# **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

Inspection

Department of the Treasury Internal Revenue Service

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public

	OI III	le 2016 calendar year, or tax year begi	<u> </u>	, and endi		1		, 20
Во	heck if a	C Name of organization WASHINGTON		OR CIVIL	ı	D Employer ide		
_	_	RIGHTS AND URBAN AFFA	IRS, INC.			52-178	4938	8
	Addre	ge Doing business as		T				
	Name	Number and street (or P.O. box if mail is	,	Room/suite		E Telephone nu		
	-	return 11 DUPONT CIRCLE, NW				(202) 31	9 – 1	.000
	Final termin	return/ nated City or town, state or province, country, a	and ZIP or foreign postal code					
	Amen return	WASHINGTON, DC 20030				<b>G</b> Gross receipts		5,134,161.
	Applic pendi		JONATHAN SMITH			H(a) Is this a ground subordinates		rn for Yes X No
		11 DUPONT CIRCLE, NW	#400 WASHINGTON, DC 20	036		H(b) Are all subord		ncluded? Yes No
<u> </u>	Tax-ex	empt status: X 501(c)(3) 501(c) (	) <b>(</b> insert no.) 4947(a)(1)	or 52	27	If "No," attac	ch a list	t. (see instructions)
J	Websi	te: > WWW.WASHLAW.ORG				H(c) Group exem	ption n	umber <b>&gt;</b>
K	Form o	of organization: Corporation Trust	Association  Other ►	L Year o	of format	tion: 1992 <b>M</b>	State	of legal domicile: DC
Pa	art I	Summary						
	1	Briefly describe the organization's mission of	or most significant activities: TO PR	OTECT, I	HROU	GH LITIGA	TIO	N AND LEGAL
ë		REPRESENTATION, THE CIVIL B	RIGHTS OF PERSONS WHO	HAVE HIS	STORI	CALLY		
Governance		BEEN SUBJECT TO DISCRIMINAT	TION AND POVERTY.					
/eri	2	Check this box ▶ if the organization d	discontinued its operations or dispos	ed of more th	an 25%	of its net asset	s.	
Ô	3	Number of voting members of the governing	body (Part VI, line 1a)				3	60.
<b>مخ</b>	4	Number of independent voting members of					4	60.
Activities &		Total number of individuals employed in cale					5	26.
Ξ̈́		Total number of volunteers (estimate if neces					6	340.
Ac		Total unrelated business revenue from Part V					7a	0.
		Net unrelated business taxable income from					7b	0.
			,		Ī	Prior Year		Current Year
•	8	Contributions and grants (Part VIII, line 1h)				2,032,85	6.	3,018,519.
Revenue		Program service revenue (Part VIII, line 2g)				792,68		1,891,372.
e ve	10	Investment income (Part VIII, column (A), line	es 3 4 and 7d)			4,74		3,616.
ž		Other revenue (Part VIII, column (A), lines 5,				115,84	_	100,441.
	12	Total revenue - add lines 8 through 11 (mus				2,946,13	_	5,013,948.
_		Grants and similar amounts paid (Part IX, col				2,510,13	0.	0.
		Benefits paid to or for members (Part IX, colu					0.	0.
		Salaries, other compensation, employee benefits				1,635,12		2,214,558.
Expenses		Professional fundraising fees (Part IX, column				1,033,12	0.	25,000.
ben		Total fundraising expenses (Part IX, column (					-	23,000.
Ĕ		Other expenses (Part IX, column (A), lines 11				1,164,66	3	1,297,549.
		Total expenses. Add lines 13-17 (must equal				2,799,78	_	3,537,107.
					-	146,34	_	1,476,841.
- S	19	Revenue less expenses. Subtract line 18 from	iriirie iz		Begin	ning of Current \	_	End of Year
Net Assets or Fund Balances	20	Total accets (Part V. line 46)			Dogin	1,717,44		3,232,156.
SSE	20	Total assets (Part X, line 16)				1,251,93		
a t	21	Total liabilities (Part X, line 26)			$\vdash$	465,51		1,289,802. 1,942,354.
	22 rt II	Net assets or fund balances. Subtract line 2 <sup>rd</sup> Signature Block	i from line 20			405,51	٠.١	1,942,334.
			in return including accompanying school	ulaa and atata	monto d	and to the best of	: mu l	rowledge and halief it is
true	e, corre	nalties of perjury, I declare that I have examined the ect, and complete. Declaration of preparer (other that	n officer) is based on all information of wh	ich preparer ha	as any ki	nowledge.	IIIy r	chowledge and belief, it is
Sig	n	Signature of officer				Date		
Hei			EVECTOR	TITE DIDE				
		JONATHAN SMITH  Type or print name and title	FYFC01	IVE DIRE	CIOR	<u> </u>		
		Print/Type preparer's name	Preparer's signature	Date			6	PTIN
Paid	i		1 Toparor 3 Signature	Date		Check	"	
	parer	BRIAN W DOW, CPA				self-employ		P00367740
	Only	Firm's name SARFINO AND RHOAD	DES, LLP			Firm's EIN ▶ 5		
		Firm's address >11921 ROCKVILLE PIKE, SU		2-2794		Phone no. 3	01-	770-5500
		RS discuss this return with the preparer show	, , , , , , , , , , , , , , , , , , , ,			<u> </u>		X Yes No
For	Paper	rwork Reduction Act Notice, see the separate	te instructions.					Form <b>990</b> (2016)

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Part III Statement of Program Service Accomplishments

	Check if S	chedule O contain	ns a response or note to any line in this Part	Ⅲ	
1	Briefly describe the	organization's m			
	ATTACHMENT	<u> </u>			
2		990-EZ?	significant program services during the ye		Yes X No
3	Did the organizat	tion cease condu	on deficience of the control of the		Yes X No
	If "Yes," describe th				
4	expenses. Section	501(c)(3) and 50	m service accomplishments for each of it 01(c)(4) organizations are required to repay, for each program service reported.		
4a			2,470,109. including grants of \$	) (Revenue \$	)
	ATTACHMENT	2			
4b	(Code:	_) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code:	_) (Expenses \$	including grants of \$	) (Revenue \$	)
4d	Other program ser	rvices (Describe in	Schedule O.)		
_	(Expenses \$		ng grants of \$ ) (Revenue	· \$ )	
4e	Total program serv	vice expenses >	2,470,109.		

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Part	IV 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	X	
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
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	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		X
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		X
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		X
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	Х	
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	Х	
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		Х

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Part	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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		X
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
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			v
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24c		
	to defease any tax-exempt bonds?	24c 24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		Х
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Λ
b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	235		
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L. Part IV.	28b		Х
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			X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		7.7	
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance 36 1a 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . . . . . . 0. b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . . . . . <u>1b</u> c Did the organization comply with backup withholding rules for reportable payments to vendors and Χ reportable gaming (gambling) winnings to prize winners? 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 Χ 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Χ 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? **b** If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial Χ **b** If "Yes," enter the name of the foreign country: ▶ \_ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts Χ 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?........ Χ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Χ 6a organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b 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 Χ 7a Х b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с X X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Χ 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7g g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7h h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966?............... b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?..... 10 Section 501(c)(7) organizations. Enter: 10a 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. . . . . <u>10b</u> Section 501(c)(12) organizations. Enter: b Gross income from other sources (Do not net amounts due or paid to other sources 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. . . . . . 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? . . . . . . . . . Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which Χ 14a Did the organization receive any payments for indoor tanning services during the tax year?

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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Sect	ion 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 1a 60	)		
	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 60			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
_	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
, a	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
D	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
Ū	the year by the following:			
_	The governing body?	8a	Х	
a	Each committee with authority to act on behalf of the governing body?	8b	X	
b	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	_	<u>ر</u> و	
		-	Yes	No
100	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a		11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
b 122	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	Х	
12a	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
b		12b	Х	
•	rise to conflicts?			
С	describe in Schedule O how this was done	12c	Х	
12	Did the organization have a written whistleblower policy?	13		Х
13	· · ·	14	Х	
14	Did the organization have a written document retention and destruction policy?			
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
•	The organization's CEO, Executive Director, or top management official	15a	Х	
a b	Other officers or key employees of the organization	15b	X	
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
IVa	with a taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		
	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	ion C. Disclosure			1
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501/	-)(3)-	Only
10	available for public inspection. Indicate how you made these available. Check all that apply.	501(0	J)(3)S	orlly)
	Own website X Another's website X Upon request Other (explain in Schedule O)			
10	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	orect	nolia	, and
19	financial statements available to the public during the tax year.	GIGSU	POIIC)	, and
20		c · 🛌		
20	State the name, address, and telephone number of the person who possesses the organization's books and record	J. 🔽		

JSA 6E1042 1.000 Form **990** (2016) Part VII

## Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, **Independent Contractors**

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

- 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.

