· Form 990

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2018

		the Treasury			curity numbers o		-		•	c.		to Public spection	
Inter	nal Revent		<u> </u>	<u>-</u>	Form990 for inst				mation.		, 20	pection	
<u> </u>			ndar year, or tax year be		o for Constand E	, 2018, a		ing		D E-play	. 	rtion number	
В			C Name of organization Late	n American	S IOI SOCIAI AND E	CONOTIIC Develo	pment			D Employ			
님	Address		Doing business as	N 10 t-			D	la		38-1892670 E Telephone number			
	Name ch	-	Number and street (or P.O.	box if mail is	not delivered to str	et address)	Room/s	suite		E lelepno		2026	
	Initial retu		4138 W, Vemor				L				313-554-2	2025	
님		n/terminated	City or town, state or proving	ice, country,	and ZIP or loreign p	ostai code						960 440	
님	Amended		Detroit, Michigan 48209							G Gross n		869,449	
Ш	Application		F Name and address of princi		Jane Garcia		_	. К	(a) is this a g	roup return for	subordinates? (Yes 🗹 No	
_			4138 W Vernor, Detroit, N	1	······			~ H				Yes No	
<u>_</u>		npt status:	✓ 501(c)(3)	501(c) () ◀ (insert no.) L	4947(a)(1) or	<u> </u>	<i>_</i>			a list. (see in:	structions)	
<u>J</u>	Website:			 	6	1 1					number >		
				Association	U Other ►	L Yea	r of form	ation:	1969	M State	of legal don	nicile. MI	
	art I	Summa											
_	1	-	scribe the organization		_								
ဦ			ent, Inc. provides various s			s of Southwest I	Detroit ii	includii	ng transp	ortation, i	ntormation	and	
Ha.			programs, translation and										
Ž.			s box ▶ 🗌 if the organi		•		sposed	l of m	ore than		its net as		
ő			of voting members of th	_	• • •	•				3		13	
କର୍ଷ ଶ			f independent voting m) .		4		13	
Ę			ber of individuals empl	-	- /	8 (Part V, line	2a)			_5		27	
Activities & Governance			ber of volunteers (estin			(Q)				6		50	
ď			lated business revenue					• •		7a		0	
	ь	Net unrela	ated business taxable is	ncome froi	m Form 990-T, I	ine 38C.(\)	<u> </u>		<u></u>	7b		0	
	_				14/ 1		公义	<u> </u>	Prior Ye		Çun	rent Year	
9			ons and grants (Part VI	-	/ ->	· //.	₹ ()			560,005		:451,404	
Revenue												31,156	
é						19	· ·/S	₾/_		15,320		4 15,060	
_			enue (Part VIII, column				· / Ŏ	/		175,993		_327,389	
			nue-add lines 8 throug				9/12)/	1		790,513		825,009	
			d similar amounts paid	•								*	
		7											
8			ther compensation, emp	-	•	• •	≃ 10)			468,869		453,662	
Expenses			nal fundraising fees (Pa	-	• • •)		ļ			1 1 1	1.	
×			raising expenses (Part			***************************************		3 74 5 12	7 10	ri.		<u> </u>	
_			enses (Part IX, column			-				374,994		379,506	
			enses. Add lines 13-17							843,863	-4	833,168	
_	19	Revenue I	ess expenses. Subtrac	t line 18 fro	om line 12	· · · · ·	•			(53,350)	.vi	(8,159)	
ssets or Balances		T. 41	. (5					Regius	ning of Cu		End	of Year	
See			ts (Part X, line 16)					ļ		,449,319		1,441,655	
Net As	1 .		lities (Part X, line 26) .					ļ		31,182		31,677	
$\overline{}$			s or fund balances. Sub	tract line	21 from line 20	<u> </u>	·	L		,418,137		1,409,978	
	rt II 🦙		ıre Block										
			 I declare that I have examin te Declaration of prepare; (ot 								ny knowledg	e and belief, it is	
	, 0011994	alo comple	To Decimation of preparet (or	THE THAT ONC	- Lased Oil all III	TOTTING COLL OF WILLS	ii bichaic	GI 11623 C	III KIIOWII				
c:-	_ ≥	<u> </u>	one C. 10X	raco	<u> </u>	·-··							
Sig		Signat	ture of officer						Dat	· 4	/ , <i> </i>	15	
He	• 0	<u> </u>	PADEC. C	are 1	· u						26/		
		<u> </u>	or print name and title	In	mando olonos d	<u>,</u>	1.5)ote	,		l on	 '	
Pai	id <u>C</u>		e preparer's name	"68	arre's signature	eyer	17	ate 4/24	/19	Check [-	
	pärer			7		Jan		-1/-		self-emp		200543330	
Us	e Önly	Firm's nar	 			M 40005			Firm	's EIN 🕨		071689	
		Trinin s au			Bingham Farms,				Pho	ne no.		45-5370	
May	rine iRS	S discuss	this return with the pre	parer shov	vn above? (see	Instructions)						Yes No	

For Paperwork Reduction Act Notice, see the separate instructions.



Form 990 (2018)

Cat. No. 11282Y

	(2018)	rage Z
Part-		
	Check if Schedule O contains a response or note to any line in this Part III	<u> U</u>
1	Briefly describe the organization's mission:	
	To provide various social services to the residents of Southwest Detroit	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	☐ Yes ☑ No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any progra	
	services?	☐ Yes .☑ No
	If "Yes," describe these changes on Schedule O.	•
4	Describe the organization's program service accomplishments for each of its three largest program service	es, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a	locations to others,
	the total expenses, and revenue, if any, for each program service reported.	الْغ الْغ
4a		. ≍)
	Youth Program	·
		<u></u>
		
	,	
4b	(Code:) (Expenses \$ 297,437 including grants of \$) (Revenue \$)
	Senior Citizens Program	

	•••••••••••••••••••••••••••••••••••••••	·
4c	(Code:) (Expenses \$ 236,035 including grants of \$) (Revenue \$	
70	Family Service Program	······································
		······································

		* <u>.</u>
	······································	
		· -

4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	7
4e	Total program service expenses ▶ 738,223	

