	Form			Organization E				2018
Depa	artment of the nal Revenue	e Treasury	Ă.	527, or 4947(a)(1) of the In Inter social security number Ins.gov/Form990 for in				Open to Public
			year, or tax year begin		, 2018, an			, 2019
	Check if app		Jean, on tax year begin	11.1.9 //01	, 2010, 41		D Employer ident	
			<u>UTER</u> FAITH COMMU	NITY FOR DETAI	NED		46-1374	353
	X Name o	thange IM	MIGRANTS)024 S. CENTRAL				E Telephone num	
	Initial r	ICH	HICAGO, IL 6065				(773) 7	79-6011
		rn/terminated	·				G Gross receipts	\$ 851,38
	H		Name and address of principa	^{I officer} MELANIE S		H(a) Is this	a group return for sut	
			ME AS C ABOVE	MELANIE J	CHIKOKE	H(b) Are al	Il subordinates include attach a list (see in:	d ² structions) Yes
<u>i</u>	Tax-exem		501(c)(3) 501(c) () < (insert no)	4947(a)(1) or	67		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
<u> </u>	Websit		ICDICHICAGO.OR		1		exemption number	
K		rganization X	Corporation Trust	Association Other	L Year	of formation 201	.2 M State of I	legal domicile IL
[Fa		Summary efly describe I	the organization's missi	on or most significant	activities RESP(NDS ACTIVE	LY AND PUB	
a l	SU	FFERING	OF ALL INDIVIDU	JALS AND COMMU	NITIES AFFE	CTED BY IM	MIGRATION I	DETENTION,
anc			N, AND POST-DE	<u>TENTION</u> THROUG	H PASTORAL	CARE, ADVO	CĂĊY, PUBL	<u>IC WITNESS</u>
Governance		CK this box	ACTIVITIES.	n discontinued its ope			25% of its net as	
	3 Nur	mber of voting	g members of the gover	ming body (Part VI, Iir	ie 1a)		3	5015
کہ ان			endent voting members	• -))	4	
Activities			individuals employed in volunteers (estimate if		Part V, line 2a)		5	
Acti			ousiness revenue from I	•	line 12			
	b Net	unrelated bu	isiness laxable income	from Form 990-T, line	38	·	7b	
	8 Cor	tributions on	d grapts (Part VIII, Jupp	16)		F	Prior Year	Current Year
ne			d grants (Part VIII, line revenue (Part VIII, line				867,244.	763,91
Revenue		-	ne (Part VIII, column (A				2.	
č			Part VIII, column (A), lir				-20,919.	47,18
			add lines 8 through 11 ar amounts paid (Part I	· · · · · · · · · · · · · · · · · · ·		12)	846,327. 89,840.	811,15 124,00
			or for members (Part I)		-37		05,040.	124,00
			ompensation, employee		umn (A), lines 5-	10)	546,909.	496,11
Expenses	16 a Pro	fessional funi	draising fees (Part IX, d	olumn (A), line 11e)	•			
xpei		-	expenses (Part IX, col			612.		*
ш			(Part IX, column (A), Iir				149,507.	213,03
		-	Add lines 13-17 (must of	1.0	(A), line 25)		786,256.	833,15
P	19 Rev	enue less ex	penses Subtract line 1	8 from ling 12 MAY	202020		60,071.	-21,99
ats o ance	20 Tot	al assets (Pa	rt X, line 16)	<u>ا</u>		Beginni	ing of Current Year 126, 635.	End of Year 100,68
d Bal		-	Part X, line 26)	<u>oop</u>	EN, UT		14,318.	10,30
Net	22 Net	assets or fur	nd balances. Subtract li	ne 21 from line 20			112,317.	90,33
· · · · ·		Signature E						
Unde comp	er penalties o plete Declara	f perjury declare ation of preparer (e that I have examined this retu- other than officer) is based on	including accompanying s all information of which prepa	chedules and statemen irer has any knowlodge	ts, and to the best of r	ny knowledge and bel	ief, it is true, correct, and
		X _	140 mill	2			× 5/11/20	 >
Sig		Signature of	offee	5	· · ·	D	ate 1 -t	
He	re		IE SCHIKORE		<u> </u>	EXEC	UTIVE DIRE	CTOR
		Print/Type prepa				ate		PTIN
Pai	id	ABDULLAH		1 Khm,	CPA [4/21/20	Check If self employed	P01524581
)Pre	eparer	Firm's name	► IL NFP AUDIT		I			
QUs	e Only	Firm's address	564 W. RANDO		ITE #200		Firm s EIN 🟲 47	-4152589
13 		<u> </u>		60661			Phone no 312	-998-5500
J May			eturn with the preparer uction Act Notice, see t					X Yes 1 Form 990 (2
						TEEA0101L 08	100/10	

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	the organization's missi				<u></u>				
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	BY IMMIGRATION I				NTION THR	OUGH	PAS:	TORA	_لل
CARE, ADV	OCACY, PUBLIC WI	TTNESS AND OTH	ER_ACTIVITIE	<u>S.</u>		<i>_</i> _			
	tion undertake any signific	ant program services di	iring the year which	were not listed on	the prior				
Form 990 or 99	• •	ant program services at	aring the year which	were not listed on			Yes	X	Ν
	e these new services on Se	chadula ()					162		
,	ation cease conducting,		oncer in hour it ee				V	D	
	e these changes on Sched		langes in now it coi	iducts, any progr	an services.		Yes	X	ſ
	•		for each of its the	- largest scenes.					
Section 501(c) and revenue, it	ganization's program ser (3) and 501(c)(4) organiz any, for each program s	ations are required to ervice reported	report the amount	of grants and allo	ocations to othe	ers, the	total e	expens	ses
a (Code) (Expenses \$	449,638, inclu	ding grants of \$) (Revenue	\$		•	_
SEE_SCHEDU		<u> </u>	_						
3									
b (Code) (Expenses \$	118,683. inclu	ding grants of \$) (Revenue	Ś			
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Form 990 (2018) INTERFAITH COMMUNITY FOR DETAINED Partil 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 Schedule A
- 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?
- 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
- 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
- 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
- 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
- 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
- Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 8 complete Schedule D, Part III
- Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian q for amounts not listed in Part X, or provide credit courseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV
- Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V
- If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VII, IX, 11 or X as applicable
 - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part Vi
 - b Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII
 - c Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII
 - d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX
 - e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X
 - f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X
- 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII
 - **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
- b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV
- 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
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV
- Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)
- Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 lines 1c and 8a? If 'Yes,' complete Schedule G, Part II
- Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' 19 complete Schedule G, Part III
- 20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H

b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?

