for the organiza stop here blic Support Po 18 (line 8, column	tion's first, second ercentage (f), divided by lin	d, third, fourth, or e 13, column (f))	fifth tax year as	a section 501(c)(3	³⁾ ▶□ 99.92 %
13 14 <u>Sec</u> 15 16	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from	is for the organiza stop here blic Support Po 118 (line 8, column 2017 Schedule A,	tion's first, second ercentage (f), divided by lin Part III, line 15	d, third, fourth, or e 13, column (f))	fifth tax year as	a section 501(c)(3	³⁾ ► □
13 14 <u>Sec</u> 15 16 <u>Sec</u>	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from tion D. Computation of Inv	is for the organiza stop here blic Support Po 18 (line 8, column 2017 Schedule A, estment Incon	tion's first, second ercentage (f), divided by lin Part III, line 15 ie Percentage	d, third, fourth, or e 13, column (f))	fifth tax year as	a section 501(c)(3	³⁾ ▶□ 99.92 % 99.91 %
13 14 <u>Sec</u> 15 <u>16</u> <u>Sec</u> 17	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from tion D. Computation of Inv Investment income percentage f	is for the organiza stop here blic Support Pe 18 (line 8, column 2017 Schedule A, estment Incon or 2018 (line 10c,	tion's first, second ercentage (f), divided by lin Part III, line 15 Te Percentage column (f), divide	d, third, fourth, or e 13, column (f)) d by line 13, colu	mn (f)).	a section 501(c)(3	³⁾ 99.92 % 99.91 % 0.08 %
13 14 <u>Sec</u> 15 16 <u>Sec</u> 17 18	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from tion D. Computation of Inv Investment income percentage f	is for the organiza stop here blic Support Po 118 (line 8, column 2017 Schedule A, cestment Incom or 2018 (line 10c, rom 2017 Schedule	tion's first, second ercentage (f), divided by lin Part III, line 15 ne Percentage column (f), divide e A, Part III, line	d, third, fourth, or e 13, column (f)) d by line 13, colu	mn (f)).	a section 501(c)(3 	³⁾ ▶ □ 99.92 % 99.91 % 0.08 % 0.09 %
13 14 <u>Sec</u> 15 16 <u>Sec</u> 17 18 19a	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from tion D. Computation of Inv Investment income percentage f Investment income percentage f 33-1/3% support tests-2018. If is not more than 33-1/3%, check	is for the organiza stop here blic Support Pe 18 (line 8, column 2017 Schedule A, estment Incon or 2018 (line 10c, rom 2017 Schedul- the organization di this box and stop	tion's first, second ercentage (f), divided by lin Part III, line 15 te Percentage column (f), divide e A, Part III, line d not check the b here. The organi	d, third, fourth, or e 13, column (f)) d by line 13, colu 17 ox on line 14, and zation qualifies a	mn (f)). d line 15 is more s a publicly suppo	a section 501(c)(3 	3) 99.92 % 99.91 % 0.08 % 0.09 % d line 17 ► X
13 14 <u>Sec</u> 15 16 <u>Sec</u> 17 18 19a b	10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from tion D. Computation of Inv Investment income percentage f Investment income percentage f 33-1/3% support tests-2018. If	is for the organiza stop here blic Support Po 18 (line 8, column 2017 Schedule A, estment Incon or 2018 (line 10c, rom 2017 Schedul- the organization di this box and stop the organization di b, check this box a	tion's first, second ercentage (f), divided by lin Part III, line 15 te Percentage column (f), divide e A, Part III, line d not check the b here. The organi d not check a box nd stop here. The	d, third, fourth, or e 13, column (f)) d by line 13, colu 17 ox on line 14, and zation qualifies a on line 14 or line organization qua	fifth tax year as mn (f)). d line 15 is more s a publicly suppo e 19a, and line 16 alifies as a publicl	a section 501 (c) (3 15 16 17 18 than 33-1/3%, and orted organization is more than 33-y supported organization is more than 33-y supported organization is more than 33-y supported organization of the organizatio organizatio organization of the organizatio organizat	3) 99.92 % 99.91 % 0.08 % 0.09 % d line 17 ► X 1/3%, and nization ►

