MAZARS USA LLP 135 WEST 50TH STREET NEW YORK, NY 10020-0002

NATIONAL DOMESTIC WORKERS ALLIANCE, INC. 45 BROADWAY, SUITE 320 NEW YORK, NY 10006

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CLIENT'S COPY



Mazars USA LLP 135 West 50th Street New York, New York 10020

Tel: 212.812.7000 www.mazars.us

NATIONAL DOMESTIC WORKERS ALLIANCE, INC. 45 BROADWAY, SUITE 320 NEW YORK, NY 10006

NATIONAL DOMESTIC WORKERS ALLIANCE, INC.:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2021 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2021 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

VERY TRULY YOURS,

MAZARS USA LLP

## TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

**DECEMBER 31, 2021** 

#### PREPARED FOR:

NATIONAL DOMESTIC WORKERS ALLIANCE, INC. 45 BROADWAY, SUITE 320 NEW YORK, NY 10006

#### PREPARED BY:

MAZARS USA LLP 135 WEST 50TH STREET NEW YORK, NY 10020-0002

#### **AMOUNT DUE OR REFUND:**

NOT APPLICABLE

#### **MAKE CHECK PAYABLE TO:**

NOT APPLICABLE

## MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

#### RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

#### **SPECIAL INSTRUCTIONS:**

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-TE TO US BY NOVEMBER 15, 2022.

## Form **8879-TE**

# IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning	, 2021, and ending	, 20

► Go to www.irs.gov/Form8879TE for the latest information.

▶ Do not send to the IRS. Keep for your records.

Department of the Treasury Internal Revenue Service Name of filer

EIN or SSN

OMB No. 1545-0047

	NATIONAL	DOMESTIC	WORKERS	ALLIANCE,	INC.	35-242	0942
Name ar	nd title of officer or person	subject to tax A	I-JEN POO	)			
		E	XECUTIVE	DIRECTOR			
Part	I Type of Ret	urn and Retur	n Informatior	า			
Form 5 or <b>10a</b> whiche	330 filers may enter dol below, and the amount	llars and cents. Fo on that line for the	r all other forms, e e return being file	enter whole dollars d with this form was	applicable amount, if any, only. If you check the box only. If you check the box on blank, then leave line <b>1b</b> , then enter -0- on the application.	on line 1a, 2a, 3a 2b, 3b, 4b, 5b, 6	ı, 4a, 5a, 6a, 7a, 8a, 9a, b, 7b, 8b, 9b, or 10b,
1a	Form 990 check here	▶X k	Total revenue,	, if any (Form 990, F	Part VIII, column (A), line 12)	. 1	ы48,150,450.
2a	Form 990-EZ check h				Z, line 9)		
3a	Form 1120-POL chec				)		b
4a	Form 990-PF check h				e (Form 990-PF, Part V, line		b
5a	Form 8868 check here		Balance due (	Form 8868, line 3c)		5	b
6a	Form 990-T check he	re ▶ 🔲 🛚 🖈	Total tax (Forn	n 990-T, Part III, line	4)		b
7a	Form 4720 check here	e ▶ 🔲 k	Total tax (Forn	n 4720, Part III, line	1)		
8a	Form 5227 check here	e ▶ 🔲 🛚 k	FMV of assets	at end of tax year	(Form 5227, Item D)	8	b
9a	Form 5330 check here	e▶□	Tax due (Form	5330, Part II, line 1	9)	9	b
10a	Form 8038-CP check	here b	Amount of cre	dit payment reque	sted (Form 8038-CP, Part I	II, line 22) <b>1</b>	0b
Part		<u>-</u>			Person Subject to T  I am a person subject t		
compleinterme acknow of any i entry to financia later the paymen persons	lectronic return and accepte. I further declare that ediate service provider, whedgement of receipt or refund. If applicable, I are the financial institution al institution to debit the an 2 business days pricent of taxes to receive controlled.	t the amount in Patransmitter, or electrassmitter, or electrasson for rejection account indicated entry to this account to the payment (onfidential information) as my signa	ules and statement I above is the actronic return origon of the transmirreasury and its did in the tax preparatunt. To revoke a settlement) date, tion necessary to ture for the electr	nts, and, to the best mount shown on the inator (ERO) to send ssion, (b) the reasc esignated Financial ration software for payment, I must co I also authorize the answer inquiries an onic return and, if a	t of my knowledge and beline copy of the electronic ret did the return to the IRS and in for any delay in processin Agent to initiate an electropayment of the federal taxentact the U.S. Treasury Finational institutions involved resolve issues related to applicable, the consent to electronic returns to the consent to electronic returns a consent returns a con	ef, they are true, urn. I consent to to receive from the of the return or re- nic funds withdra s owed on this re- ancial Agent at 1- ed in the processing the payment. I ha ectronic funds wi	correct, and allow my se IRS (a) an fund, and (c) the date wal (direct debit) turn, and the 888-353-4537 no sing of the electronic ve selected a thdrawal.
	with a state agency( on the return's discle  As an officer or pers return. If I have indic IRS Fed/State progr	ies) regulating cha osure consent scre on subject to tax v cated within this re am, I will enter my	rities as part of the een. with respect to the turn that a copy o	e IRS Fed/State pro e entity, I will enter of the return is being	icated within this return that ogram, I also authorize the a my PIN as my signature on g filed with a state agency(ic ent screen.	aforementioned E the tax year 2021 es) regulating cha	RO to enter my PIN electronically filed rities as part of the
Signature <b>Part</b>	of officer or person subject to t	ax ▶ n and Authent	ication			Date D	<u> </u>
	<b>EFIN/PIN.</b> Enter your s r (EFIN) followed by you			ı	1397632873	32	
HUITIDE	i (Li-in) ioliowed by you	ii iive-aigit seii-seit	SUIGU FIIN.		Do not enter all zer		
submit					ectronically filed return indid d e-File (MeF) Information fo	cated above. I co or Authorized IRS	e-file Providers for
ERO's s	ignature ►				Date <b>&gt;</b>		
		EF	RO Must Reta	in This Form -	See Instructions		

Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2021)

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print NATIONAL DOMESTIC WORKERS ALLIANCE, 35-2420942 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 45 BROADWAY, SUITE 320 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. NEW YORK, NY 10006 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) THE ORGANIZATION The books are in the care of ► 45 BROADWAY, SUITE 320 - NEW YORK, NY 10006 Telephone No. ► 646-360-5806 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2022 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2021 or \_\_\_ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

123841 01-12-22

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

Form 8868 (Rev. 1-2022)

## EXTENDED TO NOVEMBER 15, 2022

**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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A F	or the	2021 calendar year, or tax year beginning ar	nd ending		
B Ch	eck if plicable	C Name of organization		D Employer identifi	cation number
	Addres	NATIONAL DOMESTIC WORKERS ALLIANCE, I	NC.		
	Name change	Doing business as		35-24209	42
	Initial  return  Final  return/	Number and street (or P.O. box if mail is not delivered to street address) 45 BROADWAY, SUITE 320	Room/suit	E Telephone numbe 646-360-	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	55,726,081.
	Amend			H(a) Is this a group re	
	Applica tion			for subordinates	
	pendin	SAME AS C ABOVE		H(b) Are all subordinates in	—
I Ta	ax-exe	empt status: $X = 501(c)(3) = 501(c)(1)$ (insert no.) $4947(a)(1)$	1) or 52		list. See instructions
		e: ▶ WWW.DOMESTICWORKERS.ORG		H(c) Group exemption	
K Fo	rm of	organization: X Corporation Trust Association Other	L Yea	ar of formation: 2011	M State of legal domicile: NY
Pa		Summary			
8		Briefly describe the organization's mission or most significant activities: TO LIVE AND WORK WITH DIGNITY	SUPPOR	T DOMESTIC W	ORKERS TO
an l		Check this box  if the organization discontinued its operations or disp	osed of mo	re than 25% of its not as	eate
Governance				3	13
Ĝ		Number of independent voting members of the governing body (Part VI, line 1b)			12
		Total number of individuals employed in calendar year 2021 (Part V, line 2a)			458
Ė		Total number of volunteers (estimate if necessary)			12
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
٩		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		77,810,645.	47,792,223.
ğ	9	Program service revenue (Part VIII, line 2g)		77,809.	110,206.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		40,952.	125,025.
۳		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		215,980.	122,996.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		78,145,386.	48,150,450.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		37,540,230.	12,625,274.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ဖွ		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10		10,723,550.	13,792,299.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ă Š		Total fundraising expenses (Part IX, column (D), line 25)			
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		10,715,789.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		58,979,569.	37,174,606.
_	19	Revenue less expenses. Subtract line 18 from line 12		19,165,817.	10,975,844.
Assets or d Balances			LE	Beginning of Current Year	End of Year
sset		Total assets (Part X, line 16)		40,824,226.	51,434,208.
Net A und		Total liabilities (Part X, line 26)		3,040,080.	2,428,782.
Pa		Net assets or fund balances. Subtract line 21 from line 20		37,784,146.	49,005,426.
		ties of perjury, I declare that I have examined this return, including accompanying schedu	loo and atator	monto, and to the heat of m	/ knowledge and helief it is
	•	ties of perjury, I declare that I have examined this return, including accompanying scrieds, t, and complete. Declaration of preparer (other than officer) is based on all information of			Kilowieuge allu bellei, it is
ii ue, i	501160	t, and complete. Declaration of preparer (other than officer) is based on an information of	willon prepare	ti nas any knowieuge.	
Sign		Signature of officer		Date	
Here		AI-JEN POO, EXECUTIVE DIRECTOR			
11010		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		TAMAR PLOTZKER		if self-employ	P02047230
Prepa	- 1	Firm's name ► MAZARS USA LLP			13-1459550
Use C	1	Firm's address 135 WEST 50TH STREET		0 Em	
		NEW YORK, NY 10020-0002		Phone no. ( 2	12) 812-7000
May	the IF	S discuss this return with the preparer shown above? See instructions			X Yes No