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

Page 3

No

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46-1374353

Form 990 (2018) INTERFAITH COMMUNITY FOR DETAINED

ra	irt iv Checklist of Required Schedules (continued)			
4			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		x
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		x
		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		
		24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
		25a		Х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25ь		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)	1		
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28Ь		x
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30		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		x
33		33		x
34		34		x
		35a		X
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
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		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		x
38	Note. All Form 990 filers are required to complete Schedule O	38	x	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		V	
1	a Enter the number reported in Roy 3 of Form 1096. Enter .0. if not applicable	-+	Yes	No
	a Enter the number reported in Box 3 of Form 1096Enter -0- if not applicable1 a0b Enter the number of Forms W-2G included in line 1aEnter -0- if not applicable1 b0			
				4

1 c

Page 4 46-1374353

Form 99 Part V	0 (2018) INTERFAITH COMMUNITY FOR DETAINED Statements Regarding Other IRS Filings and Tax Compliance (co	46-137435	3	F	'age 5
,				Yes	No
2 a Fr	ter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-				
me	ents, filed for the calendar year ending with or within the year covered by this return	2 a 12	•]
	at least one is reported on line 2a, did the organization file all required federal employmer		2 b	Х	
	te. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see in				<u> </u>
	d the organization have unrelated business gross income of \$1,000 or more during the year	ar ^y	3a		X
	Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O		36		<u> </u>
fin	any time during the calendar year, did the organization have an interest in, or a signature or other ancial account in a foreign country (such as a bank account, securities account, or other f	er authority over, a inancial account)?	4 a		x
	Yes,' enter the name of the foreign country einstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial				
	as the organization a party to a prohibited tax shelter transaction at any time during the ta		<u> </u>	i	ł
	d any taxable party notify the organization that it was or is a party to a prohibited tax shell	•	5 b		X
	Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
		and did the exercise			
SO	es the organization have annual gross receipts that are normally greater than \$100,000, a licit any contributions that were not tax deductible as charitable contributions?	-	6 a		<u>x</u>
no	Yes,' did the organization include with every solicitation an express statement that such contribut t tax deductible?	ions or gifts were	6 b		
7 Or	ganizations that may receive deductible contributions under section 170(c).		L		
	d the organization receive a payment in excess of \$75 made partly as a contribution and p	partly for goods and	 7 a	X	ئــــــ
	rvices provided to the payor? Yes,' did the organization notify the donor of the value of the goods or services provided?		7 a 7 b	X	. <u> </u>
	the organization sell, exchange, or otherwise dispose of tangible personal property for which it is		70		
	rm 8282?	as required to me	7 c		Х
d If '	Yes,' indicate the number of Forms 8282 filed during the year	7 d		، ^{بر} ،	
e Die	d the organization receive any funds, directly or indirectly, to pay premiums on a personal	benefit contract?	7 e		X
f Di	d the organization, during the year, pay premiums, directly or indirectly, on a personal ber	nefit contract?	7 f		X
	he organization received a contribution of qualified intellectual property, did the organization file required?	Form 8899	7 g		
Fo	the organization received a contribution of cars, boats, airplanes, or other vehicles, did the rm 1098-C?	-	7 h		
•	onsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the sponsoring	i		
	ganization have excess business holdings at any time during the year?		8		
•	onsoring organizations maintaining donor advised funds.				
	d the sponsoring organization make any taxable distributions under section 4966?	ican ²	9a 9b		
	d the sponsoring organization make a distribution to a donor, donor advisor, or related per ction 501(c)(7) organizations. Enter	5017	90		
	tiation fees and capital contributions included on Part VIII, line 12	10 a			
	oss receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	•	:	
	ction 501(c)(12) organizations. Enter		;		
_	oss income from members or shareholders	11 a			
	oss income from other sources (Do not net amounts due or paid to other sources		•		'·
ag	ainst amounts due or received from them)	11.6	·		
12 a Se	ction 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		12 a		
	Yes,' enter the amount of tax-exempt interest received or accrued during the year	12.b			
	ction 501(c)(29) qualified nonprofit health insurance issuers.			 _	┝╾╾┛
	the organization licensed to issue qualified health plans in more than one state?		13a		L
	te. See the instructions for additional information the organization must report on Schedu	le O			
wh	ter the amount of reserves the organization is required to maintain by the states in lich the organization is licensed to issue qualified health plans	13b	233		
	ter the amount of reserves on hand	13c			- X
	d the organization receive any payments for indoor tanning services during the tax year?	Cabada ta O	14a	<u> </u>	<u> </u>
	Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in		14b		ļ
	the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 i cess parachute payment(s) during the year?	n remuneration or	15		x
	Yes,' see instructions and file Form 4720, Schedule N				
	the organization an educational institution subject to the section 4968 excise tax on net in	vestment income?	16		X
	Yes,' complete Form 4720, Schedule O			,	(2010)
BAA	TEEA0105L 12/31/18		rorm	390 ((2018)

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Forr	n 990 (2018) INTERFAITH COMMUNITY FOR DETAINED 46-1374353		Ρ	'age 6
Pa	rt VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b be a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or char	elow, iges i	and n	for
	Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	ction A. Governing Body and Management			
			Yes	No
1	a Enter the number of voting members of the governing body at the end of the tax year 1 a 6 If there are material differences in voting rights among members 6 6 of the governing body, or if the governing body delegated broad 6 authority to an executive committee or similar committee, explain in Schedule O 6			
I	b Enter the number of voting members included in line 1a, above, who are independent 1b 6			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			v
	officer, director, trustee, or key employee?	2		<u> </u>
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		x
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7:	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		х
I	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
i	a The governing body?	8a	Х	
1	b Each committee with authority to act on behalf of the governing body?	8 b	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		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Co	de.)
			Yes	No
10 :	a Did the organization have local chapters, branches, or affiliates?	10 a		X
I	b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 ь		
11 ;	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	X	
1	Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O			<u> </u>
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	х	<u>.</u> _
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done SEE SCHEDULE Q	12 c	х	
13	Did the organization have a written whistleblower policy?	13	X	
	Did the organization have a written document retention and destruction policy?	14	X	
	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?			
	a The organization's CEO, Executive Director, or top management official SEE SCHEDULE O	15 a	х	
	b Other officers or key employees of the organization SEE SCHEDULE O	15 a	<u> </u>	
I	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)	150	^	<u> </u>
	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?	16 a		<u>X</u>
I	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			

ра	rticipation	i in joint venture	arrangements un	der applicable	federal	tax law,	а
or	ganization	's exempt status	s with respect to s	uch arrangem	ents?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed >

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_____ X Another's website X Upon request X Other (explain in Schedule O) SEE SCH. O Own website

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19	Describe in Schedule O whether	(and if so, how) the orga	anization made its	governing documents,	conflict of interest polic	y, and financial statements a	available to
	the public during the tax year	SEE	SCHEDULE	0			

