9

Form **990** 

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

OMB No 1545-0047

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

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

2018

Department of the Treasury

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

Open to Public

Inter		nue Service	Go to www.irs.gov/Form990 for instructions and the latest i				mspect	UII
<u>A</u>	For the	e 2018 cale	ndar year, or tax year beginning January 1 , 2018, and ending	g Dec	ember		18	
В	Check I	f applicable	C Name of organization Institute of Grace		D En	nployer iden	tification nu	ımber
	Address	s change	Doing business as		1	52-2	350837	
	Name c	hange	Number and street (or P O box if mail is not delivered to street address) Room/sur	te	E Tel	ephone num	ber	
	Initial re	turn	1221 Van Buren St NW #202-A			301-2	54-5431	
	Final retu	um/terminated	City or town, state or province, country, and ZIP or foreign postal code					
	Amende	ed return	Washington, D.C. 20012		<b>G</b> Gr	oss receipts	\$	81881
	Applica	tion pending	F Name and address of principal officer	H(a) Is this	a group ret	um for subordina	<sub>ites</sub> , 🗌 Yes	✓ No
			same as C above	H(b) Are	ali suboro	dinates includ	ed? 🗌 Yes	□ No
<u> </u>	Tax-exe	mpt status	✓ 501(c)(3)	If	"No," att	tach a list (se	ee instructio	ns)
J	Website		//instituteofgrace org/	H(c) Gro	up exem	ption numbe	r Þ	
K	Form of	organization	✓ Corporation Trust Association Other ► L Year of formati	on 200	2 M	State of lega	I domicile	DC
	art I	Summ						
	1		scribe the organization's mission or most significant activities.					
ė			lucation, healthcare, and charitable services to underprivileged people in Haiti an	d translation	n servi	ces to migra	ants	
E S		in the U S					••	
Ę	2		s box ▶ ☐ if the organization discontinued its operations or disposed of	of more th	an 25%	6 of its ne	t assets	
Governance	3		of voting members of the governing body (Part VI, line 1a)		.	3		9
<u>ن</u> ھ	4		of independent voting members of the governing body (Part VI, line 1b)		·	4		9
es	5		aber of individuals employed in calendar year 2018 (Part V, line 2a)		·	5		0
ž	6		nber of volunteers (estimate if necessary)	• •	. ⊢	6		50
Activities &	7a		elated business revenue from Part VIII, column (C) line		·  -	7a		0
_	Ь		ated business taxable income from Form 990-I Income 5.	٦.	_	7b		
_	-	ivet dille	aced becomes taxable interior from the control of t	OPnor			Current Ye	
	8	Contribut	1.61	8		162	-	81881
Revenue			ions and grants (Part VIII, line 1h)	2		0		0.001
Ven	9	-	service revenue (Part VIII, line 2g)	2		0		
æ	10	Otherne	enue (Part VIII, column (A), lines 5, 6d, 8c oc. 10c and EN, UT			0		
	11	Tetal ross	nue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	_	100	162		81881
	12 13		nd similar amounts paid (Part IX, column (A), lines 1–3)			380		5735
	14		paid to or for members (Part IX, column (A), line 4)			0		
	15	-	other compensation, employee benefits (Part IX, column (A), lines 5–10)		800		1100	
Expenses	i					0		
ë	16a		nal fundraising fees (Part IX, column (A), line 11e)		·			
Ä	b		draising expenses (Part IX, column (D), line 25)		102	001	. +	94774
	17	-	penses (Part IX, column (A), lines 11a–11d, 11f–24e)		102			101608
	18	•	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)			109)		(19728)
	19	Revenue	less expenses. Subtract line 18 from line 12	Seginning of			End of Yea	
sets or	00	T-4-1	<u>-</u>			263		112636
Lsse Bala	20		ets (Part X, line 16)		102	0		0
Net As: Fund B	21		lities (Part X, line 26)		122	363		112636
	22		s or fund balances. Subtract line 21 from line 20		102	.303		112030
	rt II				. 41 1			h-1-4 -4
			y, I declare that I have examined this return, including accompanying schedules and staten ate Declaration of preparer (other than officer) is based on all information of which preparer			st of my knov	vieoge ano	Deller, It is
	-,		10.5					
Sig	n	Sign	ture of officer		Date			
He		N Signa	WID P. GRAVES, TREASURER	,	Julio 4	4/12/1	9	
пе	E		or print name and title			11011	1	
		Print/Tur	pe preparer's name Preparer's signature Dat	le			PTIN	
Pa			to proper of o name			eck I if		
Pre	epare	er				f-employed		
	e On	ly Firm's na			ırm's EIN	<u> </u>	-	
			idress >	Į P	hone no			
Ma	the If	⊰S discuss	this return with the preparer shown above? (see instructions)			<u></u>	Yes	∐ No