11-2444676

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

- No Yes Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was 2 described in section 509(a)(1) or (2). 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below. 3a **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in **Part VI** when and how the organization made the determination. 3b c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use. 3c 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 **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. Δh **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a amendment to the organizing document). b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of 6 the filing organization's supported organizations? If 'Yes,' provide detail in Part VI. 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' 8 complete Part I of Schedule L (Form 990 or 990-EZ). 8 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI. 9a **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI.* 9b c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If 'Yes,' provide detail in Part VI*. 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below. 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

Part IV Supporting Organizations (continued)	I	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b A family member of a person described in (a) above?	11b		
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		

ction B. Type I Supporting Organizations

- Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint 1 or elect at least a majority of the organization's directors or trustees at all times during the tax year? If No, describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		L
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).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		l
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this regard.	3		L

Section 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).
 - The organization satisfied the Activities Test. Complete line 2 below. а
 - The organization is the parent of each of its supported organizations. Complete line 3 below. h
 - The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

2b

3a

3h

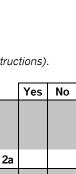
Yes

1

2

No

11-2444676



Schedule A (Form 990 or 990-EZ) 2018 THE CENTER FOR ANTI-VIOLENCE

	~ * *		-
11.	-744	4676	h

Page 6

	instructions. All other Type III non-functionally integrated supporting organizatio	ns must	complete Sections A	-
ecti	on A – Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1 N	Vet short-term capital gain	1		
2 F	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		
i	Portion of operating expenses paid or incurred for production or collection of gross ncome 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		
ecti	on B – Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short ax year or assets held for part of year):			
a A	Average monthly value of securities	1a		
b /	Average monthly cash balances	1b		
сF	air market value of other non-exempt-use assets	1c		
d 1	Fotal (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other actors (explain in detail in Part VI):			
2 /	Acquisition indebtedness applicable to non-exempt-use assets	2		
3 S	Subtract line 2 from line 1d.	3		
	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 N	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 N	Aultiply line 5 by .035.	6		
7 F	Recoveries of prior-year distributions	7		
8 1	finimum Asset Amount (add line 7 to line 6)	8		
ecti	on C – Distributable Amount			Current Year
1 /	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 E	Enter 85% of line 1.	2		
3 N	Ainimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 E	Enter greater of line 2 or line 3.	4		
5	ncome tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency	6		

BAA

7

temporary reduction (see instructions).

Schedule A (Form 990 or 990-EZ) 2018

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

6

Year
table or 2018

BAA

Schedule A (Form 990 or 990-EZ) 2018

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB	No.	1545-0047

2018

Maine of the organization THE CENTER FOR AN	TI-VIOLENCE	Employer identification number
EDUCATION, INC.		11-2444676
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation
	501(c)(3) taxable private foundation	

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	1	4	Page 2
Name of organization	Employer identification numbe	er	
THE CENTER FOR ANTI-VIOLENCE	11-2444676		
Part L Contributors (conjustructions) Lise duplicate conjes of Part Lifedditional chase is needed			

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
KATHERINE FRANK		Person X Payroll			
	\$7,500.	Noncash			
<u>NEW YORK, NY 10013</u>		noncash contributions.)			
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
POLLY_HOWELLS		Person X Payroll			
484 1ST STREET	\$ <u>10,000</u> .	Noncash			
BROOKLYN, NY 11215		(Complete Part II for noncash contributions.)			
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
SHELIA_WELLINGTON		Person X Payroll			
249 E 48TH_STREET, APT_16C	\$7 <u>,500</u> .	Noncash			
NEW YORK, NY 10017		(Complete Part II for noncash contributions.)			
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
DIANE ARBER HIRSCH		Person X Payroll			
252 7TH AVE, APT, 110	\$ <u>10,000</u> .	Noncash			
NEW YORK, NY 10001		(Complete Part II for noncash contributions.)			
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
THE NEW YORK WOMEN'S FOUNDATION		Person X			
434 WEST 33RD STREET 8TH FL	\$50,000.	Payroll Noncash			
NEW YORK, NY 10001		(Complete Part II for noncash contributions.)			
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
CARUSO FOUNDATION	•	Person X Payroll			
PO_BOX_399	\$12,000.	Noncash			
		(Complete Part II for			
	(b) KATHERINE_FRANK 429 GREENWICH_STREET, APT_4C	Name, address, and ZIP + 4 TGal contributions KATHERINE FRANK 429 GREENWICH STREET, APT 4C \$			