TEEA0106L 12/31/18

20 State the name, address, and telephone number of the person who possesses the organization's books and records ► MELANIE SCHIKORE 10024 S. CENTRAL PARK AVE. CHICAGO IL 60655-3132 773 779-6011

16 b

TOM SSG (2010) INTERFATTI COMMONITI FOR DETAINED	40-1374333 Fay	
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Independent Contractors	Highest Compensated Employees, and	d
Check if Schedule O contains a response or note to any line in this Part VII		
Section A. Officers, Directors, Trustees, Key Employees, and Highest Co	mpensated Employees	

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1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

THEFT THE COMMUNITY FOR DESIGNED

Earm 000 (2019)

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

• List all of the organization's current key employees, if any See instructions for definition of 'key employee '

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

				(C))					
(A) Name and Title	(B) Average hours	1	s both	an o	ot che unles officer /truste	eck mor is perso and a ee)	re on	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W 2/1099-MISC)	related organizations (W 2/1099-MISC)	compensation from the organization and related organizations
(1) SUZANNE AKHRAS	2									
PRESIDENT	0	X		Х				0.	0.	0.
(2) PETE_ERICKSON	2]								
TREASURER	0	X		Х				0.	0.	0.
(3) RUDY MEDINA	2									
DIRECTOR	0	X						0.	0.	0.
(4) PAT MOTTO										
DIRECTOR	0	X					_	0.	0.	0.
_(5)_MARTHA_PIERCE	2									-
SECRETARY	0	X		X			_	0.	0.	0.
	2	x						0.	ο.	0
(7) MELANIE SCHIKORE	40	_^ _					-		U.	0.
EXECUTIVE DIR.	0			x				67,833.	Ο.	0.
				^				07,000.		0.
(9)										
(10)										·
(11)										
(12)	-									······
(13)										
(14)							-			
ВАА	1 TEEA0	107L	08/03	3/18				_		Form 990 (2018)

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Form 990 (2018) INTERFAITH COMMUNITY FO									46-137435			ge 8
Part VII Section A. Officers, Directors, Tru	· · ·	Key	En	-	-	es,	and	d Highest Con	pensated Emp	loyees	s (conti	nued)
, (A) Name and title	(B) Average hours per week	box off	. unle cer ar	Pos check	erson direct	e than is bot or/trus	h an itee)	(D) Reportable compensation from	(E) Reportable compensation from	amo	(F) stimated	her
	(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)	f org an	ipensati rom the janizatio d related anizatio	n d
(15)												
(16)		<u> </u>					-					
(17)					<u> </u>		-					
(18)	 											
(19)											•	
(20)												
(21)			-				-					
(22)							-					
(23)												
(24)												
(25)												
1 b Sub-total		.						67,833.	0.			0.
c Total from continuation sheets to Part VII, Section	on A						•	0.	0.			0.
d Total (add lines 1b and 1c)	- <u></u>						•	67,833.	0.			_0.
2 Total number of individuals (including but not limited from the organization ► 0		Istea	abov	ve) v	wno	recer	vea			ensatio		Γ
											Yes	No
3 Did the organization list any former officer, direc on line 1a? If 'Yes,' complete Schedule J for suc			key	/ em	plo	yee,	or h	nghest compensa	ted employee	3		X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	reportab er than \$1	le co 50,00	mpe 20?	ensa If 'γ	ition Yes,	and ' <i>cor</i> r	oth Iple	er compensation te Schedule J for	from	4		<u>-</u>
 5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes 	e compen ;,' <i>comple</i>	isatio ete Sc	n fr chea	om . Iule	any J fo	unre r suc	late	ed organization or erson	ındıvıdual			
Section B. Independent Contractors								·····				
 Complete this table for your five highest compen- compensation from the organization Report compen- 												
(A) Name and business add	ress							(B) Description	of services	(Compe	C) Insatio	n
												-
		· • • • •							thee			
2 Total number of independent contractors (including b \$100,000 of compensation from the organization				use I	istet	1 900	ve)		- uidi)			

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Form 990 (2018) INTERFAITH COMMUNITY FOR DETAINED Part VIII Statement of Revenue

Page 9

•	Check if Schedule O contains a response or note to any	y line in this Part VI	11		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Grfts, Grants and Other Similar Amounts	1 a Federated campaigns1 ab Membership dues1 bc Fundraising events1 cd Related organizations1 d				
intributions, id Other Sim	e Government grants (contributions) 1 e f All other contributions, gifts, grants, and similar amounts not included above 1 f g Noncash contributions included in lines 1a-1f 2,848.				
	h Total. Add lines 1a-1f	763,915.		· · · · · · · · · · · · · · · · · · ·	
Program Service Revenue	Business Code 2 a b c d e f All other program service revenue				
Pro	g Total. Add lines 2a-2f				
	 3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 	53.			53.
	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 (i) Securities (ii) Other assets other than inventory				
	b Less cost or other basis and sales expenses. c Gain or (loss)				,
venue	d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 105,946. of contributions reported on line 1c)				
Other Reven	See Part IV, line 18 a 84,039. b Less direct expenses b 40,234.				
ð	c Net income or (loss) from fundraising events	43,805.			
	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				
	and allowances a a b Less cost of goods sold b				
	c Net income or (loss) from sales of inventory				•
	Miscellaneous Revenue Business Code				
	11 a <u>MISCELLANEOUS</u> b	3, 378.	3, 378.		
	d All other revenue				1
	e Total. Add lines 11a-11d	3,378.		1	,
	12 Total revenue. See instructions	811,151.	3,378.	0.	53.

Form 990 (2018) INTERFAITH COMMUNITY FOR DETAINED

Part IX Statement of Functional Expenses

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

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

 Do not include amounts reported on lines
 (A)
 (B)
 (C)

 Total expenses
 Program service
 Management and

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22	124,000.	124,000.		
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	67,833.	67,833.	0.	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	0. 365,734.	0.	0.	<u> </u>
, 8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		270,734.	35,000.	60,000.
9	Other employee benefits	30,354.	23,703.	2,450.	4,201.
10	Payroll taxes	32,193.	25,138.	2,601.	4,454.
11	Fees for services (non-employees)				
	Management				
	: Accounting				
	Professional fundraising services See Part IV, line 17				
	Investment management fees		···		
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion				
13	Office expenses	9,039.		9,039.	
14	Information technology				
15	Royalties				
16	Occupancy	91,770.	73,438.	14,012.	4,320
17	Travel	8,200.	6,970.	820.	410
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,099.	1,553.	1,546.	
20	Interest	1,099.		1,099.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,639.	3,943.	464	232
23 24	Insurance 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)	30,684.		30,684.	
a	PROFESSIONAL FEES	31,194.		30,066.	1,128.
	MISCELLANEOUS	15,072.		15,072.	
	PRINTING_AND_PUBLICATIONS	6,897.	4,978.	586.	1,333
C	POSTAGE AND SHIPPING	4,698.	1,187.	140.	3,371.
•	All other expenses	6,645.	3,059.	3,423.	163.
25	Total functional expenses Add lines 1 through 24e	833,150.	606,536.	147,002.	79,612
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)				
			·····		Form 990 (2019)