		. ugc =
Part		
	Check if Schedule O contains a response or note to any line in this Part III	. <u> </u>
1	Briefly describe the organization's mission:	
	To provide educational opportunities and health care services to poor and under-privileged children in Haiti,	
	especially around the areas of Merger and Port-au-Prince. We also work with Protestant churches in promoting	
	pastoral leadership. We also work in the United States with immigrants and language skills and support	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	✓ 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 program	
	services?	✓ No
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured accomplishments for each of its three largest program services, as measured accomplishments for each of its three largest program services.	
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	others,
	the total expenses, and revenue, if any, for each program service reported.	
	(0   1   1   1   1   1   1   1   1   1	<u> </u>
4a		0)
	Education Provided schooling from age 3 to grade 8 in Merger, Haiti, through Ecole Gueny Filostin  This program includes daily meals. We also offer language and computer training	•••
	We also support the Universite de la Grace on the Merger campus, offering classes in business, agronomy, and theology	
	we also support the Oniversite de la Grace on the Merger Campus, Orlening Classes in Dusiness, agronomy, and theology	
		• • • • • • • • • • • • • • • • • • • •
4b	(Code ) (Expenses \$ 19827 including grants of \$ 0 ) (Revenue \$ 0	0)
	Health Care Service We operate a medical clinic in Merger, serving the school children and the local population,	
	and employing Haitian medical workers. This effort includes mobile clinics and dental services	
	We are also helping with the funding and supplies for building intended to operate as a hospital	
	•••••	
4c	(Code:) (Expenses \$	0)
	We host seminars in church leadership, medical care, community health, business training, English skills,	• ′
	and computer training. The IOG works with many Protestant churches in Haiti and the U.S.	
4.4	Other program conjugat (Decembe in Schodule C.)	
4d	Other program services (Describe in Schedule O.) (Expenses \$ 9007 including grants of \$ 0 ) (Revenue \$ 0 )	
4e	Total program service expenses ► 80989	
76	Total program control expenses F	

ADFO

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	<b>√</b>	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		<b>√</b>
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		<b>√</b>
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		<b>√</b>
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		<b>√</b>
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		<b>\</b>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<b>√</b>
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		1
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		<b>√</b>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	<b>√</b>	
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		<b>√</b>
С	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		<b>√</b>
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		<b>√</b>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<b>✓</b>
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	11f		<b>√</b>
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>✓</b>
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		<b>✓</b>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>✓</b>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	✓	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<b>√</b>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16	✓	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<b>✓</b>
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		<b>√</b>
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		<b>✓</b>
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<b>\</b>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		<b>√</b>
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		<b>√</b>
		For	n <b>990</b>	(2018)

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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		<b>√</b>
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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<b>✓</b>
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
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		<b>√</b>
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		<b>✓</b>
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).		·	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<b>√</b>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<b>√</b>
С	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		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30 31		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u> </u>
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		<b>✓</b>
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		✓
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		✓ ✓
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	554		<del>-</del>
b	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		<b>✓</b>
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		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19° <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	✓	
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<del></del>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			1
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	) !		,
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		✓
	<del></del>	Fort	n <b>990</b>	(2018)

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
	• • • • • • • • • • • • • • • • • • • •	NA CHARLES	Yes	No
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	otatements, med for the easendar year ending with or within the year develop by the retain			4.7
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	702-07400780	CONTRACTOR
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<b>-</b>
b	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,	4-		<b>,</b> .
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	POLST BE	15/10
b	If "Yes," enter the name of the foreign country:	100	λ	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	5a		<b>J</b>
5a	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	-	1
b	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 charitable contributions?	6a		1
<b>.</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or			Ť
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
a	and services provided to the payor?	7a		172 (251/1500) <b>√</b>
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	Ģ.		13.0
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	ŀ	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓
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	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			al mark
•	sponsoring organization have excess business holdings at any time during the year?	8	4342.438841	<b>✓</b>
9	Sponsoring organizations maintaining donor advised funds.			للبيكا
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		\ <u>\</u>
. ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	Serve	V344 39***
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12	1		1.0
. b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter.	1		
11 a	Gross income from members or shareholders		400	
b	Gross income from other sources (Do not net amounts due or paid to other sources			
b	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	***************************************	<b>√</b>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	<del>[</del> ]	3.5	
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		✓
	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<b>√</b>
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			
	excess parachute payment(s) during the year?	15	V26-38000000	<b>√</b>
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	%(2000) (1000) (1000) (1000) (1000)	<b>√</b>
	If "Yes," complete Form 4720, Schedule O.		000	90:25 A

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	and See ins	for a structi	"No" ions.
	Check if Schedule O contains a response or note to any line in this Part VI		•	<u>. Ll</u>
Section	on A. Governing Body and Management		Yes	No
4.	Enter the number of voting members of the governing body at the end of the tax year . 1a 9	To the	100 m	***
1a	If there are material differences in voting rights among members of the governing body, or		220	
	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 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
<del></del>	any other officer, director, trustee, or key employee?	2		<b>√</b>
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		<b>✓</b>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<b>V</b>
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		<b>/</b>
6	Did the organization have members or stockholders?	6		<b>-</b>
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,			١.
	stockholders, or persons other than the governing body?	7b	estercine"	√
, 8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	8a		39223
a	The governing body?	8b	<b>\</b>	-
d	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	-00	•	<u> </u>
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C	ode.)	ļ
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		<b>/</b>
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	<b>✓</b>	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	1000	050	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		<b>/</b>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 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		<b>✓</b>
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?			
а	The organization's CEO, Executive Director, or top management official	15a		✓
b	Other officers or key employees of the organization	15b		<b>✓</b>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
'16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	1	Mar.	SA
-	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		
Section	on C. Disclosure	1.00		1
17	List the states with which a copy of this Form 990 is required to be filed ▶ All CFC approved states			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-	Γ (Sec	tion 5	501(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 financial statements available to the public during the tax year.	erest	policy	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re Jean Filostin, 1221 Van Buren St. NW #202-A, Washington, D.C. 20012	cords	<b>&gt;</b>	