<b>(A)</b> Name and Title	(B) Average hours per week (list any	ny officer and a director/trustee)						(D) Reportable compensation from	(E)  Reportable compensation from related	<b>(F)</b> 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 organizations
(1)STEVEN HOLLMAN	1.00									
CO-CHAIR	0.	Х		Х				0.	0.	0.
(2)JENNIFER LEVY	1.00									
CO-CHAIR	0.	Х		Х				0.	0.	0.
(3)GEORGE RUTTINGER	1.00									
TREASURER	0.	Х		Х				0.	0.	0.
(4)DOUGLAS BARUCH	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(5)DAVID BEDDOW	1.00									
DIRECTOR- FROM 2/16	0.	Х						0.	0.	0.
(6)BARRY BUCHMAN	1.00									
DIRECTOR	0.	Х						0.	0.	0 .
(7)L. SCOTT BURWELL	1.00									
DIRECTOR	0.	Х						0.	0.	0 .
(8)G. BRIAN BUSEY	1.00									
DIRECTOR	0.	Х						0.	0.	0
(9)CLAUDIA CALLAWAY	1.00									
DIRECTOR	0.	Х						0.	0.	0
(10)JOSEPH DAVIS	1.00									
DIRECTOR	0.	Х						0.	0.	0
(11)JOHN DEVANEY	1.00									
DIRECTOR	0.	Х						0.	0.	0
(12)DAVID DICKIESON	1.00									
DIRECTOR	0.	Х						0.	0.	0
(13)ERICA DOMINITZ	1.00									
DIRECTOR- TO 11/16	0.	Х						0.	0.	0
(14)ATHENA EASTWOOD	1.00									
DIRECTOR- TO 12/16	0.	Х						0.	0.	0

6E1041 1.000

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont												
(A) Name and title	(B) Average	,,		Pos	ition	al.		(D) Reportable	<b>(E)</b> Reportable		(F) timated	
	hours per week (list any	,				e than o is both		compensation from	compensation from related		ount of other	
	hours for			dad		or/trust	ee)	the	organizations		pensatio	on
	related	Indi or c	Inst	Officer	Key	High	Forme	organization	(W-2/1099-MISC)		om the	_
	organizations below dotted	vidu	ituti	cer	em	nest	ner	(W-2/1099-MISC)		-	anizatio d related	
	line)	Individual trustee or director	Institutional trustee		Key employee	con					nization	
		uste	trus		Эe	npen						
		Ф	tee			Highest compensated employee						
15 LOCEDII EDMONDCON	1.00					ğ						
15) JOSEPH EDMONDSON DIRECTOR	0.	Х						0.	0.			0
16) MELISSA FELDER ZAPPALA	1.00							0.	0.			0.
DIRECTOR	0.	Х						0.	0.			0.
17) ADA FERNANDEZ JOHNSON	1.00	Λ						0.	0.			
DIRECTOR- TO 11/16	0.	Х						0.	0.			0.
18) J. DAVID FOLDS	1.00	21						0.	0.			<del></del>
DIRECTOR	0.	Х						0.	0.			0.
19) DANIELLE FOLEY	1.00	21						· ·	0.			
DIRECTOR	0.	Х						0.	0.			0.
20) JOHN FREEDMAN	1.00							· ·	0.			
DIRECTOR	0.	Х						0.	0.			0.
21) JAMIE GARDNER	1.00											
DIRECTOR	0.	Х						0.	0.			0.
22) MARK GUERRERA	1.00											
DIRECTOR	0.	Х						0.	0.			0.
23) PAUL HAMBURGER	1.00											
DIRECTOR	0.	Х						0.	0.			0.
24) WILLIAM HANLON	1.00											
DIRECTOR	0.	Х						0.	0.			0.
25) MAUREEN HARDWICK	1.00											
DIRECTOR- FROM 3/16	0.	X						0.	0.			0.
1b Sub-total							$\blacktriangleright$	0.	0.			0.
c Total from continuation sheets to Part VII, S	ection A						$\blacktriangleright$	1,004,806.	0.		29,3	
d Total (add lines 1b and 1c)							<b>&gt;</b>	1,004,806.	0.	1	29,3	74.
2 Total number of individuals (including but not reportable compensation from the organization				d al	OOV	e) who	re	ceived more than	\$100,000 of			
											Yes	No
3 Did the organization list any former offic	er. directo	r. or	tru	ıste	e. I	kev e	ame	lovee, or highes	t compensated			
employee on line 1a? If "Yes," complete Schede										3		Х
4 For any individual listed on line 1a, is the												
organization and related organizations gre											3.5	
individual										4	X	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye										5		Х
Section B. Independent Contractors	zs, comple	1 <del>0</del> 301	ieul	iie J	101	Sucii	per	SUII		<u></u> 5		

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0.

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Part VII Section A. Officers, Directors,	<u>Γrustees, Ke</u>	y En	plc	yee	es,	and I	lig	hest Compensat	ed Employees (c	ontinued)	
(A) Name and title	(B) Average hours per week (list any hours for related	box,	unles er and	ss pe	ition more rson irect	e than cois both	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estima amoun othe compens from t	ited it of ir sation
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	organiza and rela organiza	ation ated
26) JOHN HEINTZ	1.00										
DIRECTOR	0.	X						0.	0.		0
27) THOMAS HENTOFF	1.00										
DIRECTOR	0.	X						0.	0.		0
28) HOWARD HOGAN	1.00										
DIRECTOR- FROM 6/16	0.	Х						0.	0.		0
29) ROSCOE HOWARD	1.00										
DIRECTOR	0.	Х						0.	0.		0
30) THEODORE HOWARD	1.00										
DIRECTOR	0.	X						0.	0.		0
31) CHARLES JOHNSON	1.00										
DIRECTOR	0.	X						0.	0.		0
32) JULIA JORDAN	1.00										
DIRECTOR- FROM 2/16	0.	X						0.	0.		0
33) ANASTASIA KELLY	1.00										•
DIRECTOR	0.	X						0.	0.		0
34) STEPHEN KINNAIRD	1.00										0
DIRECTOR	0.	X						0.	0.		0
35) BENJAMIN KLUBES	1.00	37									0
DIRECTOR	1.00	X						0.	0.		0
36) GEORGE KOSTOLAMPROS DIRECTOR	$-1 - \frac{1.00}{0}$	X						0.	0.		0
	0.	Λ						0.	0.		
1b Sub-total	0										
c Total from continuation sheets to Part VII	•		• •								
d Total (add lines 1b and 1c)							<u> </u>	acived mare than	\$100,000 of		
reportable compensation from the organiza			11 <b>516</b> 5	ual	JUVE	e) wiid	J 16	ceived more man	\$100,000 01		
- Toportuble componential from the organiza										Ye	s No
3 Did the organization list any former or	fficar directo	r or	tri	ıcto	^	kov. c	mn	lovos or highes	t componented		3 110
employee on line 1a? If "Yes," complete Sch										3	Х
<b>4</b> For any individual listed on line 1a, is th organization and related organizations individual	greater than	\$15	0,0	00?	lf	"Yes	5,"	complete Schedu	le J for such	4 X	
5 Did any person listed on line 1a receive											
for services rendered to the organization? <i>If</i>										5	Х
Section B. Independent Contractors	•										
Complete this table for your five highest compensation from the organization. Report											

year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization

Form **990** (2016)

Part VII Section A. Officers, Directors,		y⊏m	ıpıo			and H	ıgı			continue		
(A)	(B)			(C	-			(D)	(E)	_	(F)	
Name and title	Average hours per week (list any	,			more	e than on		Reportable compensation from	Reportable compensation from related		stimated nount o other	
	hours for related organizations below dotted line)			d a di		or/truste		the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fı org an	npensati rom the janizatio d relate anizatio	on d
37) ALEX LAKATOS	1.00					0						
DIRECTOR	0.	Х						0.	0.			0
38) HARRY LEE	1.00											
DIRECTOR	0.	X						0.	0.			0
	1.00	- 1						0.	0.			
39) ELIZABETH MCCALLUM	+	37										^
DIRECTOR	0.	X	$\vdash$					0.	0.			0
0) JACK MCKAY	1.00											_
DIRECTOR	0.	X						0.	0.			0
1) KEVIN METZ	1.00											
DIRECTOR	0.	X						0.	0.			0
2) MICHAEL NARDOTTI	1.00											
DIRECTOR	0.	X						0.	0.			0
3) WILLIAM NES	1.00											
DIRECTOR- FROM 6/16	0.	Х						0.	0.			0
4) WILLIAM O'REILLY	1.00											
DIRECTOR	0.	Х						0.	0.			0
5) JONATHAN PAIKIN	1.00											
DIRECTOR	0.	Х						0.	0.			0
6) CONSTANTINOS PANAGOPOULOS	1.00											
DIRECTOR	0.	Х						0.	0.			0
7) KENNETH PFAEHLER	1.00											<u> </u>
DIRECTOR	0.	X						0.	0.			0
		21						0.	· ·			
1b Sub-total	l Continu A						<b>&gt;</b>					
c Total from continuation sheets to Part VI	-											
d Total (add lines 1b and 1c)									£400 000 of			
2 Total number of individuals (including but reportable compensation from the organization)				a ac	OOVE	e) wno	ге	ceived more than	\$100,000 01			
reportable compensation from the organiza		- 6									1,4	
											Yes	No
3 Did the organization list any former of										_		
employee on line 1a? If "Yes," complete Sch	hedule J for suc	ch ind	ividu	ual .			•			3		X
4 For any individual listed on line 1a, is the	ne sum of rep	ortab	le c	omp	pen	sation	ar	nd other compen	sation from the			
organization and related organizations												
individual										4	X	
5 Did any person listed on line 1a receive	or accrue co	mpen	satio	on f	ron	n any	unı	related organizati	on or individual			
for services rendered to the organization? I										5		Х
Section B. Independent Contractors												
1 Complete this table for your five highest of	compensated in	ndepe	ende	ent c	con	tractor	s t	hat received more	e than \$100,000 c	of		
compensation from the organization. Repo												
year.												