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>
1	Briefly describe the organization's mission:	
	NATIONAL DOMESTIC WORKERS ALLIANCE (NDWA) IS THE LEADING VOICE FOR THE	
	MILLIONS OF DOMESTIC WORKERS IN THE UNITED STATES AND WORKS TO WIN	
	THEM RESPECT, DIGNITY AND LABOR PROTECTIONS.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	O
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X N	0
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	_
4a	(Code:) (Expenses \$7,879,704. including grants of \$2,657,461. ) (Revenue \$115,755.	_ )
	FIELD BUILDING: NDWA PROVIDED CAPACITY-BUILDING AND FUNDING TO SUPPORT	_
	OUR 60+ AFFILIATES IN DEVELOPING THEIR ORGANIZING WORK AND BUILDING	_
	THEIR BASE OF DOMESTIC WORKERS, SUPPORTED THE BUILDING OF ORGANIZING	_
	PROJECTS AND CHAPTERS IN 7 CITIES, AND BUILT A NATIONAL WORKER	_
	ASSOCIATION.	_
		_
		_
	1 060 060	
4b	(Code:) (Expenses \$1, 969, 968. including grants of \$535, 000. ) (Revenue \$	_ )
	CIVIC ENGAGEMENT: NDWA SUPPORTED INITIATIVES TO EDUCATE AND MOBILIZE	
	VOTERS IN SEVEN STATES.	
		_
		_
		_
		_
		_
		_
		_
	0.260.446	
4c	(Code:) (Expenses \$ 2,368,446. including grants of \$ 265,310.) (Revenue \$ 47,508.	_ )
	FAMILIES BELONG TOGETHER: NDWA SUPPORTED THE BUILDING OF A MOVEMENT TO	
	ENSURE HUMANE AND FAIR TREATMENT AND INCLUSION OF MIGRANT FAMILIES AND	
	CHILDREN.	
		_
		_
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ 19,649,618. including grants of \$ 9,167,503.) (Revenue \$ 69,939.)	_
4e	Total program service expenses ► 31,867,736.	
	Form <b>990</b> (20)	ノコ)

			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	<u> </u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
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		X
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	X	
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 Rev. Proc. 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		X
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		_ X
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 donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
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	X	
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		Х
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		X
f				
	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	X	
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		X
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		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	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	

#### NATIONAL DOMESTIC WORKERS ALLIANCE, INC. 35-2420942 Page 4 Form 990 (2021) Part IV | Checklist of Required Schedules (continued) Yes No 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 Х 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete 24a Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete Х 25b 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% Х controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee.