Part VII	Compensation of Officers,	Directors, Trustees	, Key Employees	, Highest	Compensated	Employees,	, and
	Independent Contractors						
	Check if Schedule O contains	a response or note to	any line in this Par	t VII			. П

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	atic	n c	ompe	ensa	ited any currer	t officer, directo	r, or trustee
				(6	C)					
(A)	(B)	l			ition			(D)	(E)	(F)
Name and Title	Average		(do not check more than one box, unless person is both an Reportable						Reportable	Estimated
	hours per	office	er and			or/trus		compensation	compensation from	amount of
	week (list any hours for	악핊	Ins	윺	ē	en F	Fo	from the	related organizations	other compensation
	related	d live	Ē	Officer	y en	ploy	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted		١٥		Key employee	8 6		(W-2/1099-MISC)		organization and related
	line)	rus	🛱		yee	mpe				organizations
		8	Institutional trustee			Highest compensated employee				
			"			<u>8</u>	_			
(1) Jean Filostin	40									
Executive Director, Chair of the Board	†	1		1				18695	0	0
(2) Marilyn James	3			_						
Director	†	1						0	0	0
(3) Dr Lorenzo Hilliard	0									
Consultant	†	<b>✓</b>						0	0	0
(4) Danielle Dyer	1		l							
Secretary		1		✓				0	0	0
(5) Merelus G Filostin	0									
Director		✓					<u> </u>	0	0	0
(6) Rev David Graves	25									
Treasurer		✓		✓	<u></u>			0	0	0
(7) Duane Shie	8		ł					1		_
Director	ļ	✓	ļ				L	0	0	0
(8) Dr Marlene St-Phard	0							_		_
Director		<b>✓</b>		ļ	<u> </u>		<u> </u>	0	0	0
(9) Mario Dieudonne	2		l	_				_		
Vice Chair		<b>✓</b>	<u> </u>	✓	ļ			0	0	0
(10)	<del> </del>									
(11)			-							
							<u> </u>			
(12)										
(13)										
1			<u> </u>	<u> </u>			$oxed{oxed}$			
(14)	ļ									
			<u> </u>							

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees	(contin	ued)
					•	C)					1	
	(A)	(B)	(do r	ot ch		more	e than	one	(D)	(E)	}	(F)
	Name and title	Average hours per	box,	unles	s pe	rson	is both	n an	Reportable compensation	Reportation Compensation		Estimated amount of
		week (list any	<del> </del>		_	1	or/trus	<u> </u>	from	related		other
		hours for	or de	nstit	Officer	Key employee	햹	Former	the	organizati (W-2/1099-f		compensation from the
		related organizations	2 E	ut o	면	쁡	est c	Ē	organization (W-2/1099-MISC)	(00-2/1099-1	vii3C)	organization
		below dotted	9 =	nali		toye	Ĕ					and related
		line)	Individual trustee or director	Institutional truster		ø	Dens					organizations
			"	e			Highest compensated employee					
(15)		<del> </del>				_	┝▔					
<u> </u>	·····	<b>†****</b>	İ								Ì	
(16)					r -				<del></del>			
3		†	1	ļ							ļ	
(17)						j						
(18)												
(19)		<u></u>										
(20)												
-	·											
(21)		ļ										
		<u> </u>										· · · · · · · · · · · · · · · · · · ·
(22)												
(00)		<u> </u>						-				
(23)			{									
(24)								$\vdash$	<del>_</del>			
(24)		<b></b>										
(25)	<del></del>			-				-				
(20)	·····											
1b	Sub-total				-			<u> </u>			0	0
C	Total from continuation sheets to Part		n A					<b>•</b>	11 16		- 0	0
d	Total (add lines 1b and 1c)	<i>.</i> .						<b>&gt;</b>	14049.		0	0
2	Total number of individuals (including but	not limited	to th	ose	list	ed a	above	e) w	ho received me	ore than \$1	00,000	O of
	reportable compensation from the organi											
									-,			Yes No
3	Did the organization list any former of	ficer, direc	tor, c	r tr	uste	ee,	key e	emp	loyee, or high	est compe	nsate	THE REAL PROPERTY.
	employee on line 1a? If "Yes," complete S	Schedule J	for su	ıch i	indi	vidu	ıal					3 🗸
4	For any individual listed on line 1a, is the	sum of rep	oortal	ole d	com	per	isatio	n a	nd other comp	ensation fr	om the	e to a rem
ı	organization and related organizations	greater that	an \$1	50,0	000	? If	"Ye	s, "	complete Sch	edule J fo	r sucl	
	ındıvıdual		•			•			· · ·		•	4 /
5	Did any person listed on line 1a receive o										lividua	
	for services rendered to the organization?	? If "Yes," c	ompl	ete :	Sch	edu	ile J f	or s	uch person	<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>	5 \
Section	on B. Independent Contractors									·		
1	Complete this table for your five highest of											
	compensation from the organization. Rep	ort compe	nsatio	n to	or th	e ca	alend	ar y	ear ending wit	n or within	the or	ganization's tax
	year.							1				
	(A) Name and business addi	ress							(B) Description of se	ervices		(C) Compensation
None												
140116			_								-	<del> </del>
			_									-
												<del></del>
					-				<u> </u>			- <del></del>
2	Total number of independent contracto	rs (includin	ng bu	t no	at I	mit	ed to	th	ose listed abo	ive) who		
4	received more than \$100,000 of compensation								ose listed abt	,, WITO		
			;	۰۰ ۰۰۰ س					-	1	24441.744.14C15	COMMANDED TO SERVICE STREET, S