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization

Form **990** (2016)

			•				<u> </u>		ed Employees (c			
(A)	(B)			(C	-			(D)	(E)	_	(F)	
Name and title	Average hours per week (list any hours for	box, office	ot ch unles r and	s per d a di	more rson irect	e than on is both a or/truste	in e)	Reportable compensation from the	Reportable compensation from related organizations	an com	stimated nount of other pensation	of ion
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org and	anizatio d related anization	on d
18) THEODORE POSNER	1.00											
DIRECTOR- FROM 6/16	0.	Х						0.	0.			0.
9) MATTHEW REINHARD	1.00											
DIRECTOR	0.	Х						0.	0.			0.
0) JOHN RELMAN	1.00											
DIRECTOR	0.	Х						0.	0.			0.
1) DONALD REMY	1.00											
DIRECTOR	0.	Х						0.	0.			0.
(2) DONALD RIDINGS	1.00											
DIRECTOR	0.	Х						0.	0.			0.
3) JOSEPH SELLERS	1.00											
DIRECTOR	0.	Х						0.	0.			0.
4) MICHAEL SHULMAN	1.00											
DIRECTOR	0.	Х						0.	0.			0.
5) MATTHEW SLATER	1.00											
DIRECTOR	0.	Х						0.	0.			0.
6) PAUL SMITH	1.00											
DIRECTOR- TO 4/16	0.	Х						0.	0.			0.
7) RICHARD SNOWDON III	1.00											
DIRECTOR	0.	Х						0.	0.			0.
8) GRACE SPEIGHTS	1.00											
DIRECTOR- TO 5/16	0.	Х						0.	0.			0.
1b Sub-total	'						▶					-
c Total from continuation sheets to Part V				• •			•					
d Total (add lines 1b and 1c)	-						▶					
2 Total number of individuals (including but							re	ceived more than	\$100,000 of			
reportable compensation from the organization	ation 🕨	6	)									
											Yes	No
3 Did the organization list any former	officer, directo	r, or	tru	stee	e, I	kev er	np	lovee, or highes	t compensated			
employee on line 1a? If "Yes," complete Sc.										3		X
4 For any individual listed on line 1a, is t	he sum of ren	ortab	le c	omi	nen	sation	ar	nd other compens	sation from the			
organization and related organizations												
individual										4	X	
5 Did any person listed on line 1a receive	or accrue co	mpen	satio	on f	ron	n any	unr	elated organization	on or individual			
for services rendered to the organization?										5		X
Section B. Independent Contractors												
									than \$100,000 o			

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►

Form **990** (2016)

(A)	(B)			(C				(D)	ed Employees (c		(F)	
Name and title	Average hours per week (list any	box,	unles r and	Posi neck i ss per	tion more son	e than o	an ee)	Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	com	ctimated nount of other pensation the	f
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1033-WISC)	an	anizatio d relateo anization	d
9) WILLIAM TAYLOR III	1.00											
DIRECTOR	0.	Х						0.	0.			(
0) PAUL THOMPSON	1.00											
DIRECTOR	0.	X						0.	0.			(
1) GARY THOMPSON	1.00											
DIRECTOR- TO 12/16	0.	Х						0.	0.			(
2) WILLIAM TUTTLE	1.00											
DIRECTOR	0.	Х						0.	0.			
3) CARRIE VALIANT	1.00											
DIRECTOR	0.	X						0.	0.			
4) BARBARA WAHL	1.00											
DIRECTOR	0.	Х						0.	0.			
5) LEWIS WIENER	1.00											
DIRECTOR	0.	X						0.	0.			
6) BENJAMIN WILSON	1.00											
DIRECTOR	0.	X						0.	0.			
7) RODERIC BOGGS	37.00											
EXECUTIVE DIRECTOR - TO 7/16	0.			Х				282,280.	0.		11,8	30
8) JONATHAN SMITH	37.00											
EXECUTIVE DIRECTOR	0.			Х				89,227.	0.		12,2	182
9) RHONDA HOLMES	37.00											
DEPUTY DIRECTOR	0.			Х				160,234.	0.		28,4	10
1b Sub-total							$\blacktriangleright$					
c Total from continuation sheets to Part VII, S	ection A						$\blacktriangleright$					
d Total (add lines 1b and 1c)							<b>&gt;</b>					
2 Total number of individuals (including but not reportable compensation from the organizatio		hose (		d ab	ove	e) who	o re	ceived more than	\$100,000 of			
											Yes	N
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3		Σ
4 For any individual listed on line 1a, is the organization and related organizations gr individual	eater than	\$15	0,0	00?	If	"Yes	5,"	complete Schedu	sation from the le J for such	4	X	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	sati	on f	rom	n any	un	related organization		5		Σ
Section B. Independent Contractors	•									•		

compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

Form **990** (2016)

JSA 6E1055 2.000 8637LA C021

Part VII Section A. Officers, Directors, Tru	istees, Ke	y En	plc			and I	ııg	1	ea ∟mplo	yees (c		
(A) Name and title	(B) Average hours per week (list any hours for	Average hours per week (list any hours for		(D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F) Estimate amount other compensa	of ation				
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099	9-MISC)	from the organizat and relat organizati	ion ed
70) DEBORAH GOLDEN	37.00											
DIRECTOR, DC PRISONERS	0.					Х		134,446.		0.	11,	653
71) MATTHEW HANDLEY DIRECTOR OF LITTIGATION	37.00					X		116,265.		0.	12.	946
72) ROCHELLE JONES	37.00							110,203.			127	
CHIEF FINANCIAL OFFICER	0.					Х		118,961.		0.	17,	391
73) KENT WITHYCOMBE DIRECTOR, PUB. EDUCATION	37.00					Х		103,393.		0.	34,	891
		-										
		-										
1b Sub-total c Total from continuation sheets to Part VII, S	ection A						<b>&gt;</b>					
d Total (add lines 1b and 1c)							<b>&gt;</b>	l	<b>^</b>			
2 Total number of individuals (including but not reportable compensation from the organization			liste 5	d a	bov	e) who	o re	eceived more than	\$100,000	of		
											Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu											3	X
4 For any individual listed on line 1a, is the organization and related organizations grain dividual.	eater than	\$15	0,0	00?	. It	"Yes	5,"	complete Schedu	le J for	such	4 X	
<ul><li>individual</li></ul>	accrue co	mpen	sati	on i	fron	n any	un	related organization	on or indiv	ridual	5 X	X
Section B. Independent Contractors	oo, oomple	.5 501	·out	410 U	, 101	34011	انام					
Complete this table for your five highest component compensation from the organization. Report of year.												
(A)							Τ	(B)			(C)	

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization

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Part VIII	Statement of Revenue
-----------	----------------------

		Check if Schedule O contains a respor	nse or note to an	y line in this Part VII	<u> </u>		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c	Federated campaigns	830,022.				
butions, G ther Simil	d e f	Related organizations	2 100 407				
Contri and O	g h	Noncash contributions included in lines 1a-1f: \$	2,188,497.	3,018,519.			
enue			Business Code				
Program Service Revenue	2a b c d	LEGAL FEES AND COURT AWARDS FELLOWSHIP SUBSIDIES	541110 541110	1,818,532. 72,840.	1,818,532. 72,840.		
Progran	e f g	All other program service revenue Total. Add lines 2a-2f		1,891,372.			
	3 4 5	Investment income (including divider and other similar amounts)	nds, interest,	3,616. 0. 0.			3,616.
	6a b c	Gross rents		168,636.			168,636.
	7a b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(ii) Other				
ø	d 8a	Net gain or (loss)		0.			
Other Revenue	l	events (not including \$830,022. of contributions reported on line 1c). See Part IV, line 18	120,213.	60.005			50.105
	9a	Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19		-68,195.			-68,195.
	b c	Less: direct expenses b  Net income or (loss) from gaming activities	0.	0.			
	10a	Gross sales of inventory, less returns and allowances a					
		Less: cost of goods sold		0.			
	11a b c						
JSA	d e 12	All other revenue		0. 5,013,948.	1,891,372.		104,057.