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Part	Checklist of Required Schedules		-	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	√	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	-	1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	.^	y
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		v
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		v
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	15 4	, , , , , , , , , , , , , , , , , , ,
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	J;	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	-	J
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	11c		1
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	11d	✓.	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111		1
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	√	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
148	Did the organization maintain an office, employees, or agents outside of the United States?	14a		-
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b	-	1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	·	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		√
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1

Part	IV Checklist of Required Schedules (continued)			
	٠,		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	<u>.</u>	1
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		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b		1
	to defease any tax-exempt bonds?	24c	 	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	-	!
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>/</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
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		1
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	, ,	1
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 d	, , ; , , , , , , , , , , , , , , , , ,	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		V
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28Ь		1
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		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		✓
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		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	•	1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	√ √	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
þ	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		1
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note . All Form 990 filers are required to complete Schedule O.	38	1	
Part				L
	Check if Schedule O contains a response or note to any line in this Part V			. 🗆
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 9	8	4	(a) 1
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	(i e
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	√ .	. E.

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		· ·	T
		2329225	Yes	No xxx/6.44
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
_	Statements, filed for the calendar year ending with or within the year covered by this return 2a 30	1 0000000		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	√	150 S.A.
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		Party.	Contraction !
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	 -	-
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	├	 -
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	40		.,
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	ECI.	MERE S
b	If "Yes," enter the name of the foreign country:			
E0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	5a	7	
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	Ė	7
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	- -	
C	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30	 	
6a	organization solicit any contributions that were not tax deductible as chantable contributions?	6a	7 1	1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			<u> </u>
b	gifts were not tax deductible?	6ь	-	
7	Organizations that may receive deductible contributions under section 170(c).	BAS S	agrico.	422
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a	12	√
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
_	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	经常		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	3	V
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f	Į.	√
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	,	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	.7h	. ==	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		经图	
	sponsoring organization have excess business holdings at any time during the year?	8	and the same of	
9	Sponsoring organizations maintaining donor advised funds.			136
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
. b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	8P	934 T	35251.07
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders		語為	
a				
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
i2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	المراجعة	·花园4093
 b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	3/12	y Tark	(4) (A)
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	1 1	ALVE TOUSE
	Note. See the instructions for additional information the organization must report on Schedule O.			
ь	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	7	1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		, ,4	
	excess parachute payment(s) during the year?	15		√
	If "Yes," see instructions and file Form 4720, Schedule N.	經濟		
6	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	۲,	1
	If "Yes," complete Form 4720, Schedule O.	學學	探蒙	戰器
		Form	1990	(2018)

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Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	, and See in:	for a	"No"
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	on A. Governing Body and Management			-
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1	3		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			***
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 1:	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		1
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		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	<u> </u>	✓
6	Did the organization have members or stockholders?	6	<u> </u>	✓
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	.7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	200	题》	金金
a	The governing body?	8a	!	
b	Each committee with authority to act on behalf of the governing body?	8b	√ .	
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	. 7	1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	nue C		1
		<u> </u>	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	· .	/
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	/	NGV 52
þ	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			No.
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	√	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	√ ;	ļ
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		,	
40	describe in Schedule O how this was done	12c	\	-
13	Did the organization have a written whistleblower policy?	13	√ _	-
14	Did the organization have a written document retention and destruction policy?	14 78 F		#35E
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	✓ <u> </u>	
þ	Other officers or key employees of the organization	15b	ノ	997788
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	****	√
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure		,	
17	List the states with which a copy of this Form 990 is required to be filed ► Michigan			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-			601(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			•
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and
	financial statements available to the public during the tax year.	1	-	
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	>	
	Mary Carmen Munoz, 4138 W Vernor, Detroit, Michigan 48209, (313) 554-2025			

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100.000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☑ Check this box if neither the organization no	r any relate	d org	anız	atio	n c	ompe	nsa	ited any currer	nt officer, directo	r, or trustee.	
(A) Name and Title	(B) Average hours per week (list any	box,	unies er and	Pos neck as pe d a d	rson lirect	e than o is both or/trus	an tee)	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organization	1
(1) Jane Garcia	10				1						
Chair	1			1				о	0	, 4	0
(2) Ago Benavides Vice Chair	2			1				0	0		0
(3) Aaron Munoz	2									,	
Treasurer				√				0	0		0
(4) Belda Garza	2										
Secretary				Y				0	0	3 '	0
(5) Juanita Hernandez	2										
Board Member		✓						0	۱۵۰	9.3	0
(6) Eva Garza Dewaelsche	2									•	
Board Member	<u></u>	\					<u> </u>	0	0	•	0
(7) Guadalupe Lara, LMSW	2										
Board Member		✓			L			0	0		0
(8) Patricia Perez Fresard	2										
Board Member	ļ	~			Ш		L	0	0		0
(9) Kenneth Dobson	2							_	_	. ;	_
Board Member		✓			L_			0	0		0
(10) Linda A Clark	2								_		_
Board Member	ļ	<u> </u>			Ш			0	0		0
(11) David Sanchez	2	i								既	
Board Member		✓						0	0	51	0
(12) Laura Reyes Kopack	2										
President and Legal Councel		✓						0	0	1	0
(13) Elena Herrada	2									, a	
Board Member		✓			Ш			0	0	,,	0
(14)	ļ									*~	
	1 1				ı			1			