Par	t VIII	Statement of Reve	enue					
		Check if Schedule C	contains a r	esponse or note t	o any line in this	s Part VIII	<u> </u>	<u> </u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Grants	1a	Federated campaigns	s 1	a 81	100000000000000000000000000000000000000	466	7.7	
irar	b	Membership dues	<del>1</del>	<b>b</b> 0		4.0		
Ę,	c	Fundraising events .	. 1	c C		12550	Control of the Control	
Gifts, ilar Ar	d	Related organizations		d C				
S, C	e	Government grants (cor		<b>e</b> 0				
io Si	f	All other contributions, g	ufts, grants,	-				
the the		and similar amounts not inc	cluded above   1	f 81800				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions include	ded in lines 1a-1f	\$ 4503				
Contributions, and Other Sim	h	Total. Add lines 1a-1	t	•	81881		752.00	
				Business Code	<b>对于</b>	SECTION AND AND ASSESSMENT	ich each and	WESTER TO THE ST
Program Service Revenue	2a							
æ	b							
ice	С							
Sen	d							
Ē	e							
ogra	f	All other program ser						
<u> </u>	g	Total. Add lines 2a-2	?f <u></u>	<u> </u>	0		24.2	95.000000000000000000000000000000000000
	3	Investment income		ridends, interest,				
		and other similar amo	-	•	. 0	<del> </del>		
	4	Income from investmen	it of tax-exempt	bond proceeds ►	0			
	5	Royalties			0	A STATE OF THE STA	Tris, environe expression assessment of retires	a at the state of
			(i) Real	(ii) Personal				
	6a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)			- A-	\$2.600 C. S.		
	d	Net rental income or	` <del></del>	•	0	CONC. AC PROJECTO A DIES PARADA	COLOR SALVE VIEW COMMONS	
	7a	Gross amount from sales of	(i) Securities	(II) Other			100	
		assets other than inventory				95.5		
	b	Less cost or other basis		i		151		
		and sales expenses					17 (18)	
	ا	Gain or (loss)			The state of the s		in the state of th	
	d	Net gain or (loss) .	•		O CONTRACTOR OF THE PROPERTY O	GATTONIAL TRANSLA	ALTO SALVE DE SALVE	Serving Colonial Colonia Colonial Colonial Colon
ō		Gross income from fu	ındraınına			10 and 10 an		
enne	8a	events (not including \$	muraising		12.0		Sec. 4	
-		of contributions reporte	ed on line 1c)		and the second	and the Carle of the Carle of the Carle		
Ē		See Part IV, line 18	ed on line 10).	а			Applied Section	ing a constitution parties in the additional
Other Re	۱.	Less. direct expenses		b				
Ó		Net income or (loss) f		~	0	51075 747-7592	(CV)0020000000000000000000000000000000000	38635544710344724 27854964
		Gross income from ga				Coreculation		N. VA. T. P. C. DOVERNO
	<b>J</b>	See Part IV, line 19 .		a	- Carlo		100	
	ь	Less: direct expenses		b	To the same of the	SPREED AND SPREED	1,247	
	c	Net income or (loss) f			0	TO TO A CONTRACT OF THE PROPERTY OF THE PARTY OF THE PART	4.22.20	CARDO SERVINAS 0000 NO DEL 417000-0
		Gross sales of in			2022.			
	'	returns and allowance		a			er i en	
	ь	Less cost of goods s		b			n general and a second	
	C	Net income or (loss) f		<u> </u>	0	Let of an extension there are described by	The state of the s	
,	_ <b>_</b> _	Miscellaneous R		Business Code		C182 8 VV 82 VA	7.7	(15.00 per 10.00 per
	11a				SHOW CONTINUES TO THE PARTY OF THE PROPERTY OF		The state of the s	A STATE OF THE PARTY OF THE PAR
	b		·····	-				T
	C			· · · · · · · · · · · · · · · · · · ·				
	d	All other revenue	· · · ·		1	-		
	e	Total. Add lines 11a-	·11d		0			
	12	Total revenue. See in			81881		200000000000000000000000000000000000000	