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52-1784938

## Part IX Statement of Functional Expenses

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to domestic organizations				
and domestic governments. See Part IV, line 21	0.			
2 Grants and other assistance to domestic				
individuals. See Part IV, line 22	0.			
3 Grants and other assistance to foreign				
organizations, foreign governments, and foreign				
individuals. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	584,234.	423,085.	120,936.	40,213.
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 Other salaries and wages	1,307,001.	946,494.	270,548.	89,959.
8 Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)	56,184.	40,687.	11,630.	3,867.
9 Other employee benefits	143,642.	104,022.	29,734.	9,886.
10 Payroll taxes	123,497.	89,433.	25,564.	8,500.
11 Fees for services (non-employees):				
<b>a</b> Management	0.			
b Legal	0.			
c Accounting	21,743.	13,817.	6,823.	1,103.
d Lobbying	0.			
e Professional fundraising services. See Part IV, line 17.	25,000.			25,000.
f Investment management fees	0.			
<b>9</b> Other. (If line 11g amount exceeds 10% of line 25, column	170 440	04 451	42 042	41 047
(A) amount, list line 11g expenses on Schedule O.)	178,440.	94,451.	42,042.	41,947.
12 Advertising and promotion	0.	0 202	2 252	1 244
13 Office expenses	12,989.	8,392.	3,353.	1,244.
14 Information technology	0.			
15 Royalties	815,495.	558,454.	213,087.	43,954.
16 Occupancy	34,020.	31,171.	2,139.	710.
17 Travel	31,020.	31,111.	2,137.	710.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	1,645.	1,338.	251.	56.
20 Interest	4,157.	2,796.	1,138.	223.
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	47,801.	32,149.	13,086.	2,566.
23 Insurance	33,300.	22,396.	9,116.	1,788.
24 Other expenses. Itemize expenses not covered				
above (List miscellaneous expenses in line 24e. If				
line 24e amount exceeds 10% of line 25, column				
(A) amount, list line 24e expenses on Schedule O.)				
aEQUIPMENT RENTAL & MAINTENAN	50,729.	34,119.	13,887.	2,723.
bCOMMUNICATIONS	37,270.	26,373.	7,691.	3,206.
cPRINTING & DUPLICATING	18,498.	12,799.	4,765.	934.
dMISCELLANEOUS	27,729.	18,423.	4,318.	4,988.
e All other expenses	13,733.	9,710.	581.	3,442.
25 Total functional expenses. Add lines 1 through 24e	3,537,107.	2,470,109.	780,689.	286,309.
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				
following SOP 98-2 (ASC 958-720)	0			

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#### Part X **Balance Sheet**

Пе	III	Dalatice Stieet					
		Check if Schedule O contains a response o	r note	e to any line in this Pa	art X		<u> </u>
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			386,317.	1	1,756,334.
	2	Savings and temporary cash investments			358,325.	2	431,898.
	3	Pledges and grants receivable, net		[	20,000.	3	328,656.
	4	Accounts receivable, net			332,605.	4	182,537.
	5	Loans and other receivables from current and f	orme	r officers, directors,			
		trustees, key employees, and highest co					
		Complete Part II of Schedule L Loans and other receivables from other disqualified personal control of the cont			0.	5	0.
	6	Loans and other receivables from other disqualified personal 4958(f)(1)), persons described in section 4958(c)(3)(B).	ons (as	defined under section			
		and sponsoring organizations of section 501(c)(9) volu					
S		organizations (see instructions). Complete Part II of Sche	dule L		0.	_	0.
Assets	7	Notes and loans receivable, net			0.	7	0.
As	8	Inventories for sale or use			0.	_	0.
	9	Prepaid expenses and deferred charges			111,971.	9	38,582.
	10 a	Land, buildings, and equipment: cost or					
			10a	764,797.			100 ==0
		Less: accumulated depreciation			168,554.	_	
	11				262,183.	_	295,069.
	12	Investments - other securities. See Part IV, line 11				12	0.
	13	Investments - program-related. See Part IV, line 11			0. 0.		0.
	14	Intangible assets			77,489.		78,327.
	15	Other assets. See Part IV, line 11			1,717,444.	15 16	3,232,156.
	16 17	Total assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses			214,564.	17	475,870.
	18				214,504.		0.
	19	Grants payable Deferred revenue			0.	19	0.
	20	Tax-exempt bond liabilities			0.	20	0.
	21	Escrow or custodial account liability. Complete Pa	rt IV c	of Schedule D	41,684.	_	95,086.
S	22	Loans and other payables to current and for					70,000
Liabilities		trustees, key employees, highest compens					
ig		disqualified persons. Complete Part II of Schedule			0.	22	0.
Ë	23	Secured mortgages and notes payable to unrelate			178,000.	23	0.
	24	Unsecured notes and loans payable to unrelated to			0.	24	0.
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines	17-2	4). Complete Part X			
		of Schedule D			817,683.	25	718,846.
	26	Total liabilities. Add lines 17 through 25			1,251,931.	26	1,289,802.
ses		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and		there   X and			
anc	27	Unrestricted net assets			139,290.	27	1,281,298.
Fund Balances	28	Temporarily restricted net assets			326,223.	28	661,056.
pq	29	Permanently restricted net assets		<u></u>	0.	29	0.
or Fu		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, chec	k here 🕨 🔛 and			
ts	30	Capital stock or trust principal, or current funds				30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equ	ipmen	t fund		31	
ţ	32	Retained earnings, endowment, accumulated inco	ome, d	or other funds		32	
Se	33	Total net assets or fund balances			465,513.	33	1,942,354.
_	34	Total liabilities and net assets/fund balances			1,717,444.	34	3,232,156.
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Part	XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,0	13,9	48.		
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,537,107.				
3	Revenue less expenses. Subtract line 2 from line 1							
4								
5								
6								
7	Investment expenses	7				0.		
8	Prior period adjustments	8				0.		
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	33, column (B))							
Part	·							
	Check if Schedule O contains a response or note to any line in this Part XII							
			г		Yes	No		
1	•							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in							
	Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or					
	reviewed on a separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis			٥.	v			
b	Were the organization's financial statements audited by an independent accountant?			2b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ted o	n a					
	separate basis, consolidated basis, or both:							
	X 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		٠ ١	2c	х			
	of the audit, review, or compilation of its financial statements and selection of an independent acc		I	20	Λ			
	If the organization changed either its oversight process or selection process during the tax year, e	explair	n in					
•	Schedule O.	4.6						
за	As a result of a federal award, was the organization required to undergo an audit or audits as se	t fortr	ווח	3a		Х		
<b>L</b>	the Single Audit Act and OMB Circular A-133?	lorge	tho	Ja				
D	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au		iile	3b				

Form **990** (2016)

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

## **Public Charity Status and Public Support**

Department of the Treasury Internal Revenue Service 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.

▶Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

WASHINGTON LAWYERS' COMMITTEE FOR CIVIL Employer identification number Name of the organization 52-1784938 RIGHTS AND URBAN AFFAIRS, INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 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)(y). 6 lx. An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. 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. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ 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). (i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount of monetary (iv) Is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see instructions) above (see instructions)) document? instructions) Yes No (A) (B) (C) (D) (E) Total

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2016

Page 2 Schedule A (Form 990 or 990-EZ) 2016

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,502,263.	1,567,896.	1,178,602.	2,032,856.	2,188,497.	8,470,114.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,502,263.	1,567,896.	1,178,602.	2,032,856.	2,188,497.	8,470,114.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						1,662,222.
_	tion B. Total Support						6,807,892.
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	1,502,263.	1,567,896.	1,178,602.	2,032,856.	2,188,497.	8,470,114.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,039.	425.	379.	4,747.	3,616.	10,206.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		2,532.	3,993.			6,525.
11	Total support. Add lines 7 through 10						8,486,845.
12	Gross receipts from related activities, etc. (s	ee instructions)				12	
13	<b>First five years.</b> If the Form 990 is for organization, check this box and <b>stop here</b>	or the organizat	ion's first, second	d, third, fourth,	or fifth tax yea		
Sec	tion C. Computation of Public Supp	oort Percenta	ge				
14	Public support percentage for 2016 (lin	ne 6, column (f)	divided by line	11, column (f))		14	80.22%
15	Public support percentage from 2015					15	82.17%
16a	331/3% support test - 2016. If the or	rganization did	not check the b	oox on line 13,	and line 14 is	331/3 % or more	
	this box and <b>stop here.</b> The organization	-		-			
b	331/3% support test - 2015. If the o	•					
	check this box and <b>stop here.</b> The orga						
17a	10%-facts-and-circumstances test - 2	-					
	10% or more, and if the organization					-	•
	Part VI how the organization meets the			_			pported
b	organization  10%-facts-and-circumstances test - 2  15 is 10% or more, and if the organization	2015. If the org	ganization did no	ot check a box	on line 13, 16a	a, 16b, or 17a,	
	Explain in Part VI how the organization						-
18	supported organization  Private foundation. If the organization						<b>▶</b>
	instructions						▶ □

Schedule A (Form 990 or 990-EZ) 2016

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Schedule A (Form 990 or 990-EZ) 2016 Page **3** 

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
. u	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
_	or 1% of the amount on line 13 for the year			+			
С 8	Add lines 7a and 7b						
0	'' \						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
_		(4) 2012	(5) 2010	(6) 2014	(a) 2010	(0) 2010	(i) Total
9 10 a	Amounts from line 6.  Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is f	ŭ	•		•		` ` ` `
	organization, check this box and stop here						▶ 🔃
Sec	tion C. Computation of Public Sup					T	
15	Public support percentage for 2016 (line 8					15	%
16	Public support percentage from 2015 Sche					16	%
Sec	tion D. Computation of Investmen					T T	
17	Investment income percentage for 2016 (li					17	%
18	Investment income percentage from 2015					18	%
19 a	331/3% support tests - 2016. If the organization	ganization did n	ot check the box	x on line 14, and	d line 15 is mor	e than 331/3%,	and line
	17 is not more than 331/3 %, check th	is box and <b>sto</b>	here. The org	anization qualifies	s as a publicly	supported organi	ization ►
b	331/3% support tests - 2015. If the orga	anization did not	check a box on	line 14 or line 19	a, and line 16 is	more than 331/3	3 %, and
	line 18 is not more than 331/3 %, check	this box and s	t <b>op here.</b> The or	ganization qualifi	es as a publicly	supported organi	ization ►
20	Private foundation If the organization	did not check	a hov on line	1/1 10a or 10h	chack this ho	y and see instr	uctions -

JSA 6E1221 1.000 Schedule A (Form 990 or 990-EZ) 2016 Page **4** 

#### 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

- 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, t determine whether the organization had excess business holdings.)