	Did the diganization provide a grant or early accordance to any earlier or fermior ember, and etc., tractice, key employee,			1
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L. Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
_	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	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	<u> </u>		<del> </del>
02	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	UZ		
00	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	33		
34		34	х	
25.0	Part V, line 1	35a	- 21	х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	358		
D	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?		37	
	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 on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			

	Check if Schedule O contains a response of note to any line in this Fart v					
					Yes	No
1 a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	315			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	le gaming			
	(gambling) winnings to prize winners?			1c	Х	

132004 12-09-21

Form 990 (2021) Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 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 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х 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 gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Х 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b 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. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any

activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

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If "Yes," complete Form 6069

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
		<u>ء</u> —	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 1	<u> </u>		
	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 on Schedule 0.  Enter the number of voting members included on line 1a, above, who are independent  1b	ما		
b	3	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			Х
2	officer, director, trustee, or key employee?  Did the organization delegate control over management duties customarily performed by or under the direct supervision	2		
3	the first of the state of the s	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	D'd the agreed of the bound of the bound of the bland	6	Х	
7a	Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	•		
, u	more members of the governing body?	7a	х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1.0		
-	persons other than the governing body?	7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		37	
12a	, , , , , , , , , , , , , , , , , , ,	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40.	х	
40	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13 14	X	
14 15	Did the organization have a written document retention and destruction policy?	14	21	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15b		X
~	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	.0.0		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶AL, AK, AZ, AR, CA, CO, CT, DE, De			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(c)	3)s only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd finan	cial	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records THE ORGANIZATION - 646-360-5806			
	45 BROADWAY, SUITE 320, NEW YORK, NY 10006			
10000	SEE SCHEDULE O FOR FULL LIST OF STATES	Forn	. 990	(2021)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

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

See the instructions for the order in which to list the persons above.

(A)  Name and title	(B) Average				C) ition	1		(D) Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer P	Key employee	Highest compensated 5		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) PALAK SHAH	4.00									
SOCIAL INNOVATIONS DIRECTOR	36.00			X				152,342.	0.	29,527.
(2) MARIANA VITURRO	39.00									
DEPUTY DIRECTOR	1.00			X				152,342.	0.	22,258.
(3) AI-JEN POO	36.00									
EXECUTIVE DIRECTOR		Х		Х				159,856.	0.	14,072.
(4) CECILLE ZACARIAS	36.00									
CHIEF FINANCIAL OFFICER	4.00			Х				149,892.	0.	22,786.
(5) JESSICA LIVOTI ROCKETTO	20.00									
DIRECTOR OF CIVIC ENGAGEMENT	20.00			Х				149,553.	0.	22,305.
(6) HEATHER SAMUELSON	30.00									
GENERAL COUNSEL	10.00					Х		146,458.	0.	13,994.
(7) HAEYOUNG YOON	36.00									
SENIOR DIRECTOR OF POLICY	4.00					Х		133,958.	0.	22,542.
(8) KAYLYN KVOCHAK	36.00									
DEPUTY DEVELOPMENT DIRECTOR	4.00					X		129,667.	0.	21,681.
(9) BETH SHIPP	40.00									
MANAGING DIRECTOR - CAG	0.00					X		126,667.	0.	21,587.
(10) CHRISTINA COLEMAN	36.00									
SENIOR COMMUNICATIONS DIRECTOR	4.00					X		109,887.	0.	12,685.
(11) JEN STOWE	39.00									
CHIEF OF STAFF	1.00			X				104,869.	0.	6,180.
(12) RAQUEL LAVINA (THRU 8/2/21)	36.00									
DEPUTY DIRECTOR	4.00			X				94,148.	0.	6,309.
(13) AQUILINA SORIANO VERSOZA	5.00									
PRESIDENT		Х		Х				0.	0.	0.
(14) GLEWNA JOSEPH	5.00									
TREASURER		Х		Х				0.	0.	0.
(15) CRYSTAL CRAWFORD	5.00									
SECRETARY		Х		X				0.	0.	0.
(16) MONIQUE TU NGUYEN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(17) DORKA GUITERREZ	1.00									
BOARD MEMBER		Х						0.	0.	0 <b>.</b> Form <b>990</b> (2021)