Part	VII Section A. Officers, Directors, Tru	stees. Kev E	mplo	vee:	s. aı	nd H	lighe	st C	ompensated E	mplovees	(continu	ed)	
				,)					-,		
			box,	unles	eck s pe	rson	e than o	an	(D) Reportable compensation	(E) Reportable compensation	n from	(F) ' Estimated amount of	ated int of
			rook fliet and		Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)		other compensation from the organization and related organization			
(15)			ļ	<u> </u>			-			<u> </u>		_	
(16)		_			_		<u> </u>	-					· ·
(17)								-					
													6
(18)													
(19)													ť
(20)													
(21)													
(22)											r		
(23)				<u> </u>				_					t
(24)		-						-					٠.
(25)													'n
							<u> </u>	<u> </u>					
1b	Sub-total		 A	•	•		•	>	0		0		
d	Total (add lines 1b and 1c)			-	-			<u> </u>	0		0		
2	Total number of individuals (including breportable compensation from the organization)		to th	ose	list	ed a	above	e) w	ho received m	ore than \$1	00,000	of	
	· · · · · · · · · · · · · · · · · · ·												Yes
3	Did the organization list any former employee on line 1a? If "Yes," complete							mp 	oloyee, or high	est compe	ensated 	3	
4	For any individual listed on line 1a, is to organization and related organization individual	s greater tha	an \$1	50,	000	? If	"Yes	s, "	nd other comp	ensation fi	rom the	4	ي. بهاي زور تن زور تن
5	Did any person listed on line 1a receive for services rendered to the organizatio	or accrue co	mper	nsat	ion	fron	n any	un				5	1
Section	on B. Independent Contractors												
1	Complete this table for your five highes compensation from the organization. Reyear.												n's t
	(A) Name and business a	ddress							(B) Description of se	ervices	;	(C) Compensat	lioù
		- 1							· · · · · · · · · · · · · · · · · · ·				, ,
													,.
									· · · · · · · · · · · · · · · · · · ·				
	Total number of independent contrac					**		AL.	and Bakad ala		- A 14 P. S. C. S.	Sec. 3.	14247

Par	VIII	Statement of Revo		resp	onse or note t	o any line in thi	e Part VIII	<u>,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, </u>	. П
		Check ii Schedule	Contains a	resp	orise of flote	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
s, Grants	1a b c	Federated campaigns Membership dues . Fundraising events .	[1a 1b	76,471				
Contributions, Gif-3, Grants and Other Similar Amounts	d e f	Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a		1d 1e	100,605				
Contribut and Othe	g				274,328	451,404			
	2a b	Translation Services Citizenship Classes			Business Code	15,380 11,606			(1.000)
Program Service Reverue	c d e	Miscellaneous Program	Income			4,170	4,170		
Progra	f g 3	All other program ser Total. Add lines 2a-2 Investment income	f		▶	31,156			
	4 5	and other similar amount income from investmen Royalties		 npt bon	d proceeds ▶	15,060			15,060
	6a b c	Gross rents Less: rental expenses Rental income or (loss)	(f) Real		(ii) Personal				
	đ 7a b	Net rental income or of Gross amount from sales of assets other than inventory Less; cost or other basis	loss) (i) Securities	s ·	► (ii) Other				
	c d	and sales expenses . Gain or (loss) Net gain or (loss)		•	▶				
Revenue	8a	Gross income from fu events (not including \$		_					
Other Re	b	of contributions reported See Part IV, line 18 . Less: direct expenses		a b	323,016 44,440				
	9a	Net income or (loss) fi Gross income from ga See Part IV, line 19			vents . ►	278,576			
	С	Less: direct expenses Net income or (loss) fi Gross sales of in returns and allowance	rom gaming ventory, le		ties ▶				
	b b	Less: cost of goods s Net income or (loss) fi Miscellaneous R	rom sales of	b	tory ▶ Business Code				
	11a b c	Miscellaneous				48,813	48,813		77.
	d e 12	All other revenue . Total. Add lines 11a- Total revenue. See in			. •	48,813 825,009	- Transfer of the Third California		15.060

	90 (2018)				Page IV
	t-IX- Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must contain the state of the		All other omenization	ns must complete c	olumn (A)
Secul	Check if Schedule O contains a respon				
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundralsing expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				- 18 · 19
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	19,537	17,717	1,820	
10	Payroll taxes	34,723	31,656	3,067	†1
11	Fees for services (non-employees):				
a	Management				į
þ	Legal	22.607	20.506	2444	
C	Accounting	22,697	20,586	2,111	F1
d e	Lobbying		(1) 10 10 10 10 10 10 10 10 10 10 10 10 10		-
f	Investment management fees			New September 2012	· · · · · · · · · · · · · · · · · · ·
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	37,713	33,894	3,819	FT.
12	Advertising and promotion				
13	Office expenses	16,283	13,073	3,210	<u>.</u>
14	Information technology				7
15	Royalties				•
16	Occupancy	66,636	62,823	3,813	
17	Travel				· · · · · · · · · · · · · · · · · · ·
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings . Interest	39,212	9,988	29,224	
21	Payments to affiliates				.d 5
22	Depreciation, depletion, and amortization .	89,072			
23	Insurance	48,370	44,388	3,982	THE APPROPRIEST LIE GENERALIZATION
24	Other expenses. Itemize expenses not covered abovo (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Telephone and Internet	17,446	15,842	1,604	1.
b	Equipment, Leases, and Repairs	14,863		649	<i>:</i>
c	Participants, Supplies, and Costs	22,629			- 255
d	Miscellaneous	4,585	1,128	3,457	
e	All other expenses				<u> </u>
25	Total functional expenses. Add lines 1 through 24e	833,168	738,223	94,945	<u> </u>
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				
	fundralsing solicitation. Check here following SOP 98-2 (ASC 958-720) if				ş

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Part-X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X . (B) ÷ (A) Beginning of year End of year 266,115 198,368 Cash—non-interest-bearing 1 107,962 106.620 2 2 Savings and temporary cash investments 82,267 91.287 3 3 24,593 27,271 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges . 15.538 9 9,025 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 3.183.594 10b 2,626,281 Less: accumulated depreciation 10c Investments—publicly traded securities . . . 11 11 12 Investments-other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11. 13 14 14 Intangible assets 380,268 394,380 15 15 Other assets. See Part IV, line 11 16 1,449,319 1,441,655 16 Total assets. Add lines 1 through 15 (must equal line 34) . 31,182 ·31,677 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third <u>-1</u> parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 31,677 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 1,278,730 27 1,282,171 139,407 127.807 28 Temporarily restricted net assets . . 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 32 32 Retained earnings, endowment, accumulated income, or other funds. 33 1,418,137 33 1,409,978 1,449,319 **34** 1,441,655 Total liabilities and net assets/fund balances .