		Yes	No
ng by			
	1		
us ed			
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Schedule A (Form 990 or 990-EZ) 2016

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	ine A (1 01111 330 01 330 EZ) 2010			agc C
Part	Supporting Organizations (continued)			
			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)	44.		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b 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.	116		
Jecu	on B. Type Toupporting Organizations		Yes	No
			163	140
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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.	1		
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		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
24	•	1		
Secti	on D. All Type III Supporting Organizations		Vaa	NI.
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
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 <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structi	ions).	
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	Yes	
2	Activities Test. Answer (a) and (b) below.		162	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	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		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
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		

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Schedule A (Form 990 or 990-EZ) 2016 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	ization	S	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	Nov. 20, 1970 (explai	n in Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organization	zations r	nust complete Section	ns A through E.
Section A - Adjusted Net Income		(A) Drior Voor	(B) Current Year
Section A - Adjusted Net Income		(A) Prior Year	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Costing D. Minimum Aport Amount		(A) D: (	(B) Current Year
Section B - Minimum Asset Amount		(A) Prior 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):			
a Average monthly value of securities	1a		
<b>b</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		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally	y integra	ted Type III supporting	g organization (see

Schedule A (Form 990 or 990-EZ) 2016

instructions).

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Sect	Section D - Distributions				
1	Amounts paid to supported organizations to accomplish e	xempt purposes			
2	Amounts paid to perform activity that directly furthers exer				
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purpo	zations			
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in <b>Part VI</b> ). See instructions.				
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2016 from Section C, line 6				
10	Line 8 amount divided by Line 9 amount				
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016	
1	Distributable amount for 2016 from Section C, line 6				
	Underdistributions, if any, for years prior to 2016				
2	(reasonable cause required-explain in Part VI). See				
	instructions.				
_3	Excess distributions carryover, if any, to 2016:				
a					
b					
C	From 2013				
d	From 2014				
е	From 2015				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior years				
h	Applied to 2016 distributable amount				
i	Carryover from 2011 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2016 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2016 distributable amount				
С	Remainder. Subtract lines 4a and 4b from 4.				
5	Remaining underdistributions for years prior to 2016, if				
	any. Subtract lines 3g and 4a from line 2. For result				

Schedule A (Form 990 or 990-EZ) 2016

6

b

greater than zero, explain in Part VI. See instructions.

Excess distributions carryover to 2017. Add lines 3j

Part VI. See instructions.

Breakdown of line 7:

Excess from 2013...

Excess from 2014...

Excess from 2015...

Excess from 2016...

and 4c.

Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

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Schedule A (Form 990 or 990-EZ) 2016 Page 8

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

Schedule A (Form 990 or 990-EZ) 2016

# Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

#### Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Internal Revenue Service **Employer identification number** Name of the organization WASHINGTON LAWYERS' COMMITTEE FOR CIVIL RIGHTS AND URBAN AFFAIRS, INC. 52-1784938 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization WASHINGTON LAWYERS' COMMITTEE FOR CIVIL RIGHTS AND URBAN AFFAIRS, INC.

Employer identification number 52-1784938

art I	Contributors (See instruction	ns). Use duplicate c	copies of Part I if addition	nal space is needed.
-------	-------------------------------	----------------------	------------------------------	----------------------

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	THE D.C. BAR FOUNDATION		Person
	2000 P STREET, NW, SUITE 530	\$80,000.	Payroll Noncash
	WASHINGTON, DC 20036		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	KIRKLAND & ELLIS LLP		Person X
	200 EAST RANDOLPH DRIVE	\$152,867.	Payroll Noncash
	CHICAGO, IL 60601		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_	OTHER CONTRIBUTORS < 2%		Person X
	11 DUPONT CIRCLE, NW #400	\$1,732,156.	Payroll Noncash
	WASHINGTON, DC 20036		(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
Νο.	Name, address, and ZIP + 4	Total contributions	Type of contribution
No.	Name, address, and ZIP + 4		Type of contribution
No.	Name, address, and ZIP + 4  WILEY, REIN & FIELDING	Total contributions	Type of contribution  Person Payroll
No.	Name, address, and ZIP + 4  WILEY, REIN & FIELDING  1776 K STREET NW	Total contributions	Person X Payroll Noncash (Complete Part II for
No. 4 (a)	Name, address, and ZIP + 4  WILEY, REIN & FIELDING  1776 K STREET NW  WASHINGTON, DC 20006  (b)	\$ 414,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Name, address, and ZIP + 4  WILEY, REIN & FIELDING  1776 K STREET NW  WASHINGTON, DC 20006  (b) Name, address, and ZIP + 4	\$ 414,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution
(a) No.	Name, address, and ZIP + 4  WILEY, REIN & FIELDING  1776 K STREET NW  WASHINGTON, DC 20006  (b) Name, address, and ZIP + 4  DENTONS US LLP	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll
(a) No. 5	Name, address, and ZIP + 4  WILEY, REIN & FIELDING  1776 K STREET NW  WASHINGTON, DC 20006  (b) Name, address, and ZIP + 4  DENTONS US LLP  1900 K STREET NW  WASHINGTON, DC 20006  (b)	\$ 414,000.  (c) Total contributions  \$ 172,875.	Person Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	Name, address, and ZIP + 4  WILEY, REIN & FIELDING  1776 K STREET NW  WASHINGTON, DC 20006  (b) Name, address, and ZIP + 4  DENTONS US LLP  1900 K STREET NW  WASHINGTON, DC 20006	\$ 414,000.  (c) Total contributions  \$ 172,875.	Person   X
(a) No. 5	Name, address, and ZIP + 4  WILEY, REIN & FIELDING  1776 K STREET NW  WASHINGTON, DC 20006  (b) Name, address, and ZIP + 4  DENTONS US LLP  1900 K STREET NW  WASHINGTON, DC 20006  (b)	\$ 414,000.  (c) Total contributions  \$ 172,875.	Person   X
(a) No.	Name, address, and ZIP + 4  WILEY, REIN & FIELDING  1776 K STREET NW  WASHINGTON, DC 20006  (b) Name, address, and ZIP + 4  DENTONS US LLP  1900 K STREET NW  WASHINGTON, DC 20006  (b) Name, address, and ZIP + 4	\$ 414,000.  (c) Total contributions  \$ 172,875.	Person Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization WASHINGTON LAWYERS' COMMITTEE FOR CIVIL RIGHTS AND URBAN AFFAIRS, INC.

Employer identification number 52-1784938

Part I	Contributors (See instructions).	Use duplicate copies of Part	I if additional space is needed.
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7	CROWELL & MORING  1001 PENNSYLVANIA AVENUE NW  WASHINGTON, DC 20004	\$81,621.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8	PUBLIC WELFARE FOUNDATION  1200 U STREET NW  WASHINGTON, DC 20009	\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9	AID ASSOCIATION FOR THE BLIND OF D.C.  5008 44TH STREET, NW  WASHINGTON, DC 20016	\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization WASHINGTON LAWYERS' COMMITTEE FOR CIVIL RIGHTS AND URBAN AFFAIRS, INC.

Employer identification number 52-1784938

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of or	rganization WASHINGTON LAWYERS' CC			Employer identification number			
	RIGHTS AND URBAN AFFAI			52-1784938			
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for th Use duplicate copies of Part III if addit	the year from any one ons completing Part III, early year. (Enter this inform	<b>contributor.</b> Coenter the total o	omplete columns (a) through (e) and f exclusively religious, charitable, etc.			
(a) No. from	(b) Purpose of gift	(c) Use of gift	t	(d) Description of how gift is held			
Part I							
		(e) Transfer of	gift				
	Transferee's name, address, a	nd ZIP + 4	Relations	ship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	i	(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, and ZIP + 4		Relations	ship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift (c) Use of gift		t	(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	t	(d) Description of how gift is held			
		ı -					
		(e) Transfer of gift					
		(,, , , , , , , , , , , , , , , , , , ,	-				
	Transferee's name, address, ar	nd ZIP + 4	Relations	ship of transferor to transferee			

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

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

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes." on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

	is organization answered res, on rollings, rait iv, line of troxy rax, (see separate instructions) or rollings between visit in the cool troxy
ıx)	) (see separate instructions), then
•	Section 501(c)(4) (5) or (6) organizations: Complete Part III

•	(see separate instructions), ther Section 501(c)(4), (5), or (6) org		, , , ,	ŕ							
		ON LAWYERS' COMMITTEE FO	R CIVIL	Employer ide	ntification number						
	HTS AND URBAN AFFAIR			52-178	4938						
		organization is exempt under	section 501(c) or								
1	Provide a description of the	organization's direct and indirect p	political campaign a	ctivities in Part IV. (see	nstructions for definition						
	of "political campaign activit	ies")									
2	Political campaign activity e	xpenditures (see instructions)		<b> </b>							
3	Volunteer hours for political	campaign activities (see instruction	ns)								
Par	-	organization is exempt under s									
1		cise tax incurred by the organizatio									
2		cise tax incurred by organization m									
3		a section 4955 tax, did it file Form									
					Yes No						
	If "Yes," describe in Part IV.										
Par	t I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3	).						
1		expended by the filing organization									
2		ng organization's funds contributedes									
3	line 17b	enditures. Add lines 1 and 2. En		▶\$							
5	Did the filing organization file Form 1120-POL for this year?										
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0						
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2016