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must coi	mplete all columns.	All other organization	ns must complete co	olumn (A)
	Check if Schedule O contains a respor	nse or note to any l	ine in this Part IX		
	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) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0		general expenses	
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0		94	
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	5735	5735	G. S.	III
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	1100		1100	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 8	Other salaries and wages	0			
9 10	Other employee benefits	0	<del></del>		
11 a	Fees for services (non-employees)  Management	0			
b c d	Legal	350		350	
e f g	Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column	0	P. D. BOAR AND STATE OF STREET		
12 13	(A) amount, list line 11g expenses on Schedule 0)  Advertising and promotion  Office expenses	0 0		619	
14 15	Information technology	0			
16 17 18	Occupancy	18740 1575			
19	for any federal, state, or local public officials Conferences, conventions, and meetings	0	l <u>_</u>		
20 21 22	Interest	0 0 18675		9725	
23 24	Insurance	0	Maria de la companya		
	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a b c		37023 4373 10758	35450 4373 10758	1573	
d e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	7 2653 101608	1080 86661	13374	1573 1573
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here    If following SOP 98-2 (ASC 958-720)			,	

ĮΡ	art X	Balance Sheet								
		Check if Schedule O contains a response or	r note	to any line in this Pa	ırt X		<u> </u>			
	ı				(A) Beginning of year		( <b>B</b> ) • End of year			
	1	Cash—non-interest-bearing			5793	1	2813			
	2	Savings and temporary cash investments			0	2	0			
	3	Pledges and grants receivable, net			0	3	0			
	4	Accounts receivable, net			0	4	0			
	5	Loans and other receivables from current and	forme	r officers, directors,		#24	A STATE OF THE STA			
		trustees, key employees, and highest co			0		0			
		Complete Part II of Schedule L	TORRANDO ALABAMANTA ARABAMANTAN	. 5						
S	6	Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B), ar sponsoring organizations of section 501(c)(9) volunorganizations (see instructions). Complete Part II of Sche	0	6	0					
set	7	Notes and loans receivable, net		•	0		0			
Assets	8	Inventories for sale or use	•		5625		5693			
	9	Prepaid expenses and deferred charges	• •		1 0	9	0			
	10a	Land, buildings, and equipment: cost or	ı i	-						
	•	other basis Complete Part VI of Schedule D	10a	122805	2.7					
	ь	Less: accumulated depreciation	10b	18675	120945	10c	104130			
	11	Investments—publicly traded securities			0	11	- 0			
	12	Investments - other securities. See Part IV, line	11		0	12	0			
	13	Investments-program-related See Part IV, line	0	13	0					
	14	Intangible assets •	• • • • • • • • • • • • • • • • • • • •	0	14	0				
,	15	Other assets. See Part IV, line 11	•.	0		0				
	16	Total assets. Add lines 1 through 15 (must equa	al line	34)	132363	16	112636			
	17	Accounts payable and accrued expenses			0		, , , 0			
	18	Grants payable	, 0		. 0					
_	19	Deferred revenue			0 0	19 ·20	0			
	20	Tax-exempt bond liabilities	•							
	21	Escrow or custodial account liability Complete I			0	21	, 0			
Liabilities	22	Loans and other payables to current and for								
ii		trustees, key employees, highest compendisqualified persons Complete Part II of Schedu		employees, and		200				
iak		·			. 0	22	. 0			
_	23 24	Secured mortgages and notes payable to unrelated Unsecured notes and loans payable to unrelated			. 0		0			
		Other liabilities (including federal income tax,				27	<u> </u>			
	25	parties, and other liabilities not included on lines	17-2	4). Complete Part X			,			
		of Schedule D	<u>-</u>	ij. Gompioto i art x	0	25	0			
	26	Total liabilities. Add lines 17 through 25	•		0		0			
		Organizations that follow SFAS 117 (ASC 958)		ck here ▶ 🔲 and		19 (X)				
es		complete lines 27 through 29, and lines 33 and								
anı	27	Unrestricted net assets				27	•			
Bal	28	Temporarily restricted net assets				28				
р	29	Permanently restricted net assets				29				
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 98 complete lines 30 through 34.	58), ch	eçk here ► 📋 and	The state of the s					
ts c	30	Capital stock or trust principal, or current funds			5793	30	. 2813			
se	31	Paid-in or capital surplus, or land, building, or ed			, 120945	31	104130			
AS	32	Retained earnings, endowment, accumulated inc			5625	32	5693			
Zet	33	_			132363	33	112636			
_	34	Total liabilities and net assets/fund balances			132363	34	112636			
		•		_ ,			Form <b>990</b> (2018)			

Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	· · ·	· _ · · ·		91001
1	Total revenue (must equal Part VIII, column (A), line 12)	1-			81881 01608
2	Total expenses (must equal Part IX, column (A), line 25)	3			9727)
3	Revenue less expenses. Subtract line 2 from line 1	4			<u>9727)</u> 32363
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	5		10	0
5 6	Net unrealized gains (losses) on investments	6			0
7		7			0
8	Investment expenses	8			
9	Prior period adjustments	9			
		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		11	12636
Part	XII Financial Statements and Reporting	10 /		•	
ı ar c	Check if Schedule O contains a response or note to any line in this Part XII				П
				Yes	No
1	Accounting method used to prepare the Form 990.   Cash  Accrual  Other			3.50	( 7
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain in		1176	
	Schedule O		A a		. 3
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<b>√</b>
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	olled or	7.75	43.8	25.75
	reviewed on a separate basis, consolidated basis, or both.				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		7.7		
b	Were the organization's financial statements audited by an independent accountant?		2b		<b>√</b>
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on a		1000	
	separate basis, consolidated basis, or both				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersight			
	of the audit, review, or compilation of its financial statements and selection of an independent accou		2c	-	
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın ın			
	Schedule O.			(57)	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
	the Single Audit Act and OMB Circular A-133?		3a		✓_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		_
			Form	990	(2018)
;					

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

# **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047
2018

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Institute of Grace

Employer identification number 52-2350837

Pai	t I	Reason for Public Cha	rity Status (All	organizations must	t comple	te this p	art.) See instruction	ns.		
The o	organiz	zation is not a private founda								
1	Ď A :	church, convention of churc	hes, or associati	on of churches descr	ibed in se	ection 17	'0(b)(1)(A)(i).	H	1	
2		school described in section						- [ ]	1	
3										
_								(iii) En	tor the	
4	hospital's name, city, and state:									
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)									
6		federal, state, or local gover								
7		n organization that normally escribed in section 170(b)(1)			port from	n a gover	nmental unit or fron	n the g	eneral public	
8		community trust described i			Part II.)					
9	☐ Ar	n agricultural research organ	ization described	d in section 170(b)(1)	(A)(ix) op	erated in	conjunction with a l	and-gr	ant college	
	un	university or a non-land-gra		·			•		-	
10	∐ Ar	n organization that normally i ceipts from activities related	receives: (1) mor	e than 331/3% of its s	upport fro	om contri	butions, membershi	p tees,	and gross	
	rei	pport from gross investmen	to its exempt in	related business taxa	ble incon	re (less s	ection 511 tax) from	busine	SSES	
	ac	guired by the organization a	fter June 30, 19	75. See <b>section 509</b> (a	a)(2). (Co	mplete Pa	art III.)			
11		organization organized and		-		-	•			
12		organization organized and						rrv out	the purposes	
		one or more publicly suppo								
		neck the box in lines 12a thro								
_		Type I. A supporting organ	_		-	-	•		_	
a		the supported organization								
		supporting organization. Y					ine directors or trust	ees oi	u ie	
	_	., .	-	· ·						
b		Type II. A supporting orga								
		control or management of				persons	that control or man	age the	e supported	
		organization(s) You must	·-	•						
С		Type III functionally integ its supported organization(						ally inte	grated with,	
d		Type III non-functionally i	i <b>ntegrated.</b> A su	pporting organization	operated	d in conn	ection with its suppo	orted o	rganization(s)	
		that is not functionally inter								
		requirement (see instruction	-	•	_					
е		Check this box if the organ	•	-				all Tyr	ne fil	
·		functionally integrated, or	Type III non-func	tionally integrated sui	pportina (	organizat	acicis a Type i, Typi ion.	- II, I Y	)G III	
f	Ento	er the number of supported of			ppog	o. gaa.				
		ride the following information	•							
<u>g</u>					1			6.5	Amount of	
	(i) Nam	ne of supported organization	(ii) EIN	(III) Type of organization (described on lines 1-10	listed in you		(v) Amount of monetary support (see		Amount of support (see	
				above (see instructions))	docu	ment?	instructions)		structions)	
					Yes	No				
					165	110				
(A)										
(B)			,							
(C)										
(D)										
		· · · · -								
(E)										
Total						[				

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 (e) 2018 (f) Total (c) 2016 (d) 2017 Gifts, grants, contributions, membership fees received (Do not include any "unusual grants.") . 104046 119232 100162 81881 651235 245914 revenues levied organization's benefit and either paid to or expended on its behalf 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge 245914 104046 119232 100162 81881 651235 Total. Add lines 1 through 3. . The portion of total contributions by each person (other governmental unit or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . 96891 554344 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Amounts from line 4 . 245914 104046 119232 100162 81881 651235 7 . . . . Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 0 0 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) . . . 0 651235 11 Total support. Add lines 7 through 10 0 12 12 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) 13 organization, check this box and stop here . Section C. Computation of Public Support Percentage 85 % Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) . 15 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 ▶ □ 331/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . · · · · · · · · · · · · · **▶** □ 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

#### SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

**Supplemental Financial Statements** 

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

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Institute of Grace Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year . . . . . . . . 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . Aggregate value at end of year . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of a historically important land area ☐ Preservation of a certified historic structure Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Number of conservation easements on a certified historic structure included in (a) . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 . . . 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X .