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Part VII Section A. Officers, Directors,	Trustees, Key Emp	oloye	es,	and	Ηiς	ghes	t C	ompensated Employee	s (continued)			
(A)	(B)			_ (0				(D)	(E)		(F)	
Name and title	Average	(do		Posi heck r		l than c	ne	Reportable	Reportable		Estimat	ed
	hours per	box,	unles	ss per	son is	s both	an	compensation	compensation			
	week		er an	u a u	recto	i/irusi	ee)	from	from related		other	
	(list any hours for	director						the	organizations		ompens	
	related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	- 1	from th organiza	
	organizations	ruste	ıl trustee		ee	mpen		1099-NEC)	1099-1120)		and rela	
	below	Individual trustee or	utiona	J.	Key employee	st co	ы	'		- 1	rganizat	
	line)	Indivi	Institutional t	Officer	Key e	Highest compensated employee	Former					
(18) MAGALIS TRONCOSO	1.00								_			
BOARD MEMBER		Х						0.	0	•		0.
(19) ANNA GALLAND	1.00											_
BOARD MEMBER		Х						0.	0	•		0.
(20) THATY OLIVEIRA	1.00	_										•
BOARD MEMBER		Х						0.	0	•		0.
(21) CONSUELO MARTINEZ	1.00	_							•			•
BOARD MEMBER	1 00	Х						0.	0	•		0.
(22) ERIKA CHAVEZ BOARD MEMBER	1.00	x						0.	0			0.
(23) CARMEN BERKLEY	1.00	Δ						0.	0	•		<u> </u>
BOARD MEMBER	1.00	$ \mathbf{x} $						0.	0			0.
(24) EMILY UY	1.00	Δ						0.		$\div$		<u> </u>
BOARD MEMBER	1.00	$ \mathbf{x} $						0.	0			0.
										Ť		
1b Subtotal							<b>•</b>	1,609,639.			15,9	26.
c Total from continuation sheets to Pa							<b>&gt;</b>	0.		•		0.
d Total (add lines 1b and 1c)							<u> </u>	1,609,639.	0	. 2	15,9	<u> 26.</u>
2 Total number of individuals (including	but not limited to th	ose I	iste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable			
compensation from the organization	<u> </u>										1	28
											Yes	No
3 Did the organization list any former or												37
line 1a? If "Yes," complete Schedule J										3	3	X
4 For any individual listed on line 1a, is t	•		•					•	•		v	
and related organizations greater than										. 4	. X	
5 Did any person listed on line 1a receiv	· ·				-			-				Х
rendered to the organization? If "Yes. Section B. Independent Contractors	" complete Schedule	e J fo	or su	ich r	oers	on .				.   5	)	
Complete this table for your five higher	est compensated inc	lener	nder	nt co	ntra	actor	s th	nat received more than \$	100 000 of compen	sation	from	
the organization. Report compensatio	-	-							· · · · · · · · · · · · · · · · · · ·	Janon	.10111	
(A		<i>-</i>	···	.g **			<u>.</u>	(B)			(C)	
Name and bus	•							Description of s	ervices	Com	pensatio	'n
PRECISION STRATEGIES.	901 NEW VO	אם	Δ,	(7E	NT	TΑT	$\neg$					

(A) Name and business address	(B) Description of services	(C) Compensation
PRECISION STRATEGIES, 901 NEW YORK AVE NW		
SUITE 530, WASHINGTON, DC 20001	COMMUNICATIONS	788,395.
BERLIN ROSEN, 15 MAIDEN LANE, STE. 1600,		
NEW YORK, NY 10038	LEGAL	422,000.
SITUATION MARKETING LLC, 467 7TH AVENUE,		
SUITE 1300, NEW YORK, NY 10018	CONSULTING SERVICES	400,000.
SONI RESOURCES GROUP, LLC		
45 WOODLAND AVENUE, SUMMIT, NJ 07901	CONSULTING SERVICES	170,229.
SUBMINIMAL LLC, 105 S. HURON DRIVE, FOREST		
HEIGHTS, MD 20745	CONSULTING SERVICES	153,229.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization > 8		

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#### Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Revenue excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1a **1 a** Federated campaigns 1b **b** Membership dues c Fundraising events ..... 1c d Related organizations 1d 1,900,000 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 45,892,223 1f 5,883,331 g Noncash contributions included in lines 1a-1f 47,792,223. h Total. Add lines 1a-1f **Business Code** 2 a MEMBERSHIP DUES 900099 110,206. 110,206. Program Service b f All other program service revenue ..... 110,206. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 103,578 103,578 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 7,597,078. assets other than inventory b Less: cost or other basis 7,575,631 and sales expenses 7b Other Revenue c Gain or (loss) 7с 21,447. 21,447. 21,447. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9a **b** Less: direct expenses 9b c Net income or (loss) from gaming activities $\triangleright$ 10 a Gross sales of inventory, less returns 48,693 10a and allowances 0. **b** Less: cost of goods sold 48,693. 48,693. c Net income or (loss) from sales of inventory **Business Code** 11 a HONORARIA 900099 69,623 69,623 900099 OTHER 4,680 4,680 b d All other revenue 74,303 Total. Add lines 11a-11d

125,025.