2a Lobbying nontaxable amount **b** Lobbying ceiling amount (150% of line 2a, column (e))

**c** Total lobbying expenditures

d Grassroots nontaxable amount

e Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying expenditures

Sch	edule C (Form 990 or 990-EZ) 2016 W	ASHINGTON LAW	YERS' COMMITT	EE FOR CIVII.	52-1	784938 Page <b>2</b>
	Complete if the organization 501(h)).					
A	name, address, EI	N, expenses, and	share of excess lo	bbbying expenditu	,	oup member's
В	Check ► if the filing organ	ization checked b	oox A and "limited	control" provision	s apply.	
		n Lobbying Expend			(a) Filing	(b) Affiliated
	(The term "expenditu	res" means amour	its paid or incurred.)	)	organization's totals	group totals
18	Total lobbying expenditures to inf	fluence public opini	on (grass roots lobb	ying)		
	Total lobbying expenditures to inf					
c	Total lobbying expenditures (add	lines 1a and 1b)				
c	Other exempt purpose expenditu	ires				
	Total exempt purpose expenditur					
	Lobbying nontaxable amount. E	•	•			
	columns.					
	If the amount on line 1e, column (a)	or (b) is: The lobbyin	g nontaxable amount i	s:		
	Not over \$500,000	20% of the a	amount on line 1e.			
	Over \$500,000 but not over \$1,000,0	000 \$100,000 pl	us 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,500		us 10% of the excess			
	Over \$1,500,000 but not over \$17,00		us 5% of the excess o			
	Over \$17,000,000	\$1,000,000				
_	Grassroots nontaxable amount (	enter 25% of line 1f)				
ŀ	Subtract line 1g from line 1a. If z	ero or less, enter -0-				
	Subtract line 1f from line 1c. If ze					
	If there is an amount other tha				n file Form 4720	
-	reporting section 4911 tax for thi	is year?				Yes No
	· · · · · ·		aging Period Under			
	(Some organizations that	made a section 50	1(h) election do not	t have to complete	all of the five colum	ns below.
		See the separat	e instructions for li	nes 2a through 2f.	)	
		Lobbying Exper	ditures During 4-Ye	ear Averaging Perio	d	
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	(d) 2016	(e) Total

Schedule C (Form 990 or 990-EZ) 2016

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desc	2.00	(a	١,	(b)		
 1	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed ription of the lobbying activity.	Yes	No	Ar	nount	
	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
а	Volunteers?		X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.	X				
	Media advertisements?		X			
	Mailings to members, legislators, or the public?		X			
	Publications, or published or broadcast statements?		X			
	Grants to other organizations for lobbying purposes?	Х			5	,000
_	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х			,
	Other activities?		Х			
	Total. Add lines 1c through 1i				5 ,	,000
•	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х			
	If "Yes," enter the amount of any tax incurred under section 4912					
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	, or s	ection		
	501(c)(6).				Yes	No
	NA			1		NO
	Were substantially all (90% or more) dues received nondeductible by members?			· · · · ⊢		
	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures fro			· · · · <del>  -</del>		
	III-B Complete if the organization is exempt under section 501(c)(4), section 501					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No,"				ne 3, is	
	answered "Yes."					
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou	ınts (	of			
	political expenses for which the section 527(f) tax was paid).					
	Current year			2a		
	Carryover from last year			2b		
	Total			2c		
	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due		I	3		
	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo	obbyir	ng	4		
5	and political expenditure next year?		• • •	5		
Part						
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate	d grou	up list	); Part II-A	, lines 1	and
rovi	e instructions); and Part II-B, line 1. Also, complete this part for any additional information.	J	•	, ,	,	

Schedule C (Form 990 or 990-EZ) 2016

JSA 6E1266 1.000

Schedule C (Form 990 or 990-EZ) 2016 Page **4** 

Part IV Supplemental Information (continued)

Schedule C (Form 990 or 990-EZ) 2016

JSA 6E1500 1.000

8637LA C021 V 16-7F 88042 PAGE 35

#### **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.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization WASHINGTON LAWYERS' COMMITTEE FOR CIVIL Employer identification number

RIG	HTS AND URBAN AFFAIRS, INC.	52-1784938								
Pa	Organizations Maintaining Donor Advised Funds or Other Similar Funds or	or Accounts.								
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.									
	(a) Donor advised funds	(b) Funds and other accounts								
1	Total number at end of year									
2	Aggregate value of contributions to (during year)									
3	Aggregate value of grants from (during year) .									
4	Aggregate value at end of year									
5	Did the organization inform all donors and donor advisors in writing that the assets held	d in donor advised								
	funds are the organization's property, subject to the organization's exclusive legal control?									
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant									
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose									
	conferring impermissible private benefit?									
Pa	rt II Conservation Easements.									
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.									
1	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	n of a historically important land area								
	Protection of natural habitat Preservation	of a certified historic structure								
	Preservation of open space									
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution i	n the form of a conservation								
	easement on the last day of the tax year.	Held at the End of the Tax Year								
а	Total number of conservation easements	2a								
b	Total acreage restricted by conservation easements	2b								
С	Number of conservation easements on a certified historic structure included in (a)	2c								
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a									
	historic structure listed in the National Register	2d								
3	Number of conservation easements modified, transferred, released, extinguished, or term	inated by the organization during the								
	tax year									
4	Number of states where property subject to conservation easement is located ▶									
5	Does the organization have a written policy regarding the periodic monitoring, inspec	ction, handling of								
	violations, and enforcement of the conservation easements it holds?	Yes No								
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year									
	<b>&gt;</b>									
7	$Amount\ of\ expenses\ incurred\ in\ monitoring,\ inspecting,\ handling\ of\ violations,\ and\ enforcing\ expenses\ incurred\ in\ monitoring\ expenses\ in\ enforcing\ expenses\ expenses$	conservation easements during the year								
	<b>▶</b> \$									
8	$Does\ each\ conservation\ easement\ reported\ on\ line\ 2(d)\ above\ satisfy\ the\ requirements\ of\ second and the property of\ second and\ second\ second and\ second\ second\$									
	and section 170(h)(4)(B)(ii)?									
9	In Part XIII, describe how the organization reports conservation easements in its revenue ar									
	balance sheet, and include, if applicable, the text of the footnote to the organization's finan	cial statements that describes the								
D.	organization's accounting for conservation easements.	or Similar Assats								
Pa	organizations Maintaining Collections of Art, Historical Treasures, or Other Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	er Similar Assets.								
	· · · · · · · · · · · · · · · · · · ·									
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its works of art, historical treasures, or other similar assets held for public exhibition, ed	revenue statement and balance sheet ucation, or research in furtherance of								
	public service, provide, in Part XIII, the text of the footnote to its financial statements that de	scribes these items.								
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its									
	works of art, historical treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of								
	public service, provide the following amounts relating to these items:	<b>&gt;</b> ¢								
	(i) Revenue included in Form 990, Part VIII, line 1									
2	(ii) Assets included in Form 990, Part X									
2	If the organization received or held works of art, historical treasures, or other similar following amounts required to be reported under SEAS 116 (ASC 059) relating to those item									
2	following amounts required to be reported under SFAS 116 (ASC 958) relating to these item. Revenue included in Form 990, Part VIII, line 1									
a b	Assets included in Form 990, Part X	••••••••••••••••••••••••••••••••••••••								
	,	T								

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016 Page **2** 

Par	t III Organizations Maintainir												
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its												
	collection items (check all that apply):												
а	Public exhibition			d		or excha							
b	Scholarly research			e	Other								_
С	Preservation for future gener	ations											
4	Provide a description of the organ	nization's	collections	s and expla	ain how t	hey fur	ther	the or	ganization's	s exemp	t purpos	e in Pa	art
	XIII.												
5	During the year, did the organization									_			
	assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No												
Par	Part IV Escrow and Custodial Arrangements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.												
1a	Is the organization an agent, truste	e, custo	dian or oth	er intermed	liary for c	ontribut	ions	or othe	r assets no	t			
	included on Form 990, Part X?									[	Yes	X	No
b	If "Yes," explain the arrangement in									_			
									А	mount			
С	Beginning balance						1c						
d	Additions during the year						1d						
е	Distributions during the year						1e						
f	Ending balance						1f						
2a	Did the organization include an am						or cu	stodial	account lia	bility?	X Yes	1	No
b	If "Yes," explain the arrangement in	n Part XII	II. Check h	ere if the ex	xplanation	has be	en pr	ovided	on Part XIII		 	. 🗖	
Par	t V Endowment Funds.												_
	Complete if the organizat	ion ansv	vered "Yes	s" on Form	n 990, Pa	art IV, li	ine 1	0.					
		<b>(a)</b> Cu	rrent year	<b>(b)</b> Pric	r year	(c) Two	o year	s back	(d) Three y	ears back	(e) Four	years bad	ck
1a	Beginning of year balance												
b	Contributions												
c	Net investment earnings, gains,												
·	and losses												
d	Grants or scholarships												_
e	Other expenditures for facilities												
-	and programs												
£	-												_
t ~	Administrative expenses												_
g	End of year balance	of the ou	rront voor	and halana	o (lino 1a	aalumn	(0))	hold on					
2 a	Board designated or quasi-endowm				e (iirie 1g,	Column	(a))	neiu as					
	Permanent endowment	%											
	Temporarily restricted endowment		%										
_	The percentages on lines 2a, 2b, a			100%.									
3a	Are there endowment funds not in				ation that	are held	d and	d admir	nistered for	the			
	organization by:										[	Yes N	lo
	(i) unrelated organizations										3a(i)		
	(ii) related organizations										3a(ii)		
b	If "Yes" on line 3a(ii), are the relate										3b		
4	Describe in Part XIII the intended u	•		•									
Par	t VI Land, Buildings, and Equi	pment.											_
	Complete if the organiza	tion ans											
	Description of property			r other basis stment)	(b) Cost o	or other ba ther)	sis		cumulated eciation	(0	<b>i)</b> Book val	ue	
1a	Land		,	· · · · · · · · · · · · · · · · · · ·	,,				-				_
b	Buildings												_
С	Leasehold improvements				4	163,78	33.	3	48,648.		11	L5,13	<u> </u>
d	Equipment					301,01			95,396.			5,61	
е	Other												
Tota	I. Add lines 1a through 1e. (Column	(d) musi	t equal Fori	m 990, Part	X, columi	n (B), lin	e 10	c.)			12	20,75	<del>3.</del>
								_					