Form **990** (2018)

om 9	90 (2018)			Pa	ige 12
Par	Reconciliation of Net Assets			-	
	Check if Schedule O contains a response or note to any line in this Part XI	· <u>· ·</u>		• •	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		82	5,009
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u>.8</u> 3	3,168
3	Revenue less expenses. Subtract line 2 from line 1	3		(8,159)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,41	8,137
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6		K	
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		1,40	9,978
Part	XII Financial Statements and Reporting			-1/nf	
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		<u> </u>
			f Farren	Yes.	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other			3	
	If the organization changed its method of accounting from a prior year or checked "Other," exp	lain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	9,7574,01	(12/5/17
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	iled or	100		
	reviewed on a separate basis, consolidated basis, or both:			淵默	
	Separate basis Consolidated basis Both consolidated and separate basis				37 4
b	, and an engage	• • •	2b	THEKAN!	5. Zina
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		216	121	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov			, `I	
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c	√ /2	KOLNER PLAN
	If the organization changed either its oversight process or selection process during the tax year, exp Schedule O.	olain in			
3a		orth in		h.	
_	the Single Audit Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under		зь	•	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	aits.		000	(0045)
			Form	. 330	(2018)

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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization Latin Americans for Social and Economic Development 38-1892670 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). [7] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/2% 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 331/x8 of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, Type functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) is the organization (i) Name of supported organization (I) EIN (Iii) Type of organization (v) Amount of monetan (vi) Amount of (described on lines 1-10 ed in your governing support (see other support (see above (see instructions) instructions) Instructions) Yes No (A) (B) (C) (D) (E) 4.1

Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) -Part-II-(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 Calendar year (or fiscal year beginning in) (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 451,404 2,542,446 457,595 463,170 610,272 560,005 Tax revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 18 furnished by a governmental unit to the organization without charge 2.542.446 457.595 463 170 610 272 560 005 451.404 Total. Add lines 1 through 3. . . The portion of total contributions by :3 (other person each than a 1 governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 2,542,446 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total 463,170 2,542,446 457,595 610,272 560,005 451,404 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties, and income from 1 5 similar sources 13.467 16.976 15.074 15.320 15,060 75.897 7. Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 200.242 150.720 358.545 184,204 215.188 1,108,899 Total support. Add lines 7 through 10 3,727,242 Gross receipts from related activities, etc. (see instructions) 12 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f) 68 21 % 15 16a 331/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 3312% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/2% or more, check 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part	III Support Schedule for Organiz	ations Desci	ribed in Sect	ion 509(a)(2)			"/
	(Complete only if you checked t						nder Pa <u>r</u> t∕II.
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part I	l.)	<u></u>
Sect	ion A. Public Support						• / -:
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		<u> </u>				7 · · · · · · · · · · · · · · · · · · ·
2	Gross receipts from admissions, merchandise	· · · ·	-	 			ì
_	sold or services performed, or facilities		ļ	1			
	furnished in any activity that is related to the organization's tax-exempt purpose			1			
3	Gross receipts from activities that are not an			 			4,.
•	unrelated trade or business under section 513					,	71
4	Tax revenues levied for the				/	4.7	•
	organization's benefit and either paid to				/		1
	or expended on its behalf						17
5	The value of services or facilities				/		·
	furnished by a governmental unit to the		Ì		/		Ęď
	organization without charge						
6	Total. Add lines 1 through 5						
7a				/	ļ		•
	received from disqualified persons .						
b	Amounts included on lines 2 and 3		i		i		,
	received from other than disqualified	1		/			
	persons that exceed the greater of \$5,000	ļ		/			,
	or 1% of the amount on line 13 for the year		· · · · · · · · · · · · · · · · · · ·	₹			*,
C	Add lines 7a and 7b	20 317 9 14 14 14 17 17 17		504 / FF 201-06-06-06-06-06-06-06-06-06-06-06-06-06-	E. W. Williamski Pricessin (Caracian Territorian and I are	ļ
8	Public support. (Subtract line 7c from				1.54		` ",
0	line 6.)	The state of the s	Part of Parts	国外的	在1989年		•
	on B. Total Support	T (=) 0014	1 0×2045	(-) 0016	(4) 0017	(-) 2010	(f) Tôtal
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(i) IOIAI
9	Amounts from line 6		/				
10a	Gross income from interest, dividends, payments received on securities loans, rents,		/				
	royalties, and income from similar sources.		1				
ь		 					
	section 511 taxes) from businesses	/					۲۰۰
	acquired after June 30, 1975	/		:	l	5 4	יי
c	Add lines 10a and 10b	/					
11	Net income from unrelated business	-/					
••	activities not included in line 10b, whether					i	1
	or not the business is regularly carried on	/					' ;
12	Other income. Do not include gain or	1					
	loss from the sale of capital assets	ļ]			·
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,					· ·	
	and 12.)						-
14	First five years. If the Form 990 is for the	ne organization	n's first, secon	d. third. fourth	, or fifth tax ve	ar as a sectio	n 501(c)(3)
	organization, check this box and stop he						
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2018 (line to			13, column (f))		15	₹ %
16	Public support percentage from 2017 Sch					16	%
	on D. Computation of Investment In						ř.
17	Investment income percentage for 2018 (y line 13, colu	mn (1))	17	%
18	Investment income percentage from 2017	7 Schedule A, I	Part III, line 17			18	.: 7: %
19a	331/3% support tests -2018. If the organ					ore than 331/s	
	17 is not more than 331/2%, check this box						
b	331/2% support tests - 2017. If the organiz	ation did not c	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	_
_	line 18 is not more than 331/2%, check this i						
20	Private foundation. If the organization di	-	_		•		