Form 990 (2018) INTERFAITH COMMUNITY FOR DETAINED

_	rt X	Balance Sheet	TATNED	·	40-	13/4	353 Page I
		Check if Schedule O contains a response or note t	o anv line	in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing		. <u></u>	33,421.	1	22,111
	2	Savings and temporary cash investments				2	
1	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			39,000.	4	29,000
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated e Part II of Schedule L	• • • • • • • • • • • • • • • • • • •	5	•		
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), persons described in section 4958(c) employers and sponsoring organizations of section 501(c beneficiary organizations (see instructions) Complete	(3)(B), and)(9) volunta	contributing arv employees'	, +		· · · · · · · · · · · · · · · · · · ·
2	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	· · · · · · · · · · · · · · · · · · ·
!	9	Prepaid expenses and deferred charges				9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	(10 a	68,910.	L T .		
		Less accumulated depreciation	10 b	19,335.	54,214.	10 c	49,575
	11	Investments – publicly traded securities	L	<i>I</i>		11	
ł	12	Investments - other securities See Part IV, line 11				12	
	13	Investments - program-related See Part IV, line 11			· · · · · · · · · · · · · · · · · · ·	13	
	14	Intangible assets			· · · · · · · · · · · · · · · · · · ·	14	
	15	Other assets See Part IV, line 11			·····	15	
	16	Total assets. Add lines 1 through 15 (must equal line	34)		126,635.	16	100,686
	17	Accounts payable and accrued expenses			14,318.	17	10,368
	18	Grants payable				18	
	1 9	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part	IV of Sche	edule D		21	
	22	Loans and other payables to current and former offic key employees, highest compensated employees, an Complete Part II of Schedule L	ers, directi d disqualif	ors, trustees, fied persons	· · · · · · · · · · · · · · · · · · ·		
j	22	Secured mortgages and notes payable to unrelated th	hird nartie	c	·	23	
		Unsecured notes and loans payable to unrelated third		3		24	
		Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24) Corr	•	ed third parties, t X of Schedule D		25	
		Total liabilities. Add lines 17 through 25			14,318.	26	10,368
		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	ere► X	(and complete			<u> </u>
	27	Unrestricted net assets				27	90,318
	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
		Organizations that do not follow SFAS 117 (ASC 958), cl and complete lines 30 through 34.	heck here '		• •	•	i,
	30	Capital stock or trust principal, or current funds				30	·····
		Paid-in or capital surplus, or land, building, or equipr	nent fund			31	
	-	Retained earnings, endowment, accumulated income		funds	·	32	
;		Total net assets or fund balances	,		112,317.	33	90,318
ונ							

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<u>100,686.</u> Form **990** (2018)

Forn	n 990 (2018) INTERFAITH COMMUNITY FOR DETAINED 46-	1374353		Pa	age 12
Pai	rt Xî 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	8	11,1	151.
2	Total expenses (must equal Part IX, column (A), line 25)	2			150.
3	Revenue less expenses Subtract line 2 from line 1	3	-21,999		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			317.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6	-		
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O).	9			0.
10					318.
Par	rt XII Financial Statements and Reporting	**			
	Check if Schedule O contains a response or note to any line in this Part XII				Π
				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 Were the organization's financial statements compiled or roviewed by an independent accountant?.		2 a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis	ed on a		,	
Ł	b 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 separa basis, consolidated basis, or both X Separate basis Consolidated basis Both consolidated and separate basis	ate	`		
C	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	X	
	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?		3 a		X
Ł	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.	ht	3 b		
BAA	TEEA0112L 08/03/18		Form	990	(2018)

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury

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

2018
Open to Rublic

OMB No 1545-0047

Open to Public Inspection

Interna	Rev	venue Service		20 (0 mm		monucions						
Name o	f th	e organization	INTERFAITH IMMIGRANTS	COMMUNITY FOR	R DETAI	INED				imployer identifica		
Parl	1	Reason f	or Public Cha	rity Status (All or	rganizat	ions must d	omple	te this	part.)	See instruc	lions.	
		inization is n	ot a private found	dation because it is (For lines	1 through 12,	check o	nly one	box)	<u> </u>		1
1	Ē	-		es, or association of cl							K-	F
2												J
	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))											
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's											
4		1	-	tion operated in conju	unction wi	th a hospital of	lescribe	d in sec	ction 170	b)(1)(A)((1)) E	nter the hospi	tal's
		name, city,	and state									
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)										
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described rection 170(b)(1)(A)(vi). (Complete Part II)										
8		, ,	•	in section 170(b)(1)(•						
9				zation described in sec								
		or university	or a non-land-grai	nt college of agriculture	e (see instr	uctions) Enter	the nam	ie, city, a	and state	of the college of	or	
		university _										
10		An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)										
11		An organiza	ation organized ar	nd operated exclusive	ely to test	for public safe	ety See	section	1 509(a)(4).		
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g											
а		Type I. A sup organization	poorting organizati	on operated, supervise gularly appoint or elect	d. or contro	olled by its sur	ported o	roanizati	ion(s), typ	ically by giving	the supported on You must	
b		[*] managemen	upporting organiz t of the supporting lete Part IV, Secti	ation supervised or c organization vested in ions A and C.	controlled the same	in connection persons that c	with its ontrol or	support manage	ted organ the supp	ization(s), by orted organizat	having control Ion(s) You	or
С		Type III func	tionally integrated	. A supporting organizations) You must com	tion operate	ed in connection	n with, an	nd functio	onally inte	grated with, its	supported	
d		Type III non-	functionally integ	rated. A supporting org organization generally plete Part IV, Section	anization o	operated in cor	nection	with its s	supported	organization(s)	that is not	see
e		Check this t	box if the organiz	plete Part IV, Section ation received a writt inctionally integrated	en determ	ination from	he IRS					
f	Fr		per of supported	, .	Supporting	g organization						
				n about the supported	d oroaniza	ation(s)						
		ame of supported		(ii) EIN		of organization	(iv) !:		(v) Amo	unt of monetary	(vi) Amount	of other
	.,		organization	(1) 2.14	describe	d on lines 1 10 e instructions))		ion listed		see instructions)	support (see in	
							Yes	No				
		_										
<u>(A)</u>		<u> </u>				· <u> </u>		<u> </u>				
<u>(B)</u>												
(C)									ł			
(D)												
<u>(E)</u>			<u></u>									
Total												