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	2	4	Page 2
Name of organization	Employer identification number	r	
THE CENTER FOR ANTI-VIOLENCE	11-2444676		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	BROOKLYN COMMUNITY FOUNDATION 1000 DEAN STREET, S BROOKLYN, NY 11238	\$40,000.	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	PAT SIMPSON 35 PROSPECT PARK WEST BROOKLYN, NY 11215	\$7,000.	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	THE VALENTINE PERRY SNYDER 345 PARK AVENUE, 4TH FLOOR NEW YORK, NY 10154	\$30,000.	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>10</u> _	DAVID_BARBEE 300 E_59TH_ST, APT_2905 NEW_YORK, NY_10022	\$5,000.	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u> _	CITIBANK 1 COURT SQUARE, 43RD FLOOR LONG ISLAND CITY, NY 11120	\$ <u>20,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>12</u> _	LORI ARBEITER & J. HOBBS 354 12TH STREET BROOKLYN, NY 11215	\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	3	4	Page 2
Name of organization	Employer identification number	r	
THE CENTER FOR ANTI-VIOLENCE	11-2444676		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u> _	ALEXANDER ROQUE 567 9TH STREET, APT 3 BROOKLYN, NY 11215	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>14</u> _	ROSE M. BADGELEY CHARITABLE TRUST 425 FIFTH AVENUE, 6TH FLOOR NEW YORK, NY 10018	\$10,000.	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>15</u> _	STILL POINT FUND 146 WEST 4TH STREET, #4 NEW YORK, NY 10012	\$ <u>5,000</u> .	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>16</u> _	JEFFREY TALPINS 600 LEXINGTON AVENUE, 34TH_FLO NEW YORK, NY 10022	\$35,000.	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>17</u> _	THE ATLANTIC PHILANTHROPIES	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>18</u> _	THE NEW YORK COMMUNITY TRUST 909 3RD AVENUE NEW YORK, NY 10022	\$ <u>5,000</u> .	Person X Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	4	4	Page 2
Name of organization	Employer identification number	r	
THE CENTER FOR ANTI-VIOLENCE	11-2444676		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u> _	MAYOR'S OFFICE OF CONTRACT SERVICES 1 CENTRE STREET NEW YORK, NY 10007	\$ <u>175,000.</u>	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>20</u> _	DEPART OF YOUTH & COMMUNITY DEVELOP 123 WILLIAMS STREET NEW YORK, NY 10038	\$ <u>122,000.</u>	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>21</u> _	SAFE HORIZON INC. 2 LAFAYETTE STREET 3RD FLOOR NEW YORK, NY 10007	\$ <u>105,797.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	1	1	Page 3
Name of organization	Employer identi	fication nur	nber
THE CENTER FOR ANTI-VIOLENCE	11-24446		

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(b) Description of noncash property given	(c)	(d)
	(c) FMV (or estimate) (See instructions.)	(d) Date received
A		
	\$ \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	^{\$}	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	^{\$}	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	^{\$}	
	(b) Description of noncash property given Description of noncash property given Description of noncash property given Description of noncash property given Description of noncash property given	(b) C) Description of noncash property given FMV (or estimate) (See instructions.)

	3 (Form 990, 990-EZ, or 990-PF) (2018)		1 1	Page 4			
Name of organ THE CEN	nization NTER FOR ANTI-VIOLENCE		Employer identification nu 11-2444676	umber			
Part III	Exclusively religious, charitable, et or (10) that total more than \$1,000 for the the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contributo ompleting Part III, enter the total of (Enter this information once. See in	ations described in section 501(c)(or. Complete columns (a) through (e) and f exclusively religious, charitable, etc.,				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	neld			
	N/A		+				
			+				
	Transferee's name, addres	Relationship of transferor to transfere	e				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	held			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	Use of gift	(d) Description of how gift is h	neld			
		(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	neld			
			+	·			
	Transferee's name, addres	t Relationship of transferor to transferee					
			Schedule B (Form 990, 990-EZ, or 990-PF	·			
BAA			JUICUUIC D (FUIII JJU, JJU-EL, UT JJU-PF	1(2010)			