. \$1 1.2

Part-IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		整数
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
C	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		R
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	ř	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	d in	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 77 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	题到	
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
Ь	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	IV Supporting Organizations (continued)		, 1	
		n decays	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		起繼	是是
	below, the governing body of a supported organization?	11a 11b	- :	├—
	A family member of a person described in (a) above?	11c		-
	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.	1110		L
	on b. Typo reapporting enganizations		Yès	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	灣灣		3
	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.		AT.	TEM
•		1	19.30x	34±20°
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2	EZMIZE3	645335
Secti	on C. Type II Supporting Organizations			h
		-	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	建		
	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).		是語	
Secti	on D. Ali Type III Supporting Organizations	1	ئـــــــــــــــــــــــــــــــــــــ	L
00011	on b. All Type in dupporting diganizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	W.C.		10 20
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			132
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	-	434e
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2	經濟	
3	By reason of the relationship described in (2), did the organization's supported organizations have a	734		14 Tab
•	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	1	Ĺ
	on E. Type III Functionally Integrated Supporting Organizations		13	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	ınstru	cuons	š).
a b	☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ 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 in:	structi	ions)
2	Activities Test. Answer (a) and (b) below.		Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	1200	鐵器	***********
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
_	•	2a	<u>,</u> মন্তব্যস্তর	350KK
þ	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	38.54±	303:H242
3	Parent of Supported Organizations. Answer (a) and (b) below.	W.	14.8	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a	:	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	٠,٠	

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-Part-V- Type III Non-Functionally Integrated 509(a)(3) Supporting Organization	jan	izations	P. 44
1			n in Part VI). See
instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		.3 6
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		i
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current-Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):	(1) P		STATE OF THE SAME
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	Participation of the Participation of the	Area I have a homeography straining
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		1.4
4 Cash deerned held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		1.5
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		i'i
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		5.
Section C—Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	THE PROPERTY OF THE PARTY OF TH	
2 Enter 85% of line 1.	2	新型原稿的	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	是是其他的	:
4 Enter greater of line 2 or line 3.	4		٠
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		4 3
7 Check here if the current year is the organization's first as a non-functionall	y in	tegrated Type III supporting	organization (see

-Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations (continued)	್ ಜ್ಞ
Sect	Current Year			
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers ex organizations, in excess of income from activity	empt purposes of supp	orted	-(·)
3	Administrative expenses paid to accomplish exempt pur	poses of supported org	anizations	
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			2.00 1
	Total annual distributions. Add lines 1 through 6.			· :
8	Distributions to attentive supported organizations to whice (provide details in Part VI). See instructions.	ch the organization is re	sponsive	, î
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			4
2	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			
а	From 2013	WATER DESIGNATION OF THE		EMPHANISH TANK
b	From 2014		AND REPORT OF THE PARTY OF THE	
C	From 2015			罗马斯艾斯堡里 罗
d	From 2016 , .	THE STATE OF	THE PROPERTY OF THE	13-11-12-12-12-12-12-12-12-12-12-12-12-12-
е	From 2017	西班牙斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯		AND THE SAME
f	Total of lines 3a through e		CALL THE SAME	
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2018 distributable amount			•
<u> </u>	Carryover from 2013 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	Andread State of the State of t		
4	Distributions for 2018 from Section D, line 7:			
а	Applied to underdistributions of prior years	STEEL STATE OF STATE		
b	Applied to 2018 distributable amount			1.
С	Remainder. Subtract lines 4a and 4b from 4.		RECEIVE BEAT	
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
7	Excess distributions carryover to 2019. Add lines 3j and 4c.	Are an are states and a second		
8	Breakdown of line 7:			
а	Excess from 2014 .	WITH THE COUNTY		
b	Excess from 2015			
С	Excess from 2016			
ď	Excess from 2017			
е	Excess from 2018			

Part-VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, line 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	IV, Section es 1c, 2a, 2b,					
PART II, LII	PART II, LINE 10 - OTHER INCOME - NET FUNDRAISING REVENUE - \$278,576, PROGRAM AND MISCELLANEOUS INCOME - \$79,969						
FOR A TOT	AL OF \$358,545	. 1					
		\$ -					
		·					
***************************************		<u>-</u>					
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. SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

		ganization		Employe	r identification number
Latin A	\merica	ins for Social and Economic Development, Inc.			38-1892670
Par	rt I	Organizations Maintaining Donor Adv		ds or A	ccounts.
		Complete if the organization answered *			
			(a) Donor advised funds	 	(b) Funds and other accounts
1		number at end of year			b July
2		egate value of contributions to (during year)		ļ	
3	Aggr	egate value of grants from (during year) .		ļ	
4		egate value at end of year	<u> </u>	<u> </u>	
5	Did to	he organization inform all donors and donor s are the organization's property, subject to the	advisors in writing that the assets he organization's exclusive legal control	eld in di ol?	onor advised Yes No
6	only	he organization inform all grantees, donors, a for charitable purposes and not for the beneferring impermissible private benefit?	nd donor advisors in writing that grar it of the donor or donor advisor, or for the control of t	or any o	ther purpose
Par	t II	Conservation Easements.			
		Complete if the organization answered "			
1		ose(s) of conservation easements held by the			
	_	reservation of land for public use (e.g., recreat			
		rotection of natural habitat	☐ Preservation of	a certifi	ied historic structure
_		reservation of open space			
2		plete lines 2a through 2d if the organization he	id a qualified conservation contribution	n in the	Held at the End of the Tax Year
		ment on the last day of the tax year.		₽	
а		number of conservation easements		· · -	2a
b		acreage restricted by conservation easement		· -	2b n
C		ber of conservation easements on a certified h			2c .
d		ber of conservation easements included in			
					2d
3		ber of conservation easements modified, trans	sterred, released, extinguished, or terri	ninated	by the organization during the
_	tax y	****************	at a second of the		
4		ber of states where property subject to conser			- h
5		the organization have a written policy regions, and enforcement of the conservation eas			
6	Staff	and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	g conser	vation easements during the year
7	▶	unt of expenses incurred in monitoring, inspecting	a bandling of violations, and enforcing	concent	ation assuments during the year
7	Amou ►\$	int of expenses incurred in monitoring, inspecting	g, nandling of violations, and emorcing t	CONSERVA	adon easements during the year
8	·	each conservation easement reported on line	2/d) above satisfy the requirements of	section	170/b)(4)(B)(i)
•					· · · · · · · Yes · No
•		rt XIII, describe how the organization reports o		and ave	
9		rt Alli, describe now the organization reports o ice sheet, and include, if applicable, the text o			
		nization's accounting for conservation easeme		ariciai si	describes the
Dard		Organizations Maintaining Collections		Other	Similar Assets
Part		Complete if the organization answered "		Quiei (Similar Assets.
	If the	organization elected, as permitted under SF/		FO1/07116	
14	work	s of art, historical treasures, or other similar	assets held for public exhibition ad	lucation	or research in furtherance of
		c service, provide, in Part XIII, the text of the fo			
_	-	organization elected, as permitted under SI			. 4
D	works	s of art, historical treasures, or other similar service, provide the following amounts relation	assets held for public exhibition, ed		
	(i) Re	evenue included on Form 990, Part VIII, line 1			. • \$
	(ii) As	sets included in Form 990, Part X			. ▶ \$
2		organization received or held works of art,			for financial gain, provide the
		ring amounts required to be reported under SF			4.9
а	Reve	nue included on Form 990, Part VIII, line 1 .			. ▶ \$
ь	Asset	s Included In Form 990, Part X			. > \$