Schedule D (Form 990) 2016

Page 3 Schedule D (Form 990) 2016

Part VII	Investments - Other Securities. Complete if the organization answered	"Yes" on Form 990	), Part IV, line 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financia	al derivatives		
(2) Closely	-held equity interests		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	(I) (F) (S) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F		
	n (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	), Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6) (7)			
(8)			
(9)			
	n (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.		
Tartix		"Yes" on Form 990	), Part IV, line 11d. See Form 990, Part X, line 15.
		scription	(b) Book value
(1)	(,,		()
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colu	umn (b) must equal Form 990, Part X, col. (B) I	ine 15.)	<b>▶</b>
Part X	Other Liabilities.		
	Complete if the organization answered line 25.	Tyes" on Form 990	), Part IV, line 11e or 11f. See Form 990, Part X,
1.	(a) Description of liability	(b) Book valu	Je .
(1) Feder	al income taxes		
(2) DEFE	RRED RENT	423,	777.
(3) DEFE	RRED COMPENSATION	295,	069.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 25.)	<b>▶</b> 718,	846.
•	•		the organization's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

JSA
6E1270 1.000
Schedule D (Form 990) 2016

Schedule D (Form 990) 2016 Page 4

Part	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.							
1	Total revenue, gains, and other support per audited financial statements	1	27,068,938.					
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:							
а	Net unrealized gains (losses) on investments							
b	Donated services and use of facilities							
С	Recoveries of prior year grants							
d	Other (Describe in Part XIII.)							
е	Add lines 2a through 2d	2e	21,934,777.					
3	Subtract line 2e from line 1	3	5,134,161.					
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
a	Investment expenses not included on Form 990, Part VIII, line 7b	-						
b	Citier (Beseribe iii i dit Aiii.)	4c	-120,213.					
С 5	Add lines <b>4a</b> and <b>4b</b>	5	5,013,948.					
Part			3,013,713.					
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.							
1	Total expenses and losses per audited financial statements	1	25,592,097.					
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:							
а	Donated services and use of facilities							
b	Prior year adjustments							
С	Other losses							
d	Other (Describe in Part XIII.)							
е	Add lines 2a through 2d	2e	22,054,990.					
3	Subtract line 2e from line 1	3	3,537,107.					
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	-						
b	Other (Describe in Part XIII.)	4.0						
С 5	Add lines <b>4a</b> and <b>4b</b>	4c 5	3,537,107.					
	XIII Supplemental Information.		3,03,,10,1					
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa							
2; Par	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation	•					
SEE	PAGE 5							

JSA Schedule D (Form 990) 2016

6E1271 1.000

Page 5

PART IV, LINE 2B - EXPLANATION OF ESCROW LIABILITY ACCOUNT:

THE ORGANIZATION IS RESPONSIBLE FOR RECEIVING AND DISTRIBUTING

COURT-DIRECTED SETTLEMENT FUNDS TO THE FINAL RECIPIENTS.

PART XI, LINE 4D AND PART XII, LINE 2D

DIRECT EVENT EXPENSES WHICH WERE NETTED AGAINST REVENUE ON FORM 990.

Schedule D (Form 990) 2016

JSA 6E1226 1.000

> 8637LA C021 V 16-7F 88042 PAGE 40

## **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, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Name of the organization WASHINGTON LAWYERS' COMMITTEE FOR CIVIL Employer identification number RIGHTS AND URBAN AFFAIRS, INC. 52-1784938 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events C g In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees. or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes No 1 ATTACHMENT 1 2 3 6 8 9 10 25,000 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA

Schedule G (Form 990 or 990-EZ) 2016

Schedule G (Form 990 or 990-EZ) 2016 Page **2** 

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

		gross receipts greater than \$5,00	00.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			BRANTON LUNCH	TRUSTEE B-FAST	2.	(add col. <b>(a)</b> through col. <b>(c)</b> )
Φ			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	856,370.	11,685.	13,985.	882,040
ľ	2	Less: Contributions	804,352.	11,685.	13,985.	830,022
		Gross income (line 1 minus				
		line 2)	52,018.		0.	52,018
	4	Cash prizes				
	5	Noncash prizes				
Expenses	6	Rent/facility costs	9,072.	3,150.		12,222
ct Exp	7	Food and beverages	76,687.	7,225.		83,912
Direct	8	Entertainment				
	9	Other direct expenses			24,079.	24,079
	4.0	Disease and a superior Add lines of	1 than a control O to a column of the		_	100 012
	10	Direct expense summary. Add lines 4	through 9 in column (a	)		120,213 -68,195
Pa		Net income summary. Subtract line 1				
Г		Gaming. Complete if the orgathan \$15,000 on Form 990-E		es on Form 990, Pai	nt iv, line 19, or repo	ried more
		\$ 10,000 0 0 000 E		(b) Dull take (instent		(d) Total gaming (add
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
eve						
Ř	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
irect E	4	Rent/facility costs				
Ш	_	Oth an dinast sumanas				
	5	Other direct expenses		0/		
	6	Volunteer labor	Yes% No	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d	)	▶	
_	8	Net gaming income summary. Subtra	act line 7 from line 1, co	umn (d)	<u></u> ►	
_	_	atom the estate ( ) and the last	denomination of the state of th	0.10		
9		nter the state(s) in which the organizat				
6		the organization licensed to conduct o	gaming activities in each	of these states?		Yes No
r	, IÎ	"No," explain:				
	-					
10 -	١٨	/ere any of the organization's gaming I	licenses revoked sugge	ended or terminated durin	ng the tax vear?	Yes No
		"Yes," explain:	iissiissa revoksu, suspe	mada or terminated dull	ig and tax your:	
•	•					
	_					

## WASHINGTON LAWYERS' COMMITTEE FOR CIVIL

Sched	ule G (Form 990 or 990-EZ) 2016 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
b	amount of gaming revenue retained by the third party > \$
С	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
17	Mandatory distributions:
	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
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 ▶ \$
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Schedule G (Form 990 or 990-EZ) 2016

JSA 6E1503 1.000

## ATTACHMENT 1

990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER

NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRAISER HAVE GROSS RECTY CUSTODY OR CONTROL FROM ACTOR OF CONTRIBUTIONS?		AMOUNT PAID TO (OR RETAINED BY FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY ORGANIZATION
		YES NO			
DEVELOPEMENT RESOURCES, I	FEASABILITY STUDY	v		25.000.	

1820 N. FORT MEYER DRIVE SUTIE #702 ARLINGTON VA 22209

## **SCHEDULE J** (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

**Open to Public** Inspection

OMB No. 1545-0047

Name of the organization

WASHINGTON LAWYERS' COMMITTEE FOR CIVIL RIGHTS AND URBAN AFFAIRS, INC.

Employer identification number 52-1784938

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
•				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	3 · · · · · · · · · · · · · · · · · · ·			
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?			

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2016

WASHINGTON LAWYERS' COMMITTEE FOR CIVIL 52-1784938

Schedule J (Form 990) 2016 Page 2

# Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
RODERIC BOGGS	(i)	282,280.	0.	0.		11,806.	294,086.	
1EXECUTIVE DIRECTOR - TO 7/16	(ii)	0.	0.	0.				
RHONDA HOLMES	(i)	160,234.	0.	0.	12,546.	15,859.	188,639.	
2DEPUTY DIRECTOR	(ii)	0.	0.	0.				
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
_11	(ii)							
	(i) (ii)							
12	(i)							
13	(ii)							
13	(i)							
14	(ii)							
14	(i)							
15	(ii)							
	(i)							
_16	(ii)							
10	()							1 1 1/5 200\ 2010

Schedule J (Form 990) 2016

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WASHINGTON LAWYERS' COMMITTEE FOR CIVIL 52-1784938

Schedule J (Form 990) 2016

# Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2016

JSA 6E1505 2.000

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## **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

**Open To Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

WASHINGTON LAWYERS' COMMITTEE FOR CIVIL

Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

RIGHTS AND URBAN AFFAIRS. INC.