Par	III Organizations Maintaining	Collections of	Art, His	torical <sup>1</sup>	<b>Treasures</b>	, or Ot	her Similar As	sets (continued)
3	Using the organization's acquisition, collection items (check all that apply).		ner reco	rds, ched	ck any of th	e follov	ving that are a s	ignificant use of its
а	☐ Public exhibition		d	☐ Loan	or exchang	je progi	rams	
b	Scholarly research				_			
c	☐ Preservation for future generations	S						
4	Provide a description of the organizat XIII.	tion's collections a	ind expla	ain how t	hey further	the org	anızatıon's exer	npt purpose in Pari
5	During the year, did the organization	solicit or receive	donation	s of art,	historical tr	easure	s, or other similar	ar
	assets to be sold to raise funds rather	than to be mainta	ined as p	part of th	e organızatı	on's co	llection? .	☐ Yes ☐ No
Pari	IV Escrow and Custodial Arra	angements.						
	Complete if the organization 990, Part X, line 21.							
1a	Is the organization an agent, trustee	, custodian or oth	er intern	nediary fo	or contribut	ions or	other assets no	ot
	included on Form 990, Part X?		•					☐ Yes ☐ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing t	able:			
								mount
С	Beginning balance		•		•	1c	·	
d	Additions during the year		•			1d	<del>-</del>	
е	Distributions during the year				•	1e		
f	Ending balance				•	1f		0 D V D N-
2a	Did the organization include an amount							
	If "Yes," explain the arrangement in Part Endowment Funds.	art XIII. Check here	e ir the ex	кріапацо	n nas been	provide	ed on Part XIII .	<u>· · · ·                                </u>
Fai	Complete if the organization	answered "Ves"	on For	m aan I	Part IV line	10		
	Complete if the organization	(a) Current year		or year	(c) Two year		(d) Three years back	(e) Four years back
4.	Paginning of year halanga	(a) carrein year	(2)		(0)	-	(-)	(c) r cor year c caorr
1a	Beginning of year balance Contributions	_						
b c	Net investment earnings, gains, and							<del> </del>
·	losses					Ì		
d	Grants or scholarships							
e	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance		•					
2	Provide the estimated percentage of t	he current year en	d balanc	e (line 1c	, column (a	)) held a	ıs.	<u> </u>
а	Board designated or quasi-endowmer		%		,			
b	Permanent endowment ▶	%	· <del>-</del>					
С	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and	2c should equal 10	00%					-
3a	Are there endowment funds not in the	e possession of th	e organi	zation th	at are held	and adı	ministered for th	e
	organization by:							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" on line 3a(ii), are the related of							3b
4	Describe in Part XIII the intended uses		n's endo	wment f	unds			
Part			_					
	Complete if the organization	answered "Yes"	on For					
	Description of property	(a) Cost or oth			or other basis other)		Accumulated preciation	(d) Book value
1a	Land							18000
b	Buildings							
С	Leasehold improvements				١			
d	Equipment				104805		18675	86130
ее	Other							
Total.	Add lines 1a through 1e (Column (d) m	nust equal Form 99	00, Part )	(, columr	n (B), line 10	)c.)	<b>&gt;</b>	104130

Part VII	Investments – Other Securities.  Complete if the organization answered "Yes" or	Form 990 Part IV II	ne 11h See Forr	n 990 Part Y line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Me	ethod of valuation d-of-year market value
(1) Financial	derivatives		<del> </del>	
	held equity interests		<u> </u>	<del></del> -
(3) Other		1		
(A)	,			
(B)				
(C)	1			
(D)				<del></del>
, (E)				
(F)			ļ	
(G)			-	
(H)	, , , , , , , , , , , , , , , , , , ,			247.
	b) must equal Form 990, Part X, col (B) line 12 ) ▶			
Part VIII	Investments – Program Related.  Complete if the organization answered "Yes" on	. Form 990   Bart IV   II	no 11c. Soo Forn	n 000 Part V Juno 13
	(a) Description of investment	(b) Book value		ethod of valuation
	(a) Description of investment	(b) Book value		d-of-year market value
<u>(1) -</u>			<del></del>	<del></del>
(2)				
(3)			<del> </del>	
(4)				
(5)				
(6)				
(7)			-	
(8)		•		• 1
(9)	• • • • • • • • • • • • • • • • • • • •			
	b) must equal Form 990, Part X, col (B) line 13 ) ▶		that is the fi	
Part IX	Other Assets.	Farmer 000 David IV III		- 000 D-4V E 45
	Complete if the organization answered "Yes" on	Form 990, Part IV, III	ne 11a. See Forn	(b) Book value
	(a) Description	<del></del>		(b) Book value
(1)	· · · · · · · · · · · · · · · · · · ·		<u> </u>	
(3)		•	<del></del>	
(4)			-	<del> </del>
(5)			•	
(6)	• •			-
(7) .		• •		·
(8)	• • • • • • • • • • • • • • • • • • • •		•	
(9)				
Total. (Colui	mn (b) must equal Form 990, Part X, col (B) line 15.)		. <u>.</u> ▶	
Part X	Other Liabilities Complete if the organization answered "Yes" on	Form 990, Part IV, III	ne 11e or 11f. Se	e Form 990, Part X,
1.	line 25.  (a) Description of liability (b) Book va	Jua (99999) 12454 Amerika	<b>:</b> ##################################	operation of the second of the
(1) Federal in		lue	100009999999 <sub>3</sub>	tamppingene on hybridgemanappingenessyng wegnin
(2) .	COME taxes		Partie Age	
(3)			100	
(4)		• One of the state	Minimummin, e prophedima n	tion page page and the page of
(5)			1.10	
(6)	<del></del>		and the second	
(7)				
(0)	-			
(9)		7,50,000,000		
	n) must equal Form 990, Part X, cul. (B) line 25.)			
2. Liability for	uncertain tax positions. In Part XIII, provide the text of the fe	ootnote to the organization	on's financial stateme	ents that reports the
organization's	s liability for uncertain tax positions under FIN 48 (ASC 740)	Check here if the text of	the footnote has bee	en provided in Part XIII