sci	SCHEDULE D Supplemental Financial Statements						OMB No. 15	545-0047	
	(Form 990) ► 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.						2018		
Depar Intern	tment of the Treasury al Revenue Service	 ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information. 							
Name	of the organization					Employer i	dentification nur	nber	
	THE CENTER FOR ANTI-VIOLENCE EDUCATION, INC. 11-2444								
Par	t I Organizat Complete	tions Maintaining Donc if the organization ans	or Advised Funds or Oth wered 'Yes' on Form 990	her Similar Fun 0, Part IV, line	ds or Ac o 6.	counts.			
			(a) Donor advised	funds	(b) F	unds and	other accour	nts	
1	Total number at e	end of year							
2	Aggregate value of cor	ntributions to (during year)							
3	Aggregate value of gra	ants from (during year)							
4	Aggregate value	at end of year							
5	Did the organizati are the organizati	ion inform all donors and do ion's property, subject to the	nor advisors in writing that the organization's exclusive lega	e assets held in doi I control?	nor advised	funds	Yes	No	
6	Did the organizati for charitable pur	ion inform all grantees, donc poses and not for the benefi	ors, and donor advisors in writ t of the donor or donor adviso	ing that grant fund r, or for any other	s can be us purpose cor	ed only			
	impermissible pri	vate benefit?					Yes	No	
Par		ition Easements.	wered 'Yes' on Form 99	0. Part IV. line	7.				
1			y the organization (check all t		<u>··</u>				
		of land for public use (e.g., r	• •	Preservation of	f a historica	lly importa	nt land area		
	Protection of	natural habitat		Preservation of	f a certified	historic sti	ructure		
	Preservation	of open space							
2	Complete lines 2a last day of the tax		held a qualified conservation cor	ntribution in the form	n of a conser	vation ease	ement on the		
						Held at the	End of the T	Гах Year	
					-				
			ments						
(: Number of conse	rvation easements on a certi	fied historic structure included	d in (a)	2c				
	structure listed in	the National Register	n (c) acquired after 7/25/06, a		2 d				
3	Number of conserv tax year ►	vation easements modified, tran	nsferred, released, extinguished	, or terminated by th	e organizatio	on during th	le		
4		where property subject to conse			-				
5	and enforcement	of the conservation easement	garding the periodic monitorin				Yes	No	
6	Staff and volunteer ►	r hours devoted to monitoring,	inspecting, handling of violation	s, and enforcing con	iservation ea	isements di	uring the year		
7	Amount of expense ►\$	es incurred in monitoring, inspe	ecting, handling of violations, an	nd enforcing conserva	ation easem	ents during	the year		
8	Does each conse and section 170(h	rvation easement reported on (4)(B)(ii)?	n line 2(d) above satisfy the r	equirements of sec	tion 170(h)	(4)(B)(i)	Yes	No	
9	In Part XIII, descril include, if applica conservation ease	able, the text of the footnote	s conservation easements in its to the organization's financial	revenue and expens statements that de	se statement escribes the	, and balan organizat	ce sheet, and ion's accoun	ting for	
Par	t III Organizat Complete	tions Maintaining Colle if the organization ans	ections of Art, Historical wered 'Yes' on Form 99	Treasures, or 0, Part IV, line	Other Sin 8.	nilar Ass	ets.		
1;	art, historical treas	sures, or other similar assets he	r SFAS 116 (ASC 958), not to eld for public exhibition, education ncial statements that describe	on, or research in fu	ue stateme rtherance of	nt and bala public serv	ance sheet w ice, provide,	vorks of	
I	following amounts	s relating to these items:	r SFAS 116 (ASC 958), to rep or public exhibition, education, o				e sheet works provide the	s of art,	
	••		line 1						
	• •								
2			nistorical treasures, or other sim 116 (ASC 958) relating to the				lowing		
			. 1						
			e Instructions for Form 990.			···· •	lule D (Form	0001 2010	
DAA	For Paperwork R	eduction Act Notice, see the	= mstructions for Form 990.	IEEA3301L	10/10/18	Sched	rorm) ע iuie	20102 (UEC	