Schedule A (Form 990 or 990-EZ) 2018 INTERFAITH COMMUNITY FOR DETAINED

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) •

Section A Public Support

360	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	691,794.	865,690.	479,103.	867,244.	763,915.	3,667,746.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	691,794.	865,690.	479,103.	867,244.	763,915.	3,667,746.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						0.
6	Public support. Subtract line 5 from line 4						3,667,746.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	691,794.	865,690.	479,103.	867,244.	763,915.	3,667,746.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	141.	120.	. 41.	2.	53.	357.
9	Net income from unrelated business activities, whether or not the business is regularly carried on					•	0.
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) SEE PART VI				63.	3,378.	3,441.
11	Total support. Add lines 7 through 10						3,671,544.
12	Gross receipts from related activ	nties, etc. (see ins	structions)			12	462,170.
13	First five years. If the Form 990 is organization, check this box and		's first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	▶ []
Sec	tion C. Computation of Pul	blic Support P	ercentage				
	Public support percentage for 20	•		e 11, column (f))		14	99.90 %
15	Public support percentage from 2	2017 Schedule A,	Part II, line 14			15	99.98 %
16a	33-1/3% support test-2018. If the and stop here. The organization				line 14 is 33-1/3	% or more, check	this box
b	33-1/3% support test-2017. If the and stop here. The organization				and line 15 is 33	3-1/3% or more, c	theck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstances	' test, check this I	box and stop her	e. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	ind-circumstances est The organiza	' test, check this t tion qualifies as a	box and stop her publicly support	e. Explain in Part ed organization	VI how the
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	structions

Schedule A (Form 990 or 990-EZ) 2018

46-1374353

Schedule A (Form 990 or 990-EZ) 2018 INTERFAITH COMMUNITY FOR DETAINED

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adula for i	Organizations Described in Section 509(a)(2)	

46-1374353

Part III' Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support						/
	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants ')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose					/	
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge					¥	
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						
Sec	tion B. Total Support				······		
	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
-	Amounts from line 6			/			
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с	Add lines 10a and 10b		/				
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI).						
	Total support. (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990, organization, check this box and	stop here		nd, third, fourth, c 	or fifth tax year as	a section 501(c)(³⁾ ► []
	tion C. Computation of Pu						·
15	Public support percentage for 20			ine 13, column (f)))	15	%
16						16	00
	tion D. Computation of Inv						
17				-	umn (t))		% ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
18	Investment income percentage f					18	%
	33-1/3% support tests – 2018. If is not more than 33-1/3%, check	this box and sto	p here. The organ	nization qualifies a	as a publicly supp	orted organizatio	n ▶∐
	33-1/3% support tests – 2017. If the line 18 is not more than 33-1/3%	6, check this box a	and stop here. Th	ne organization qu	alifies as a public	ly supported orga	
20	Private foundation. If the organi	zation did not che	ick a box on line	14, 198, OF 190, C	neck this box and	see instructions.	

Supporting Organizations Part IV

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- Did the organization have any supported organization that does not have an IRS determination of status under section 2 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and If you checked 12a or 12b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (1) its supported organizations, (11) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI
- 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
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

10b Schedule A (Form 990 or 990-EZ) 2018

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Yes

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No

Schedule A (Form 990 or 990 EZ) 2018 INTERFAITH COMMUNITY FOR DETAINED

Part IV Supporting Organizations (continued)

- 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?

b A family member of a person described in (a) above?

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.

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

- 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?
- 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s)
- **3** By 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

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

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

		Yes	No
-	1.0.	····	, ,
	1a		
1	1b		
1	1c		

Page 5



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Yes

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No

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No

No

Schedule A (Form 990 or 990-EZ) 2018 INTERFAITH COMMUNITY FOR DETAINED Part V. Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

46-1374353	Page	6
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	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	ns mu	st complete Sections A	through E
ec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5	-	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	· ·	· · · · · · · · · · · ·	
a	Average monthly value of securities	1a		
t	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		• • •	• • • •
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C – Distributable Amount		••• {	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	£	
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	÷ ·	
4	Enter greater of line 2 or line 3	4	· · · · · · · · · · · · · · · · · · ·	
5	Income tax imposed in prior year	5	•	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	·····	
7	Check here if the current year is the organization's first as a non-functionally inte		t Type III cuppertuge are	anization

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Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 INTERFAIT

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Page 7

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

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Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990 EZ) 2018 INTER

INTERFAITH COMMUNITY FOR DETAINED

46-1374353 Page 8

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

PART II, LINE 10 - OTHER INCOME

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

ADDITIONAL SUPPLEMENTAL INFORMATION

THE ORGANIZATION'S SCHEDULE A WAS COMPLETED INCORRECTLY BY THE PRIOR ACCOUNTING

FIRM. TAX YEARS 2013 THROUGH 2016 HAVE BEEN RESTATED ON THE 2018 990.