48,150,450.

Total revenue. See instructions

233,202

	on 501(c)(3) and 501(c)(4) organizations must comp		er organizations must con	nplete column (A).	
	Check if Schedule O contains a respor			(0)	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	$\label{prop:continuous} \mbox{Grants and other assistance to domestic organizations}$				
	and domestic governments. See Part IV, line 21	11,624,925.	11,624,925.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	846,039.	846,039.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	4 44			
	individuals. See Part IV, lines 15 and 16	154,310.	154,310.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	E05 040	F = 4 . 0. F	156 100	25 225
	trustees, and key employees	785,318.	571,805.	176,428.	37,085.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	10 100 065	E 510 010	0 100 000	405 005
7	Other salaries and wages	10,138,265.	7,518,018.	2,133,022.	487,225.
8	Pension plan accruals and contributions (include	000 004	120 100	70 -41	0 004
	section 401(k) and 403(b) employer contributions)	227,764.	139,129.	79,541.	9,094. 61,605.
9	Other employee benefits	1,542,875.	942,460.	538,810.	61,605.
10	Payroll taxes	1,098,077.	670,757.	383,476.	43,844.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	97,974.		97,974.	
С	Accounting	61,682.		61,682.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17			1.2 = 1.1	
f	Investment management fees	46,741.		46,741.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	6,818,789.		169,491.	52,510.
12	Advertising and promotion	761,012.			
13	Office expenses	872,996.		289,740.	13,136.
14	Information technology	902,118.	721,903.	167,726.	12,489.
15	Royalties				
16	Occupancy	360,840.	26,135.	334,705.	
17	Travel	319,286.	301,039.	18,247.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials $\dots$				
19	Conferences, conventions, and meetings	305,907.	299,947.	5,960.	
20	Interest				
21	Payments to affiliates		4 = 4.5 =		
22	Depreciation, depletion, and amortization	23,176.	15,135.	7,692.	349.
23	Insurance	75,084.	49,034.	24,920.	1,130.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	STAFF DEVELOPMENT	81,827.	49,774.	31,000.	1,053.
b	OTHER	29,601.	9,406.	20,195.	=, ::3:
c		==,,,,,,,	-,		
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	37,174,606.	31,867,736.	4,587,350.	719,520.
26	Joint costs. Complete this line only if the organization	, , , ,	, , , , , , , , , , , , , , , , , , , ,	, ,	,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
			<u> </u>		Causa 990 (0001)

Form **990** (2021)

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 15,959,512. 17,774,542. 1 Cash - non-interest-bearing 2,022,612. 7,035,893. 2 Savings and temporary cash investments 12,288,787. 17,120,067. Pledges and grants receivable, net 3 3 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 Inventories for sale or use 8 660,235. 127,440. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 295,675. basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a 249,296. 214,340. 10c b Less: accumulated depreciation \_\_\_\_\_\_ 10b 12,903,266. 2,564,813. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 2,282,647. 1,054,984. Other assets. See Part IV, line 11 15 15 40,824,226. 51,434,208. 16 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 2,328,782. 1,095,459. Accounts payable and accrued expenses 17 17 574,572. 18 100,000. 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Unsecured notes and loans payable to unrelated third parties \_\_\_\_\_ Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 1,370,049. 25 of Schedule D 3,040,080. 2,428,782. 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow FASB ASC 958, check here ▶ X Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 9,553,056. Net assets without donor restrictions 8,417,428. 27 27 39,452,370. Net assets with donor restrictions 29,366,718. Organizations that do not follow FASB ASC 958, check here

Form **990** (2021)

49,005,426.

51,434,208.

29

30

31

32

33

and complete lines 29 through 33.

Total liabilities and net assets/fund balances

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

37,784,146.

40,824,226.