Schedule D (Form 990) 2018 THE (CENTER FO	DR ANT	I-VIOLENC	E			11-2444	4676		Page 2
Part III Organizations Mainta	ining Colle	ections	of Art, Histo	orica	Treasures, or	r Othe	er Similar Ass	ets (co	ontinu	ed)
3 Using the organization's acquisition items (check all that apply):	, accession, a	nd other r	ecords, check a	ny of t	he following that a	re a sig	nificant use of its o	collectio	n	
a Public exhibition			d Loan	or exc	hange programs					
b Scholarly research			e Other							
 c Preservation for future gener 4 Provide a description of the organiz 		ions and e	explain how the	y furthe	er the organization'	s exem	npt purpose in			
Part XIII.	tion colicit or	rocoivo	donations of a	t hict	oriaal traacurac	or otho	r cimilar accate			
5 During the year, did the organiza to be sold to raise funds rather the								Yes	Ľ	No
Part IV Escrow and Custodia line 9, or reported an	I Arrangen amount on	nents. (Form S	Complete if 1 990, Part X,	the o line	rganization an 21.	swere	ed 'Yes' on For	m 990), Par	t IV,
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodia	an or othe	er intermediary	for co	ontributions or oth	er asse	ets not included	Yes	Г	No
b If 'Yes,' explain the arrangement							· · · · · · · · · · · · · · · · · L		L	
				5				Amount	t	
c Beginning balance							1 c			
d Additions during the year							1 d			
e Distributions during the year							1 e			
f Ending balance							1f			
2 a Did the organization include an a							-	Yes		No
b If 'Yes,' explain the arrangement	in Part Alli.	Спеск пе	re ii the explai	nation	has been provide				· · · · · L	
Part V Endowment Funds. C	omnlete if	the ora	anization ar	ISWA	red 'Yes' on Fo	orm 9	90 Part IV lin	ie 10		
	(a) Current		(b) Prior yea		(c) Two years back	1	(d) Three years back		Four years	s back
1 a Beginning of year balance		-								
b Contributions										
c Net investment earnings, gains, and losses										
d Grants or scholarships										
e Other expenditures for facilities and programs										
f Administrative expenses										
g End of year balance										
2 Provide the estimated percentag	e of the curre	ent year e	nd balance (lir	ne 1g,	column (a)) held	as:		<u> </u>		
a Board designated or quasi-endowm	ent 🕨		olo							
b Permanent endowment	0/0									
c Temporarily restricted endowmen			00							
The percentages on lines 2a, 2b, a	nd 2c should e	equal 1009	6.							
3 a Are there endowment funds not in t	he possession	n of the or	ganization that	are hel	d and administered	d for the	e	г		
organization by: (i) unrelated organizations								20(1)	Yes	No
(i) related organizations								3a(i) 3a(ii)		
b If 'Yes' on line 3a(ii), are the rela								3b		
4 Describe in Part XIII the intended	-		•					00		4
Part VI Land, Buildings, and		-								
Complete if the organi			Yes' on For	m 99	0, Part IV, line	e 11a.	See Form 99), Par	t X, lir	ne 10.
Description of property		(a) Cost (inv	or other basis estment)	(b)	Cost or other casis (other)	(c)	Accumulated lepreciation	(d) E	Book va	alue
1 a Land										
b Buildings										
c Leasehold improvements					53,678.		53,678.			0.
d Equipment										
e Other					<u>28,098.</u>		24,319.			<u>,779.</u>
Total. Add lines 1a through 1e. (Colum BAA	ırı (a) must e	quai Forn	n 990, Part X,	coium	п (В), IINE IUC.)			ule D (Fo	,	<u>,779.</u>
							Schedu	יד) ע סוי	2000 220	<i>ין ב</i> טוס