60		Sup	nlomontal Einancial	Statomonto			OMB No	1545 0047
	HEDULE D rm 990)	► Complet	plemental Financial te if the organization answered 5, 7, 8, 9, 10, 11a, 11b, 11c, 11c	d 'Yes' on Form 99	Ю, 12Ь.		20)18
Depa Intern	rtment of the Treasury al Revenue Service		► Attach to Form 990 gov/Form990 for instructions	0.			Open Inspec	toPublic.
Name	of the organization					Employer id	lentification	
	INTERFAIT IMMIGRANT	TH COMMUNITY FOR D	ETAINED			46-137	4353	
Pai	till Organizat	ions Maintaining Dong	or Advised Funds or Oth	er Similar Fun	ds or Acc			
	Complete	if the organization ans	wered 'Yes' on Form 990), Part IV, line (<u>.</u>			
			(a) Donor advised	funds	(b) F	unds and	other acco	ounts
1	Total number at e	•						
2		tributions to (during year)						
3	Aggregate value of gra	nts from (during year).	<u> </u>					
5		2	L	assets held in dor	nor advised	funds		
c	are the organizati	on's property, subject to the	organization's exclusive legal	control?		L	Yes	No No
6		poses and not for the benefit	rs, and donor advisors in writi I of the donor or donor advisor				Yes	No
Da		tion Easements.						
[r.ai	Conserva Complete	if the organization ans	wered 'Yes' on Form 990), Part IV, line 3	7.			
1		v	y the organization (check all th					····
	Preservation	of land for public use (e g , r	ecreation or education)	Preservation of	a historical	ly importa	nt land ar	ea
	Protection of	natural habitat		Preservation of	a certified	historic str	ucture	
	Preservation	of open space	,					
2	Complete lines 2a last day of the tax		neld a qualified conservation con	tribution in the form	of a conserv	vation ease	ment on th	ne
						leid at the	End of th	e Tax Year
		onservation easements			2 a			
	Ū	tricted by conservation ease			2b			
	-		fied historic structure included		2 c	··· · · · · · · · · · · · · · · · · ·		
(structure listed in	the National Register	n (c) acquired after 7/25/06, ai		2 d			
3	Number of conserv tax year <pre> </pre>	ation easements modified, trar	nsferred, released, extinguished,	or terminated by the	e organizatio	n during th	e	
4	Number of states w	here property subject to conse	ervation easement is located 🕨					
5		ation have a written policy re of the conservation easemer	garding the periodic monitoring ts it holds?	g, inspection, hand	dling of viol	ations,	Yes	No
6	Staff and volunteer	hours devoted to monitoring, i	inspecting, handling of violations	, and enforcing cons	servation ea	sements du	ring the ye	ear
7	Amount of expense ►\$	es incurred in monitoring, inspe	ecting, handling of violations, and	d enforcing conserva	ation easeme	ents during	the year	
8	Does each consei and section 170(h		n line 2(d) above satisfy the re	equirements of sect	tion 170(h)(4)(B)(I)	Yes	No
9		ble, the text of the footnote	s conservation easements in its r to the organization's financial					
Par	Complete	ions Maintaining Colle	ctions of Art, Historical wered 'Yes' on Form 990	Treasures, or (), Part IV, line 8	Other Sin 3.	nilar Ass	ets.	
1;	art, historical treas	ures, or other similar assets he	r SFAS 116 (ASC 958), not to eld for public exhibition, education notal statements that describes	n, or research in fur	ue statemer therance of	nt and bala public servi	ance shee ce, provide	t works of e,
i	historical treasures following amounts	, or other similar assets held fo s relating to these items	r SFAS 116 (ASC 958), to repo or public exhibition, education, or	ort in its revenue s r research in further	tatement ar ance of publ	nd balance ic service, j	sheet wo provide the	orks of art,
	.,	uded on Form 990, Part VIII,	line 1			►\$		
	• •	ed in Form 990, Part X				►\$	-	
2	amounts required	to be reported under SFAS	nistorical treasures, or other simil 116 (ASC 958) relating to thes	lar assets for financ se items	ial gain, prov		owing	
		on Form 990, Part VIII, line	1			►\$		
	b Assets included in		Instructions for Form 000		10/10/22	►Ş Schod		rm 990) 2018
DAA	ν Γυι Γαμειωυικ κ	eduction Act Notice, see the	Instructions for Form 330.	TEEA3301L	10/10/10	Julieu	עוב הא גרטו	111 3307 2010

Schedule D (Form 990) 2018 INTER Part III Organizations Maintai				46-13 or Other Similar As	<u>*</u>
3 Using the organization's acquisition					
items (check all that apply)				are a significant use of its	Conection
a Public exhibition		H	or exchange programs		
b Scholarly research		e 🔄 Other			
c Preservation for future gener					
4 Provide a description of the organiz Part XIII					
5 During the year, did the organization to be sold to raise funds rather the	nan to be maintaii	ned as part of the c	organization's collection	۱,	Yes No
Part IV Escrow and Custodial line 9, or reported an a				nswered 'Yes' on Fe	orm 990, Part IV,
1 a Is the organization an agent, trus on Form 990, Part X?				ner assets not included	Yes No
b If 'Yes,' explain the arrangement	in Part XIII and c	complete the follow	ing table	<u></u>	
					Amount
c Beginning balance				1 c	
d Additions during the year e Distributions during the year				1 d 1 e	
f Ending balance				1f	
2 a Did the organization include an a	mount on Form 9	90 Part X line 21	for escrow or custodia		Yes No
b If 'Yes,' explain the arrangement				-	
- · · · · · · · · · · · · · · · · · · ·		·	, · · ·		
Part V Endowment Funds. C	omplete if the	organization ar	nswered 'Yes' on F	orm 990, Part IV, I	ne 10.
	(a) Current year	(b) Prior yea	r (c) Two years bac	k (d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions	·				
c Net investment earnings, gains, and losses					
d Grants or scholarships					
 Other expenditures for facilities and programs 					
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentage		ear end balance (lir	ne 1g, column (a)) held	as	
a Board designated or quasi-endowm					
b Permanent endowment		o			
c Temporarily restricted endowmer The percentages on lines 2a, 2b, ar		100%			
3a Are there endowment funds not in t organization by	he possession of th	ne organization that a	are held and administere	d for the	Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
b If 'Yes' on line 3a(ii), are the rela	ited organizations	listed as required	on Schedule R?		3b
4 Describe in Part XIII the intended					
Part VI Land, Buildings, and		<u> </u>		·	
Complete if the organi		ed 'Yes' on For	m 990, Part IV, line	e 11a See Form 99	90, Part X, line 10.
Description of property	(a) (Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land			·		
b Buildings					
c Leasehold improvements			55,874.	10,657.	45,217.
d Equipment			13,036.	8,678.	4,358.
e Other			k		

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

► 49,575. Schedule D (Form 990) 2018

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Schedule D (Form 990) 2018 INTERFAITH COMMUNI	TY FOR DETAINE	D	46-1374353	Page 3
Part VII. Investments – Other Securities.		N/A		
(a) Description of security or category (including name of security)	Yes' on Form 990 (b) Book value			
(1) Financial derivatives		(C) Wethod of Valu	ation Cost or end-of-year market v	alue
(2) Closely-held equity interests			<u> </u>	· · · ·
(3) Other				
+			·	
(B)			····	
(A) (B) (C) (D) (E)				
(D)				
(E) (F)				
(G)				
(H)				
(I)			<u></u>	
Total (Column (b) must equal Form 990, Part X, column (B) line 12)		·····	1	
Part VIII Investments – Program Related.	'Maal an Earm 000	N/A	See Form 000 Darth	(luna 12
Complete if the organization answered (a) Description of investment	(b) Book value		on Cost or end-of-year mai	
(1)				Act Value
(2)			· · ·	
(3)				
(4)		·		
(5)				
(6)				
(7)				
(8) (9)				
(10)				
Total (Column (b) must equal Form 990, Part X, column (B) line 13)		······································	· .	
Part IX Other Assets. Complete if the organization answered	N/A	Part IV, Jupo 11d	Soo Form 990 Part)	(luno 15
(a) Des		, Fart IV, inte Tru.	(b) Boo	
(1)	- <u>F</u>			
(2)	· · · · ·	·····		
(3)				
<u>(4)</u> (5)				
(6)				
(7)				
(8)				
(9) (10)				
Total. (Column (b) must equal Form 990, Part X, column (B) line 15)		▶	
Part X Other Liabilities.	/	······································	l	
Complete if the organization answered 'Yes' on Fo		e or 11f. See Form 990,	Part X, line 25.	
(a) Description of liability	(b) Book value		, ,	
(1) Federal income taxes (2)				
(3)			,	
(4)				
(5)			• •	
(6)	·		•	
(7) (8)				⁷ •
(9)				
(10)			, , ,	
(11)			· · · · ·	
Total (Column (b) must equal Form 990, Part X, column (B) line 25)	►		i 	
2. Liability for uncertain tax positions In Part XIII, provide the text of the foo tax positions under FIN 48 (ASC 740) Check here if the text of the footnote h		ancial statements that reports	s the organization's liability for unc SEE PART	
tax positions under the 40 (ASC 740). One on here it the text of the 100th018 h	as seen provided in Fait All		~~~~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	