Par	Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,		r Return.
	Total revenue, gains, and other support per audited financial statements		T 1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
C	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	20	2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines <b>4a</b> and <b>4b</b>		4c
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
Part			
	Complete if the organization answered "Yes" on Form 990,		
1	Total expenses and losses per audited financial statements .		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.		<b>(46.32)</b>
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII )	4b	
C	Add lines <b>4a</b> and <b>4b</b>		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18)	5
	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and XII, lines 2d and 4b Also complete this part		
			•••••••••••••••••••••••••••••••••••••••
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### **SCHEDULE F** (Form 990)

# **Statement of Activities Outside the United States** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Institute of Grace

Employer identification number 52-2350837

Pa	General Information Form 990, Part IV, line		ties Outside	the United States. Con	nplete if the organization ar	nswered "Yes" on
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	ees' eligibility				☐ Yes ☐ No
2	For grantmakers. Describe outside the United States.	ın Part V th	e organization	's procedures for monitorir	ng the use of its grants and	dother assistance
3	Activities per Region. (The fo	ollowing Part	I. line 3 table o	can be duplicated if addition	nal space is needed )	
\	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	Central America and the Caribbea	1	28	Program Services	Education Primary/Secondary	65048
(2)	Central America and the Caribbea	1	4	Program Services	Medical Services Miracia	6837
(3)	Central America and the Caribbea	1	7	Program Services	Universite de la Grace	14573
(4)	Central America and the Caribbea	1	3	Program Services	Food, clothes, school expense	5735
(5)	Central America and the Caribbea	1	3	Program Services	Community Development	4571
(6)	Central America and the Caribbea	1	1	Program Services	Transportation	2775
(7)						
(8)						
(9)						
(10)					_	
(11)						
(12)						
(13)					<u>.</u>	<u>.</u>
(14)						
(15)						
(16)						
(17)						
3a	Subtotal .					99539
b	Total from continuation					
	sheets to Part I		· 			00500
С	Totals (add lines 3a and 3b)				STATE STATE OF STATE	99539

Dage	2	

Schedule	C /Carre	000	2010
Scheaule	r (rorm	990)	2018

Sched	lule F (Form 990) 20								Page 2
Pai	t II Grants Part IV,	and Other Ass line 15, for any	istance to Org recipient who r	janizations or Enti eceived more than	ties Outside the \$5,000 Part II ca	United States. Con be duplicated if a	omplete if the organical space is	anization answered ") needed	es" on Form 990
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
7.									
						_			
		11.							
			-						
	A Property								
						·			
	MODE E								

2	Enter total number of recipient organizations liste	d above that are reco	gnized as chantie	s by the foreign count	try, recognized as tax-exemp	ot	
	by the IRS, or for which the grantee or counsel ha	is provided a section	501(c)(3) equivale	ncy letter	ı	<b>&gt;</b>	
3	Enter total number of other organizations or entit	es			I	<b>&gt;</b>	

Schedule F (Form 990) 2018

Page 3

Part III

(14) (15) (16) (17) (18)

Part III can be duplicated if additional space is needed (e) Manner of cash disbursement (f) Amount of noncash assistance (h) Method of valuation (book, FMV, appraisal, other) (b) Region (d) Amount of cash grant (g) Description of noncash assistance (1) School Fee assistance Central Am and the Canbbe 3 1535 cash to schools (2) Transportation to school Central American and the C 2 110 cash to individuals 2880 Food bought (3) Food for children in neighborhood Central America and the Ca (4) Shoes and uniforms 1210 Uniforms bought Central Am and the Canbbe 55 (5) (6) (7) (8) (9) (10) (11) (12) (13)

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16

Schedule F (Form 990) 2018

Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)	☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	✓ No

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Dart V				_

## **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I Line 3 Column (f) These amounts are all expenditures of funds for each category
Part III Column (c) Estimated number of recipients. Line 1 and 2, help for two young men who have moved beyond the local school area
Line 3 is food bought and provided for families near the school building with limited parental involvement. Line 4 is for uniforms and shoes
for many of the students at the school
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#### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

52-2350837

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Institute of Grace

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

Part III 4d Other program services include financial assistance to neighborhood children as described in Sch F Part 1, 3, expenses for
phone communications and bank fees and transportation costs for financial transactions, along with salary for the person handling
the funds in Haiti
Part VI, Section B, Question 11b PDFs of the Form 990 and applicable Schedules are emailed to all Board Members
Part VI, Section C, Question 19 Governing documents and financial statements are available from the board treasurer or chair upon request
Contact information is published on our website - www instituteofgrace org - and in our newsletters
· · · · · · · · · · · · · · · · · · ·