Schedule	D (Form 990) 2018 THE CENTER FOR AND	FI-VIOLENCE	11-244	4676 Page 3
Part VII	Investments – Other Securities.		N/A	
	Complete if the organization answered			
	cription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	-year market value
	cial derivatives			
. ,	y-held equity interests			
(3) Other				
(A) (B)				
(B) (C)				
(D)				
<u>(E)</u>				
(F)				
(G)				
(H)				
(I)				
	mn (b) must equal Form 990, Part X, column (B) line 12.) 🕨			
Part VIII	Investments – Program Related. Complete if the organization answered	L'Vos' on Form 990) Part IV line 11c See Form 9	00 Port V line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	
(1)				
(1)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10) Tatal (0a/w	(h) much and [Same 000] Dart V, as lower (D) line 12.)	22,194.		
Part IX	mn (b) must equal Form 990, Part X, column (B) line 13.) ► Other Assets.	<u> </u>		
	Complete if the organization answered	I 'Yes' on Form 990), Part IV, line 11d. See Form 99	90, Part X, line 15.
	(a) De	scription		(b) Book value
(1)				
(2) (3)				
(3)				
(5)				
(6)				
(7)				
(8)				
(9) (10)				
	blumn (b) must equal Form 990, Part X, column (l	R) line 15)	►	
Part X	Other Liabilities.	D) IIIIC 10.)		
Turt	Complete if the organization answered 'Yes' on F	Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25.	
	(a) Description of liability	(b) Book value		
· /	eral income taxes			
(2)				
(3) (4)			—	
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
i otal. (Colui	mn (b) must equal Form 990, Part X, column (B) line 25.)	. •		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2018 THE CENTER FOR ANTI-VIOLENCE	11-2444676	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return. N/A	
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	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1.		
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 4a		
b Other (Describe in Part XIII.)	-	
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	
 2 Amounts included on line 1 but not on Form 990. Part IX, line 25: 		
a Donated services and use of facilities		
b Prior year adjustments	-	
c Other losses.	-	
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d .	2e	
3 Subtract line 2e from line 1.		
 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 	3	
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		
Part XIII Supplemental Information.		

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

PART X - FIN 48 FOOTNOTE

THE ORGANIZATION HAS NOT TAKEN AN UNSUBSTANTIATED TAX POSITION THAT WOULD REQUIRE PROVISION OF A LIABILITY UNDER FINANCIAL ACCOUNTING STANDARDS BOARD ("FASB") ACCOUNTING STANDARDS CODIFICATION ("ASC") 740-10, "ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES". UNDER ASC 740-10, AN ORGANIZATION MUST RECOGNIZE THE TAX BENEFIT ASSOCIATED WITH TAX POSITIONS TAKEN FOR TAX RETURN PURPOSES WHEN IT IS MORE-LIKELY-THAN-NOT THAT THE POSITION WILL BE SUSTAINED. THE ORGANIZATION DOES NOT BELIEVE THERE ARE

ANY MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, HAS NOT RECOGNIZED ANY BAA Schedule D (Form 990) 2018

PART X - FIN 48 FOOTNOTE (CONTINUED)

LIABILITY FOR UNRECOGNIZED TAX BENEFITS. THE ORGANIZATION HAS FILED IRS FORM 990 TAX RETURNS, AS REQUIRED, AND ALL OTHER APPLICABLE RETURNS IN JURISDICTIONS WHEN IT IS REQUIRED. THE ORGANIZATION'S INFORMATION RETURNS ARE SUBJECT TO REVIEW BY THE APPROPRIATE AUTHORITIES FOR A PERIOD OF THREE YEARS FROM THE DATE OF FILING. FOR THE YEAR ENDED JUNE 30, 2018, THERE WAS NO INTEREST OR PENALTIES RECORDED OR INCLUDED IN THE FINANCIAL STATEMENTS.

SCHEDULE G	Suppleme	ental Informa	tion Reg	jarding F	undraising or Gami	ng Activit	ies	OMB No. 1545-0047
(Form 990 or 990-EZ) 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.								2018
Department of the Treasury	t of the Treasury ► Attach to Form 990 or Form 990-EZ.							
Internal Revenue Service Name of the organization THE	the organization THE CENTER FOR ANTI-VIOLENCE Employer identit							
EDUC	CATION, IN	IC.					-244467	6
Part I Fundraising Act Form 990-EZ fi					on Form 990, Part IV, line	e 1/.		
 Indicate whether the a X Mail solicitations b X Internet and em 	5		ough any	of the foll e f	owing activities. Check Solicitation of non- Solicitation of gove	governmen	t grants	
c Phone solicitation	ations			g				
	Form 990, Par ighest paid ind	t VII) or entity i lividuals or enti	n connect ties (fund	tion with p	including officers, directo rofessional fundraising ursuant to agreements i	services? .		
(i) Name and address of or entity (fundrais		(ii) Activity	have custo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(or reta fundraise	nt paid to ined by) er listed in mn (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		colu		
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total. 3 List all states in which or licensing.					ontributions or has been	notified it is	exempt from	0. registration
	·						·	