Schedule D (Form 990) 2018 INTERFAITH COMMUNITY FOR DETAINED	46	-1374353	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per R	eturn.	
Complete if the organization answered 'Yes' on Form 990, F	Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		1	871,551.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a Net unrealized gains (losses) on investments	2 a	1 1	
b Donated services and use of facilities	2b 60,400.	1	
c Recoveries of prior year grants	2 c	1	
d Other (Describe in Part XIII)	2 d		
e Add lines 2a through 2d		2e	60,400.
3 Subtract line 2e from line 1		3	811,151.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1			i
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII)	4b	1	
c Add lines 4a and 4b.		4c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	811,151.
Part XII Reconciliation of Expenses per Audited Financial Stateme	nts With Expenses per	Return.	
Complete if the organization answered 'Yes' on Form 990, F	Part IV, line 12a.		
1 Total expenses and losses per audited financial statements		1	893,550.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25			
a Donated services and use of facilities	2a 60,400.		
b Prior year adjustments	2b	1	
c Other losses	2 c	1	
d Other (Describe in Part XIII)	2 d	1 1	
e Add lines 2a through 2d	L. L	2 e	60,400.
3 Subtract line 2e from line 1		3	833,150.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1		
a investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)	4b		
c Add lines 4a and 4b		4c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	833,150.
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 IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER SECTION 501C3 OF THE INTERNAL REVENUE CODE, THEREFORE, THE FINANCIAL STATEMENTS DO NOT INCLUDE A PROVISION FOR INCOME TAXES. THE ORGANIZATION REVIEWS INCOME TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN INCOME TAX RETURNS TO DETERMINE IF THERE ARE ANY INCOME TAX UNCERTAINTIES. THIS INCLUDES POSITIONS THAT THE ENTITY IS EXEMPT FROM INCOME TAXES OR NOT SUBJECT TO INCOME TAXES ON UNRELATED BUSINESS INCOME. THE ORGANIZATION

RECOGNIZES TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN BAA Schedule D (Form 990) 2018

PART X - FIN 48 FOOTNOTE (CONTINUED)

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

	Suppleme	ental Informa	ition Reg	jarding F	undraising or Gami	ng Activities	OMB No 1545-0047
SCHEDULE G (Form 990 or 990-EZ)	Comple	te if the organizati organization	ion 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 the a.	2018
, Department of the Treasury Internal Revenue Service	► G		 Attach 	to Form 990 (or Form 990-EZ ructions and the latest		Open to Public
Name of the organization IN		MMUNITY F	OR DET	AINED	<u> </u>	Employer identific	ation number
Fundraising	MIGRANTS Activities. Comple	te if the organiza	ation answ	ered 'Yes' o	on Form 990, Part IV, line	46-137435 e 17	3
	Z filers are not re the organization	a second s			owing activities Check	all that apply	
a Mail solicitatio	-		ough uny	e	Solicitation of non-		
b 🔲 Internet and e	email solicitations	5		f	Solicitation of gove	-	
c Phone solicita				g	X Special fundraising) events	
d In-person sol		r oral agreement	i with any i	individual (i	ncluding officers, directo	rs trustees or key	
employees listed	in Form 990, Par) highest paid inc	t VII) or entity i dividuals or enti	in connect	tion with p	rofessional fundraising	services? under which the fundra	Yes X No
(i) Name and addres or entity (fundr		(ii) Activity	have custo	fundraiser dy or control ributions?	(IV) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
			Yes	No	. <u></u>		
1							
2							
3							
4							
				-			
5							
6							
					<u>.</u>		
7							
8							
					······································		
9							
10							
Total			<u>,</u>	, •			0.
3 List all states in wh	nich the organization	on is registered of	or licensed	to solicit c	ontributions or has been	notified it is exempt from	
or licensing		_					
							
			_				

Schedule G (Form 990 or 990-EZ) 2018 INTERFAITH COMMUNITY FOR DETAINED

Partills Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		List events with gross receipts gre				
			(a) Event #1 SPECIAL EVENTS	(b) Event #2	(c) Other events NONE	(d) Total events (add column (a) through column (c))
Ë			(event type)	(event type)	(total number)	
R m ∧ m Z ⊃ m	1	Gross receipts	189,985.			189,985.
E	2	Less Contributions.	105,946.		-	105,946.
	3	Gross income (line 1 minus line 2)	84,039.			84,039.
	4	Cash prizes				
D	5	Noncash prizes				
D - RECT	6	Rent/facility costs			· · · · · · · · · · · · · · · · · · ·	
	7	Food and beverages	24,488.			24,488.
L X P F	8	Entertainment				
EXPENSES	9	Other direct expenses	15,746.			15,746.
S	10	Direct expense summary Add lines 4 thr			•	40,234.
	_11	Net income summary Subtract line 10 fr			······	43,805.
Par	t ^a lli	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a	ition answered 'Yes	s' on Form 990, Pa	rt IV, line 19, or re	ported more than
RUVUZUU			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Ü	1	Gross revenue				
-	2	Cash prizes				
D-RECT	3	Noncash prizes				
C S T E 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	nn (d).	_	l
	ls th	er the stale(s) in which the organization content of the organization licensed to conduct gaming o,' explain	g activities in each of th			Yes No
		e any of the organization's gaming license es,' explain			-	YesNo

Schedule G (Form 990 or 990-EZ) 2018

46-1374353

Page 2

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Sch	edule G (Form 990 or 990-EZ) 2018 INTERFAITH COMMUNITY FOR DETAINED	46-1374	353	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?	to [Yes	No
13	Indicate the percentage of gaming activity conducted in			
i	a The organization's facility	13 a		90
I	b An outside facility	13b		olo
14	Enter the name and address of the person who prepares the organization's gaming/special events books and reco	rds		
	Name •			
	Address •			
	a Does the organization have a contract with a third party from whom the organization receives gaming reverses b If 'Yes,' enter the amount of gaming revenue received by the organization $\$$ $\$$ and and		Yes	No
	of gaming revenue retained by the third party ► \$ c If 'Yes,' enter name and address of the third party			
	Name ►	_		·
	Address •			ا ا
16	Gaming manager information			
	Name ►			
	Gaming manager compensation 🕨 \$	/		
	Description of services provided	, 		
	Director/officer			
17	Mandatory distributions			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
I	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	in the		
Pa	t IV Supplemental Information. Provide the explanations required by Part I, line 2b, of	columns (i	u) and (<u>v):</u>
1 41	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information See instructions.	any additio	onal	*),