29

30

31

32

33

Form **990** (2021)

Form	990 (2021) NATIONAL DOMESTIC WORKERS ALLIANCE, INC.	<u> 35-</u>	2420	942	Pa	<sub>ge</sub> 12
Pai	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,15		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,17		
3	Revenue less expenses. Subtract line 2 from line 1	3		,97		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	<u> </u>	<u>,78</u>		
5	Net unrealized gains (losses) on investments	5		24	<u>5,4</u>	36.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	49	,00	<u>5,4</u>	<u> 26.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u></u>	<u></u>		<u>Ш</u>
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
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 compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
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 audited on 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 oversight of the					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	_X_	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud	it			
	Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	it			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3h		1

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

**Employer identification number** Name of the organization NATIONAL DOMESTIC WORKERS ALLIANCE 35-2420942 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on 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. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III 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 (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sed	ction A. Public Support	71	· .	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and		, ,	` ,	,	, ,	,,
	membership fees received. (Do not						
	include any "unusual grants.")	21782103.	15564315.	12037445.	77810645.	47792223.	174986731
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	21782103.	15564315.	12037445.	77810645.	47792223.	174986731
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,						F00F6F00
	column (f)						59056529.
	Public support. Subtract line 5 from line 4.						115930202
		(-) 0047	(1-) 0040	(-) 0040	(-1) 0000	(-) 0004	(0 T-+-)
	ndar year (or fiscal year beginning in)	(a) 2017 21782103.	(b) 2018 1 5 5 6 4 3 1 5	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	21702103.	12204212.	1203/443.	77010045.	H1192223.	174900731
0	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources		46,074.	60,994.	47 006.	103,578.	257 652.
۵	Net income from unrelated business		40,074.	00,334.	47,000	103,3701	237,032.
3	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	52,137.	182,829.	143,949.	57,015.	74,303.	510,233.
11	<b>Total support.</b> Add lines 7 through 10		-				175754616
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	699,869.
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third,	fourth, or fifth tax y	year as a section 5	01(c)(3)	
	organization, check this box and stop	p here					<b>&gt;</b>
Sec	ction C. Computation of Publi	ic Support Per	centage				
	Public support percentage for 2021 (					14	65.96 %
	Public support percentage from 2020					15	72.14 %
16a	33 1/3% support test - 2021. If the						
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the	•		•		•	
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact					VI how the organiz	ation
	meets the facts-and-circumstances te						
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the						_
40	organization meets the facts-and-circ				• • •		
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 160, 1/a, or 1/b	o, cneck this box a	na see instructions	<u> </u>

Schedule A (Form 990) 2021

## 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.)

Secti	ion A. Public Support	low, picase comp	nete i art ii.j				
Calend	ar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
n	Sifts, grants, contributions, and nembership fees received. (Do not not not not not not not not not no						
n fo a	aross receipts from admissions, nerchandise sold or services per- ormed, or facilities furnished in ny activity that is related to the irganization's tax-exempt purpose						
а	Gross receipts from activities that re not an unrelated trade or busness under section 513						
iz	ax revenues levied for the organ- cation's benefit and either paid to r expended on its behalf						
<b>5</b> T	the value of services or facilities urnished by a governmental unit to the organization without charge						
	otal. Add lines 1 through 5						_
	mounts included on lines 1, 2, and received from disqualified persons						
fro ex	mounts included on lines 2 and 3 received om other than disqualified persons that xceed the greater of \$5,000 or 1% of the mount on line 13 for the year						
сА	add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 A 10a G d s	Amounts from line 6 Gross income from interest, lividends, payments received on ecurities loans, rents, royalties, nd income from similar sources	(4) 2011	10/2010	(0) 20 10	(4) 2020	(6) 202.	(1) 10101
<b>b</b> U (I	Inrelated business taxable income less section 511 taxes) from businesses cquired after June 30, 1975						
11 N a w	dd lines 10a and 10b						
<b>12</b> C	other income. Do not include gain or loss from the sale of capital ssets (Explain in Part VI.)						
	otal support. (Add lines 9, 10c, 11, and 12.)			1			<u> </u>
	irst 5 years. If the Form 990 is for the	· ·			•		. —
	heck this box and stop here						<b>&gt;</b>
	ion C. Computation of Public			. (6)		145	
	Public support percentage for 2021 (lin		•	.,,		15	<u>%</u>
	Public support percentage from 2020					16	%
	ion D. Computation of Invest			ino 10 pali ima (n)		17	0/
	nvestment income percentage for 202					17	<u>%</u>
	nvestment income percentage from 2			on line 14 and line		18	%
	3 1/3% support tests - 2021. If the					- 4.1	▶ □
b 3	nore than 33 1/3%, check this box and 3 1/3% support tests - 2020. If the	organization did n	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
lii	ne 18 is not more than 33 1/3%, chec	k this box and st	top here. The orga	nization qualifies a	as a publicly supp	orted organization	▶∐
20 P	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

## Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

  If "Yes." complete Part I of Schedule L (Form 990).
- 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 on 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 on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
2		
3a		
3b		
0.0		
3с		
4a		
4b		
40		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		
ule A (Forn	n 990)	2021

Vas No

how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a 2b За

Schedule A (Form 990) 2021

5

Income tax imposed in prior year

instructions).