Schedule G (Form 990 or 990-EZ) 2018 THE CENTER FOR ANTI-VIOLENCE

11-2444676 Page 2

Part II	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 PROM	(b) Event #2 TEN FOR TEN	(c) Other events NONE	(d) Total events (add column (a) through column (c))	
REVENUE			(event type)	(event type)	(total number)		
	1	Gross receipts	87,887.	31,889.		119,776.	
Ĕ	2	Less: Contributions					
	3	Gross income (line 1 minus line 2)	87,887.	31,889.		119,776.	
	4	Cash prizes.					
D I R	5	Noncash prizes					
	6	Rent/facility costs					
R E C T	7	Food and beverages					
E X P	8	Entertainment					
EXPENSES	9	Other direct expenses	28,108.			28,108.	
S		Direct expense summary. Add lines 4 thr	• •				
Par	11 + III						
rai	t m	\$15,000 on Form 990-EZ, line 6a.		s official 990, Fai	it iv, line 19, of te		
REVENUE			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))	
Ŭ	1	Gross revenue					
EXPEZSES	2	Cash prizes					
	3	Noncash prizes					
Ċ S T E S	4	Rent/facility costs					
	5	Other direct expenses					
	6	Volunteer labor	Yes [%] No	Yes%	Yes%		
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)			
	i Is th	er the state(s) in which the organization co ne organization licensed to conduct gaming	onducts gaming activitie g activities in each of th	es:			
10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?							

Schedule G (Form 990 or 990-EZ) 2018

Schedule G (Form 990 or 990-EZ) 2018 THE CENTER FOR ANTI-VIOLENCE	11-2444676	Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed administer charitable gaming?		No
13 Indicate the percentage of gaming activity conducted in:		0
a The organization's facility.		010
 b An outside facility. 14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco 		6
	105.	
Name ►		
Address ►	·	
 15 a Does the organization have a contract with a third party from whom the organization receives gaming reverse b If 'Yes,' enter the amount of gaming revenue received by the organization \$ and of gaming revenue retained by the third party \$ c If 'Yes,' enter name and address of the third party: 	enue? Yes d the amount	No
Name ►		
Address ►		ا اا
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 th state gaming license?	e Yes	No
b 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 ► \$		<u> </u>
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, of and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions.	any additional	V);

Department of the Treasury Internal Revenue Service

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

Name of the organization THE CENTER FOR ANTI-VIOLENCE	Employer identification number
EDUCATION, INC.	11-2444676

INVESTMENTS

CERTAIN RECLASSIFICATIONS HAVE BEEN MADE TO THE 2016 TAX RETURN FOR INVESTMENTS AND

CASH AND CASH EQUIVALENTS TO CORRESPOND TO THE CURRENT YEAR'S FORMAT.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE CENTER FOR ANTI-VIOLENCE EDUCATION, INC.'S PURPOSE IS TO WORK AS A CATALYTIC

FORCE TO EFFECT CHANGES IN THE LIVES OF WOMEN, LGBT PEOPLE, TEEN WOMEN, CHILDREN AND

OTHERS ESPECIALLY AFFECTED BY VIOLENCE IN ORDER TO CREATE A PEACEFUL, JUST AND

EQUITABLE WORLD.

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

FORM 990 IS GIVEN TO ALL BOARD MEMBERS FOR REVIEW

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

ALL SALARY RAISES ARE BASED ON AN ANNUAL REVIEW BASED ON THE PERFORMANCE OF THE

STAFF AND ARE BOARD APPROVED.

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

INFORMATION IS AVAILABLE UPON REQUEST.