52\_1784938

Employer identification number

RIGHIS AND URBAN AFFAIRS, INC.								
Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash cont			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
_	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property	X	5.	36,233.	FMV			
9	Securities - Publicly traded	^	٥.	30,233.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
12	or trust interests							
12 13	Qualified conservation							
13	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►()							
26	Other ►()							
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received		•					
	which the organization completed F	Form 8283,	Part IV, Donee Acknowledg	ement	29		I T	
							Yes	No
30a	During the year, did the organizat				_			i
	28, that it must hold for at least the	-			-			37
_	to be used for exempt purposes for		olding period?			30a		X
	If "Yes," describe the arrangement i							
31	Does the organization have a			· · · · · · · · · · · · · · · · · · ·	nonstandard	0.4		37
	contributions?					31	$\longrightarrow$	X
32a	Does the organization hire or use	-		•	ell noncash	00.5		7.7
	contributions?					32a		X
	If "Yes," describe in Part II.	omount != -	column (a) for a time of	المستناعة المامانية المامانية المامانية المامانية	lia abaalis d			
33	If the organization didn't report an describe in Part II.	amount in C	olumn (c) for a type of pro	perty for writch column (a)	із спескей,			

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2016)

Schedule M (Form 990) (2016) Page **2** 

Part II Supplem

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

JSA Schedule M (Form 990) (2016)

6E1508 2.000

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

## Supplemental Information to Form 990 or 990-EZ

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

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 **Open to Public** Inspection Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

WASHINGTON LAWYERS' COMMITTEE FOR CIVIL

52-1784938

RIGHTS AND URBAN AFFAIRS, INC.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS THE EXECUTIVE DIRECTOR AND CHIEF FINANCIAL OFFICER REVIEW THE FORM 990, WHICH IS PREPARED BY AN INDEPENDENT CPA FIRM, BEFORE DISSEMINATING TO BOARD MEMBERS AND FILING WITH THE IRS.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL MEMBERS OF THE EXECUTIVE COMMITTEE CONDUCT AN INFORMAL SURVEY OF COMPARABLE ORGANIZATIONS AND DETERMINE COMPENSATION ACCORDINGLY.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS MANAGEMENT MAKES THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC WITHIN A REASONABLE TIME WHEN REQUESTED.

FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST THE CONFLICT OF INTEREST POLICY AND DISCLOSURE FORM MUST BE COMPLETED ANNUALLY BY ALL BOARD MEMBERS, STAFF MEMBERS, AND OFFICERS.

ATTACHMENT

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

TO PROTECT, THROUGH LITIGATION AND LEGAL REPRESENTATION, THE CIVIL RIGHTS OF PERSONS WHO HAVE HISTORICALLY BEEN SUBJECT TO DISCRIMINATION AND POVERTY. THE COMMITTEE PROVIDES PRO BONO SERVICES BY MOBILIZING THE RESOURCES OF VOLUNTEER LAWYERS AND LAW FIRMS IN THE DC METRO AREA.

Name of the organization WASHINGTON LAWYERS' COMMITTEE FOR CIVIL RIGHTS AND URBAN AFFAIRS, INC.

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ATTACHMENT 2

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

WLC ENGAGES IN LITIGATION, PUBLIC POLICY ADVOCACY, CLIENT
COUNSELING AND COMMUNITY EDUCATION TO ADDRESS RACIAL AND OTHER
FORMS OF DISCRIMINATION. THE COMMITTEE WORKS ON MATTERS THAT
EFFECT THE DISTRICT OF COLUMBIA AND THE SURROUNDING REGION AND ON
CASES OUTSIDE OF THE REGION THAT MAY HAVE AN IMPACT ON LOCAL
RESIDENTS. WE WORK CLOSELY WITH THE PRIVATE BAR TO EXPAND THE
CAPACITY OF OUR STAFF AND RELY HEAVILY ON FIRM PRO BONO PARTNERS.
OUR PROJECT PRIORITIES INCLUDE:

- (1) CREATING EQUAL OPPORTUNITY TO ECONOMIC STABILITY FOR
  INDIVIDUALS AND FAMILIES; PEOPLE OF COLOR, WOMEN, CHILDREN AND
  PERSONS WITH DISABILITIES ARE DISPROPORTIONATELY FORCED TO LIVE IN
  POVERTY. THE INEQUITIES IN THE SOCIAL AND LEGAL SYSTEMS HAVE
  CREATED CIRCUMSTANCES IN WHICH SOCIAL MOBILITY IS EXTREMELY
  LIMITED AND THE GAP BETWEEN RICH AND POOR IS EXPANDING. INEQUALITY
  AND IMMOBILITY IS SIGNIFICANTLY WORSE IN COMMUNITIES OF COLOR.
  POVERTY HAS BECOME AS MUCH AN INHERITANCE AS WEALTH. WORK HAS
  BECOME A KEY ELEMENT OF REDUCING POVERTY SINCE WELFARE "REFORM,"
  MAKING ACCESS TO EMPLOYMENT, FAIR WAGES AND STABILITY IN WORK
  CRITICAL.
- (2) CHALLENGING THE CONDITIONS THAT FORCE RACIAL AND ECONOMIC SEGREGATION AND THAT LIMIT OPTIONS FOR SAFE, DECENT AND AFFORDABLE HOUSING BASED ON RACE AND NATIONAL ORIGIN; HOUSING SEGREGATION IS ITSELF INHERENTLY UNEQUAL AND CONTRIBUTES TO DIMINISHED

ATTACHMENT 2 (CONT'D)

OPPORTUNITIES FOR EDUCATION, WORK AND RECREATION. RACIAL
SEGREGATION IN HOUSING IS INCREASING IN THE DISTRICT AND THE
REGION DRIVEN BY ECONOMIC DEVELOPMENT, THE EFFECTS OF
DISCRIMINATION IN THE CRIMINAL LEGAL SYSTEM AND OTHER STRUCTURAL
AND ECONOMIC FACTORS. THE FORCES OF SEGREGATION IN THE DISTRICT
HAVE DEPRIVED LOW INCOME AND MANY COMMUNITIES OF COLOR ACCESS TO
SAFE, DECENT AND AFFORDABLE HOUSING.

- (3) REDUCING BARRIERS TO PUBLIC SERVICES AND PUBLIC

  ACCOMMODATIONS; THE ABILITY TO ACCESS PUBLIC SERVICES OR

  PARTICIPATE IN THE ECONOMY ARE ESSENTIAL TO BE FULL MEMBERS OF

  SOCIETY. EVERYONE, REGARDLESS OF RACE, GENDER, DISABILITY OR

  LANGUAGE SHOULD BE FREE FROM DISCRIMINATION IN CIVIC

  PARTICIPATION, ECONOMIC ACTIVITY AND SOCIAL ENGAGEMENT.
- (4) CREATING EQUAL OPPORTUNITY FOR AN EDUCATION; ONE OF THE GREAT UNFINISHED PROJECTS OF THE CIVIL RIGHTS MOVEMENT IS ADDRESSING INEQUALITY IN EDUCATION. SCHOOLS ARE INCREASINGLY SEGREGATED, SEPARATE AND UNEQUAL. CHILDREN OF COLOR, WITH DISABILITIES AND ENGLISH LANGUAGE LEARNERS ARE MUCH MORE FREQUENTLY DENIED THE OPPORTUNITY TO THRIVE AND ACHIEVE THEIR ASPIRATIONS. EDUCATION REFORM IN THE DISTRICT AND IN THE REGION, HAS HAD SOME EFFECT, BUT IT IS LIMITED.
- (5) REDUCING THE IMPACT OF AN UNFAIR CRIMINAL SYSTEM; THE CRIMINAL

Name of the organization WASHINGTON LAWYERS' COMMITTEE FOR CIVIL RIGHTS AND URBAN AFFAIRS, INC.

Employer identification number 52-1784938

ATTACHMENT 2 (CONT'D)

SYSTEM IS A PRIME DRIVER OF INEQUALITY. WORK TO ADDRESS THESE ISSUES WILL INCLUDE:

- (A) A CONTINUED STRONG EMPHASIS ON ADDRESSING CONDITIONS OF INCARCERATION. PERSONS CONFINED TO PRISONS, JAILS, IMMIGRATION DETENTION AND OTHER CRIMINAL SYSTEM INSTITUTIONS ARE CONFRONTED WITH A UNIQUE AND PARTICULARLY CRUEL FORM OF STATE POWER. AS LONG AS MASS INCARCERATION IS A FACT, THE NEED FOR PRISONERS' RIGHTS ADVOCACY WILL BE ESSENTIAL.
- (B) STRATEGIES TO REDUCE UNNECESSARY AND DISCRIMINATORY CONTACT
  WITH THE CRIMINAL SYSTEM AND THAT REDUCES THE EFFECTS OF SUCH
  CONTACT. RACE BIAS IS DEEPLY IMBEDDED IN EACH CRIMINAL SYSTEM
  COMPONENT, INCLUDING THE WRITING OF LAWS, POLICE, PROSECUTORS,
  COURTS, PRISONS AND THE EFFECTS OF COLLATERAL CONSEQUENCES. THESE
  EFFECTS ARE SIGNIFICANT WHETHER THEY RESULT IN LONG-TERM
  INCARCERATION, CRUSHING COURT IMPOSED FINANCIAL OBLIGATIONS
  (DEBTORS' PRISONS) OR BARRIERS TO EMPLOYMENT, EDUCATION OR HOUSING
  AFTER A PERIOD OF INCARCERATION.