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Part	Organizations Maintaining	Collections of	Art, His	torical 1	Freasures	s, or Ot	her Similar A	ssets (c	<u>ontinı</u>	ıed)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and ot						significar	it use	of its
а	☐ Public exhibition				or exchan					
b	Scholarly research		е	☐ Other	r					
C	Preservation for future generations								Ì.	. D
4	Provide a description of the organizat XIII.	ion's collections a	and expla	ain how t	hey furthei	r the org	janization's exe	mpt purp	iose in	Part
5	During the year, did the organization assets to be sold to raise funds rather								es . ⊑] No
Part									۶,	
	Complete if the organization 990, Part X, line 21.			•						m
1a	Is the organization an agent, trustee, included on Form 990, Part X?								es 🗓] No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing to	able:			Amount	• • • • • • • • • • • • • • • • • • • •	
С	Beginning balance					10				
d	Additions during the year					1d			У	
e	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amour					ustodia	account liabilit	y? □ Y	es [No
b	If "Yes," explain the arrangement in Pa									
Par										
	Complete if the organization	answered "Yes"	on For	m 990, F	Part IV, lin	e 10.			1	
		(a) Current year	(b) Pri	or year	(c) Two yea	us back	(d) Three years bad	ck (e) Fou	ır years	back
1a	Beginning of year balance [>-	
b	Contributions								<u> </u>	
С	Net investment earnings, gains, and losses								71.	
d	Grants or scholarships									
e	Other expenditures for facilities and programs									
f	Administrative expenses [
g	End of year balance [ř	
2	Provide the estimated percentage of the	ne current year en	d balanc	e (line 1g	, column (a	a)) held a	as:		•	
а	Board designated or quasi-endowmen	t 🕨	.%						Ú.	
þ	Permanent endowment ▶	. <u></u> %							χ.	
C	Temporarily restricted endowment ▶	<u></u> %						¢';	સંજે	
_	The percentages on lines 2a, 2b, and 2								ot'	
3a	Are there endowment funds not in the	possession of the	e organi	zation tha	at are held	and ad	ministered for t	ne	<u>,</u>	
	organization by:							0.0	Yes	No
	(i) unrelated organizations							3a(i)	1.0	
	(ii) related organizations			 				3a(ii)	Ĭ,	
ь 4	If "Yes" on line 3a(ii), are the related or Describe in Part XIII the intended uses							[3b		
Part			11 3 61146	***************************************	41100.		11.			
· ait	Complete if the organization		on For	m 990 F	Part IV lin	e 11a S	See Form 990	Part X	line:1	O.
	Description of property	(a) Cost or oth	er basis	(b) Cost o	r other basis ther)	(c) A	Accumulated preciation		ok value	
1a	Land			· · ·	96,616	345 KANA			<u>_</u>	6,616
b	Buildings				2,671,282	起 公司 [18]	2,255,566			,6716
c	Leasehold improvements				2,0. ,204					,
ď	Equipment				274,234	 	258,186		16	5,,048
e	Other			· · · · · · · · · · · · · · · · · · ·	141,562		112,629			8,933
	Add lines 1a through 1e. (Column (d) m	ust equal Form 99	0. Part X	. column		Oc.)	▶			7,313
	to the same and th		-, . a	,	1-//			odulo D Æ		1 2010