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SCHEDULE I (Form 990)		Gi Gov	ants and Ot	her Assistance nd Individuals i	to Organization n the United St	ıs, ates	ŀ	OMB No 1545 0047	
				on answered 'Yes' on F	orm 990, Part IV, line 2			2010	
Department of the Treasury Internal Revenue Service			► Go to www irs	Attach to Form 99 s.gov/Form990 for the late				Open to Public Inspection	
Name of the organization	INTERFAITH CO	MMUNITY FOR D	ETAINED				Employer identific	ation number	_
	IMMIGRANTS						46-137435	53	_
		rants and Assista							—
1 Does the organiza the selection crite	eria used to award t	he grants or assistant	ce?	assistance, the grantees	engionity for the grants			X Yes No	
				inds in the United States			PART IV		
				and Domestic Gov more than \$5,000					
1 (a) Name and add or gove	fress of organization ernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amouni of non cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	1
(1)									
(2)					v				—
(2)									
<u>(3)</u>									
(4)									
	· 								
(5)									—
(6)									—
<u></u>									
<u>(7)</u>									
(8)									
2 Enter total numb	er of section 501(c)	(3) and government o	rganizations listed	I				1	0
		tions listed in the line	-				•		0
BAA For Paperwork F	Reduction Act Notic	e, see the Instruction	s for Form 990.		TEEA3901L	07/13/18	Schedu	e I (Form 990) (2018)	_

Schedule | (Form 990) (2018) INTERFAITH COMMUNITY FOR DETAINED

TEEA3902L 07/13/18

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

(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1,000	10,144.	65,146.	FMV	PASSES, MEDICAL, PHONE, SUPPLIES
4,013	48,710.	···		
		e		
	•			
	1,000	recipients cash grant 1,000 10,144.	recipients cash grant noncash assistance 1,000 10,144. 65,146.	recipients cash grant noncash assistance FMV, appraisal, other) 1,000 10,144. 65,146. FMV

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

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

TO OTHERS RELATES TO PROGRAM SERVICES.

46-1374353

Page 2

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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 2018 Open to Public Inspection

INTERFAITH COMMUNITY FOR DETAINED IMMIGRANTS

Employer identification number 46-1374353

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

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

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

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

MORNING AND AFTERNOON, MONDAY THROUGH THURSDAY.

Schedule O (Form 990 or 990 EZ) (2018)	Page 2
Name of the organization INTERFAITH COMMUNITY FOR DETAINED	Employer identification number
IMMIGRANTS	46-1374353

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

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

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

THE BOARD REVIEWS THE 990 PRIOR TO FILING.

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

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

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES COMPENSATION LEVELS FOR ALL EMPLOYEES REVIEWED BY THE BOARD.

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

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

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

4

AVAILABLE UPON REQUEST

INTERFAITH COMMUNITY FOR DETAINED IMMIGRANTS

.

April 14, 2020

To Whom It May Concern:

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

Our EIN is: 46-1374353.

We request this change be made in the IRS files.

C2

Sincerely,

Melanie Schikore Executive Director

10024 South Central Park Avenue • Chicago, IL 60655 • (872) 267-1945 • WWW.ICDICHICAGO.ORG

)



OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State

APRIL 17, 2017

6866-919-7

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

RE INTERFAITH COMMUNITY FOR DETAINED IMMIGRANTS

DEAR SIR OR MADAM

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

FEES IN THIS CONNECTION HAVE BEEN RECEIVED AND CREDITED.

SINCERELY,

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

RECEIVED APR 2 7 2017

FORM NFP 110.30 (rev Dec 2 ARTICLES OF AMENDMENT			
General Not For Profit Corporation			
Secretary of State	6 E Kana Kara Lad		
Department of Business Services 501 S. Second St, Rm. 350 Springfield, IL 62756	APR 1 7 2017		
217-782-1832 www.cyberdriveillinois.com	JESSE WHITE SECRETARY OF STATE		(
	SECHETARY OF STATE		
Remit payment in the form of a check or money order payable to Secretary of State.			Maz
	File # 68669197	Filing Fee: \$25	Approved (
———— Submit in duplicate	e Type or Print clearly in black ink	Do not write abo	ove this line

- 1. Corporate Name (See Note 1 on back.): INTERFAITH COMMITTEE FOR DETAINED IMMIGRANTS
- 2. Manner of Adoption of Amendment:

The following amendment to the Articles of Incorporation was adopted on <u>MARCH 1, 2017</u> in the manner indicated below (check one only).

- By affirmative vote of a majority of the directors in office, at a meeting of the board of directors, in accordance with Section 110.15 (See Note 2 on back.)
- By written consent, signed by all the directors in office, in compliance with Sections 110.15 and 108 45. (See Note 3 on back.)
- □ By members at a meeting of members entitled to vote by the affirmative vote of the members having not less than the minimum number of votes necessary to adopt such amendment, as provided by this Act, the Articles of Incorporation or the bylaws, in accordance with Section 110.20. (See Note 4 on back.)
- By written consent signed by members entitled to vote having not less than the minimum number of votes necessary to adopt such amendment, as provided by this Act, the Articles of Incorporation, or the bylaws, in compliance with Sections 107 10 and 110.20. (See Note 5 on back.)
- 3. Text of Amendment

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

INTERFAITH COMMUNITY FOR DETAINED IMMIGRANTS New Name

(b.) All amendments other than name change.

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

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

All signatures must be in BLACK INK.

Dated MARCH 2	2017	INTERFAITH COMMUNITY FOR DETAINED IMMIGRANTS
Month Day	Year	Exact Name of Corporation
Any Authorized Officer's Signature	1	
SISTER BETTY Smith RSM (Name and Title (type or print)	Bonro,	VICE-CHAIR

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

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

Dated				
	Month Day	Year		
	Signature		Name and Title (print)	<u> </u>
	- 3			
	Signature		Name and Title (print)	
	Signature		Name and Title (print)	
<u></u>				
	Signature		Name and Title (print)	

NOTES

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

Member approval may be.

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

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

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

5. When member approval is by written consent, all members must be given notice of the proposed amendment at least five days before the consent is signed. If the amendment is adopted, members who have not signed the consent must be promptly notified of the passage of the amendment. (Sec. 107 10 & 110.20)