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-Part-VII-	Investments—Other Securities	. .			
	Complete if the organization ans	wered "Yes" on For	rm 990, Part IV, lin	e 11b. See Form	990, Part X, line
	(a) Description of security or categor (including name of security)	у	(b) Book value		of valuation of-year market value
(1) Financial	derivatives				
(2) Closely-h	neld equity interests			·	2
(3) Other					
(A)					
(B)					i,
(C)					·
(D)					ч
(E)					
(F)					-
(G)					Į.
(H)					
Total. (Column (l	b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments-Program Related	đ.	•		<u> </u>
	Complete if the organization ans	wered "Yes" on For	m 990, Part IV, lin	e 11c. See Form	990, Part X, line
	(a) Description of investment	- VI	(b) Book value	(c) Meth	od of valuation . of-year market value
(1)		· ···· - · · · · · · · · · · · · · · ·			
(2)					•
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(7)					لە.
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	o) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.	······································		THE PERSON NAMED OF THE PE	
	Complete if the organization ans	wered "Yes" on For	m 990, Part IV, line	e 11d. See Form !	990, Part X, line
				ì	(b) Book value
		a) Description		1	,
(1) Investme		a) Description			39
	(8	a) Description			
(2)	(8	a) Description			39
(2)	(8	a) Description			3(
(2) (3) (4)	(8	a) Description			39
(2) (3) (4) (5)	(8	a) Description			330
(2) (3) (4) (5) (6)	(8	a) Description			39
(2) (3) (4) (5) (6) (7)	(8	a) Description			330
(2) (3) (4) (5) (6) (7) (8)	(8	a) Description			330
(2) (3) (4) (5) (6) (7) (8) (9)	nt in Limited Partnership				334
(2) (3) (4) (5) (6) (7) (8) (9)	nt in Limited Partnership nn (b) must equal Form 990, Part X, co Other Liabilities. Complete if the organization ansi	ol. (B) line 15.)	m 990, Part IV, line		33
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Colur Part X	nt in Limited Partnership nn (b) must equal Form 990, Part X, co Other Liabilities. Complete if the organization ansiline 25.	ol. (B) line 15.) wered "Yes" on For			33
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Colur Part X	nt in Limited Partnership nn (b) must equal Form 990, Part X, co Other Liabilities. Complete if the organization ansoline 25. (a) Description of liability	ol. (B) line 15.)			39
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Colur Part X	nt in Limited Partnership nn (b) must equal Form 990, Part X, co Other Liabilities. Complete if the organization ansoline 25. (a) Description of liability	ol. (B) line 15.) wered "Yes" on For			39
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Colur Part X	nt in Limited Partnership nn (b) must equal Form 990, Part X, co Other Liabilities. Complete if the organization ansoline 25. (a) Description of liability	ol. (B) line 15.) wered "Yes" on For			39
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Colur Part X	nt in Limited Partnership nn (b) must equal Form 990, Part X, co Other Liabilities. Complete if the organization ansoline 25. (a) Description of liability	ol. (B) line 15.) wered "Yes" on For			39
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Colur Part X	nt in Limited Partnership nn (b) must equal Form 990, Part X, co Other Liabilities. Complete if the organization ansoline 25. (a) Description of liability	ol. (B) line 15.) wered "Yes" on For			39
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Colur Part X	nt in Limited Partnership nn (b) must equal Form 990, Part X, co Other Liabilities. Complete if the organization ansoline 25. (a) Description of liability	ol. (B) line 15.) wered "Yes" on For			39
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Colur Part X 1. (1) Federal in (2) (3) (4) (5) (6)	nt in Limited Partnership nn (b) must equal Form 990, Part X, co Other Liabilities. Complete if the organization ansoline 25. (a) Description of liability	ol. (B) line 15.) wered "Yes" on For			39
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Colur Part X 1. (1) Federal in (2) (3) (4) (5) (6) (7)	nt in Limited Partnership nn (b) must equal Form 990, Part X, co Other Liabilities. Complete if the organization ansoline 25. (a) Description of liability	ol. (B) line 15.) wered "Yes" on For			39
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Colur Part X 1. (1) Federal in (2) (3) (4) (5) (6) (7) (8)	nt in Limited Partnership nn (b) must equal Form 990, Part X, co Other Liabilities. Complete if the organization ansoline 25. (a) Description of liability	ol. (B) line 15.) wered "Yes" on For			39
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Colur Part X 1. (1) Federal in (2) (3) (4) (5) (6) (7)	nt in Limited Partnership nn (b) must equal Form 990, Part X, co Other Liabilities. Complete if the organization ansoline 25. (a) Description of liability	ol. (B) line 15.) wered "Yes" on For			39

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Schedu	le D (Form 990) 2018			Page 4
-Par	XI Reconciliation of Revenue per Audited Financial Statement			*
	Complete if the organization answered "Yes" on Form 990,		12a	<u></u>
1	Total revenue, gains, and other support per audited financial statements		· · · · <u>1</u>	825,009
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			4
a	Net unrealized gains (losses) on investments	2a		5
Ь	Donated services and use of facilities	2b		4
C	Recoveries of prior year grants	2c	***	
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	825,009
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	ļ		1 10 -
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		18
b	Other (Describe in Part XIII.)	4b		,3 - , 1
С	Add lines 4a and 4b			$\mathcal{L}_{\mathcal{L}} = \mathcal{L}_{\mathcal{L}}$
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5	825,009
Part				
	Complete if the organization answered "Yes" on Form 990,			
1	Total expenses and losses per audited financial statements		1	833,168
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		4
b	Prior year adjustments	2b		-
C	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		- 4 ₂ 2-
	Add lines 2a through 2d		20	2)
9	Subtract line 2e from line 1		2e 3	833,168
3		i . i		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	.		3 %
8	Investment expenses not included on Form 990, Part VIII, line 7b	48		
b	Other (Describe in Part XIII.)	4b		
	Add lines 4a and 4b		· · · · 4c	900 400
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 16.) . .	5	833,168
Provid	XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			
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Schedule D (Fo	m 990) 2018		- Page 5
Part XIII	Supplemental Information (continued)		
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047 2018

	ment of the Treasury I Revenue Service	•		tach to Form Form990 for i		990-EZ. nd the latest informa:	tion.	Open to Public Inspection
	of the organization						Employer Identifi	cation number
Latin .		al and Economic D						-1892670
Par	Fundrai Form 99	sing Activities. 0-EZ filers are i	. Complete if th not required to	e organiza complete	ation ansv this part.	vered "Yes" on I	Form 990, Part IV,	line 17.
1	Indicate wheth	er the organization	on raised funds t		_	•	heck all that apply.	
a	Mail solicit			_		on of non-govern		-
b b	☐ Internet an	d email solicitations	ons	f L		on of government fundraising events		
d	☐ In-person s			9 -	, opoolai	and along or one		4 -
2a	Did the organi	zation have a wri	tten or oral agree	ement with	any individ	lual (including offi	cers, directors, trus	tees,
							fundraising services	
Ь		e 10 highest paid at least \$5,000 by			Iraisers) pu	irsuant to agreem	ients under which tr	ne fundraiser is to be
	(i) Name and addressor entity (fun		(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vf) Amount paid to (or retained by) organization
-			· · · · · · · · · · · · · · · · · · ·	Yes	No			4.
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7								
8								
9								. :
10								. 25
Total					>			
3			nization is regist	tered or lice	ensed to s	olicit contribution	s or has been notifi	ed it is exempt from
			•					
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	*							
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	edule G art II	(Form 990 or 990-EZ) 2018 Fundraising Events. Cor	nplete if the organizati	on answered "Yes" or	n Form 990, Part IV, lines 1	Page 2
		than \$15,000 of fundraising gross receipts greater that	n \$5,000.			and ob. List events with
			(a) Event #1 Annual Luncheon (event type)	(b) Event #2 Holiday Festival (event type)	(c) Other events Miscellaneous (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	121,382	40,081	161,553	1. 1323,016
<u>~</u>	2 3	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes			400	; ;
	5	Noncash prizes				, Ed
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				*
Dire	8	Entertainment		-		ų.
	9	Other direct expenses .	41,561	2,735	144	. 44,440
Pa	10 11 ii iii	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if the	act line 10 from line 3, co	olumn (d)	▶ .	278,576 or reported more than
		\$15,000 on Form 990-E2	Z, line 6a.			(d) Total gaming (add
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	col. (a) through col (c))
æ	1	Gross revenue				. *
Ses	2	Cash prizes				. ,
irect Expenses	3	Noncash prizes				ne'
Direct	4	Rent/facility costs				; ;
	5	Other direct expenses .	☐ Yes %	☐ Yes %	☐ Yes %	Henris Treatment of
	6	Volunteer labor	□ No 70	□ No //	□ No //	
	7	Direct expense summary. Ad	d lines 2 through 5 in co	olumn (d)	▶	
	8	Net gaming income summary	. Subtract line 7 from lin	ne 1, column (d)		c
9	a Is	nter the state(s) in which the org the organization licensed to co "No," explain:	onduct gaming activities	in each of these states		. □ Yes □ No

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

□ Yes '□ No b If "Yes," explain:

Schedu	ule G (Form 990 or 990-EZ) 2018		, 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 to administer chantable gaming?		
13	Indicate the percentage of gaming activity conducted in:		•
а	The organization's facility		%
b	An outside facility		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		1 *
	Address ▶	٠	;; <u>Y</u>
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		□ No
þ	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	:	:
_	amount of gaming revenue retained by the third party ▶ \$	Ĭ	;
C	If "Yes," enter name and address of the third party:		
	Name ►		
	Address ►	·	
16	Gaming manager information:		•
	Name ►		·
	Gaming manager compensation ▶ \$:
	Description of services provided ▶		·
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		.
		•	ŗ.
_	retain the state gaming license?		☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$	· ·	; ; ;
Part			
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			-;

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer Identification number

Latin Americans for Social and Economic Development, Inc	30-1092070
Form 990, Part VI, Question 11a - The Form 990 is reviewed and approved by the Chair and Treasurer.	-
Form 990, Part VI, Question 12c - Conflicts of interest forms are completed and filed with management period	ically
Form 990, Part VI, Question 15a, Compensation of the Operations Manager is determined solely by the Board	d and is based upon comparable
positions and performance.	
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

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

► Go to www.irs.gov/Form990 for instructions and the latest i ► Attach to Form 990.

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2018

OMB No. 1545-0047

Open to Public Inspection Employer identification number

(f) Direct controlling entity Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. 38-1892670 (e) End-of-year assets (d) Total income Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (c) Legal domicile (state or foreign country) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity Latin Americans for Social and Economic Development, Inc. Part PartII

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(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(c) (d) Legal domicile (state Exempt Code section or foreign country)	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	12(b)(13) olled ty?
						Yes	Š
(1)							
(2)							
(6)							
(4)			·				
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لق.				i.		-	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	0.	Cat. N	Cat. No. 50135Y		Schedule R (Form 990) 2018	(Form 99	0) 201

(i) Section 512(b)(13) controlled entity: (k) Percentage ownership 5 ş i Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Yes General or managing partner? 9N Percentage ownership Yes į > ε (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) 1 (g) Share of end-of-year assets į t (h) Disproportionate allocations? å > (f) Share of total income Yes (g) Share of end-of-9 (e)
Type of entity
(C corp, S corp, or trust) (f) Share of total income (d)
(Direct controlling entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512—514) Unrelated (c) Legal domicile (state or foreign country) . / (d)
(Direct controlling entity Primary activity (c) Legal domicile (state or foreign country) Ξ (b) Primary activity Name, address, and ElN of related organization Real Estate (1) Vernor Scotten, 4138 W Vernor, Detroit, Mi 20-3618861 (a)
Name, address, and EIN of
related organization E E Part III Part IV 9 8 0 € 5 Ø ල Ŧ 9 9 8

Schedule R (Form 990) 2018

Schedule R (Form 990) 2018

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

Note: Complete line 1 if any entity is listed in Parts II. III. or IV of this schadule				Yes
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	e or more related organ	izations listed in Par.	s II-IV?	21.1
			•	1a >
b Giff, grant, or capital contribution to related organization(s)				1b /
c Giff, grant, or capital contribution from related organization(s)				10
d Loans or loan quarantees to or for related organization(s)				10
Loans or loan quarantees by related organization(s)		• • • •		2 4
				> Contraction of the Contraction
6 Dividends from value or animaticals				過ぎ、電気はこう
Dividends from related organization(s)	•			>
	•			1g /
h Purchase of assets from related organization(s)				+
i Exchange of assets with related organization(s)				- -
j Lease of facilities, equipment, or other assets to related organization(s)			• •	-
				新教育
k Lease of facilities, equipment, or other assets from related organization(s)				
l Performance of services or membership or fundraising solicitations for related organization(s)				>
m Performance of services or membership or fundraising solicitations by related organization(s)				1m /
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).	•	•		-tu
Sharing of paid employees with related organization(s)				40
	•	•	•	
p Reimbursement paid to related organization(s) for expenses	•		•	10
q Reimbursement paid by related organization(s) for expenses		•	•	100
	•			
r Other transfer of cash or property to related organization(s)	•			Tr American
s Other transfer of cash or property from related organization(s)				- >
2 If the answer to any of the above is "Yes," see the instructions for information on who must o	complete this line, including covered relationships and transaction thresholds.	uding covered relation	uships and transacti	on thresholds.
	,	2000	מיים משוופרטי	011 111 021 010
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	g amount involved
(1)				
	,			
(3)	;			
(4)				
		,		
(9)		-		•
			Schedule	Schedule R (Form 990) 2018

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

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

(a) (b) (c) (d) (e) (d) (e) (f) (f) (d) (e)	(e)	(9)	6	(9)	9	(a)	ε	e	€	3
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income (related, unrelated, excluded from tax under from tax under excluded from tax under excluded	Are all partners section 501(c)(3) organizations?	to tal	Share of end-of-year assets	Disproportionate allocations?	Code amount of Schr (Forn	Gen mar pag	Percentage ownership
			38CIIONS 312-314)	Yes No			Yes No	· · · · ·	Yes No	
(1)										:
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Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions. 1

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