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

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

5

6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Sect	ection D - Distributions Current Year							
1	Amounts paid to supported organizations to accomplish exempt purposes 1							
2	Amounts paid to perform activity that directly furthers exempt purposes of supported							
	organizations, in excess of income from activity 2							
3	Administrative expenses paid to accomplish exempt purposes of supported organizations 3							
4	Amounts paid to acquire exempt-use assets 4							
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5							
6	Other distributions (describe in Part VI). See instructions.							
7	<b>Total annual distributions.</b> Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which the organization is responsive							
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2021 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-2021	(iii) Distributable Amount for 2021
_1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reason-			
	able cause required - explain in Part VI). See instructions.			
_3_	Excess distributions carryover, if any, to 2021			
a	From 2016			
b	From 2017			
c	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i_	Carryover from 2016 not applied (see instructions)			
<u>i_</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
<u> </u>	Applied to 2021 distributable amount			
<u>c</u>	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
_8_	Breakdown of line 7:			
<u>a</u>	Excess from 2017			
<u>b</u>	Excess from 2018			
<u>c</u>	Excess from 2019			
<u>d</u>	Excess from 2020			
<u> </u>	Excess from 2021			

Schedule A (Form 990) 2021

## Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

INC.

► Attach to Form 990 or Form 990-PF.

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

NATIONAL DOMESTIC WORKERS ALLIANCE

2021

2021

OMB No. 1545-0047

Name of the organization

Employer identification number

35-2420942

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ > \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Page 2

Name of organization Employer identification number

## NATIONAL DOMESTIC WORKERS ALLIANCE, INC.

35-2420942

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1	FORD FOUNDATION  320 EAST 43RD STREET  NEW YORK, NY 10017	\$ <u>10,000,000</u> .	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
2	JPB FOUNDATION  9 WEST 57TH STREET, 38TH FLOOR  NEW YORK, NY 10019	\$ 2,500,000.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
3	ROBERT WOOD JOHNSON FOUNDATION PO BOX 2316 PRINCETON, NJ 08543	\$ <u>1,950,000</u> .	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
4	THE JAMES IRVINE FOUNDATION  ONE BUSH STREET, STE 800  SAN FRANCISCO, CA 94104	\$ 4,200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
5	PIVOTAL VENTURES  6000 CARILON POINT  KIRKLAND, WA 98033	\$ 2,330,000.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
6	ROCKEFELLER PHILANTHROPY ADVISORS  6 WEST 48TH STREET, 10TH FLOOR  NEW YORK, NY 10036	\$ <u>2,001,500</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				

Schedule B (Form 990) (2021) Page **2** 

Name of organization Employer identification number

## NATIONAL DOMESTIC WORKERS ALLIANCE, INC.

35-2420942

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
7	US SMALL BUSINESS ADMINISTRATION (PPP) 409 3RD ST. SW WASHINGTON, DC 20416	\$1,900,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
8	CHARLES AND LYNN SCHUSTERMAN FAMILY FOUNDATION  PO BOX 51  TULSA, OK 74101-0051	\$2,080,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
9	JOHN D. AND CATHERINE T. MACARTHUR FOUNDATION  45 BROADWAY, SUITE 320  NEW YORK, NY 10006	\$1,000,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
	Name, address, and ZIP + 4  MACKENZIE SCOTT AND DAN JEWETT / NORTHERN TRUST COMPANY  50 SOUTH LA SALLE STREET  CHICAGO, IL 60603	\$ 5,840,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
11_	CRANKSTART FOUNDATION  C/O 1660 BUSH ST., SUITE 300  SAN FRANCISCO, CA 94109	\$1,000,000.	Person X Payroll				
(a) No.	(b)  Name, address, and ZIP + 4  ETDEL THY TANKERMENING CHARLES CITEM	(c) Total contributions	(d) Type of contribution				
12	FIDELITY INVESTMENTS CHARITABLE GIFT FUND  245 SUMMER STREET  BOSTON, MA 02210	\$1,000,000 <b>.</b>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				

Name of organization Employer identification number

## NATIONAL DOMESTIC WORKERS ALLIANCE, INC.

35-2420942

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
10	DONATED PUBLICLY TRADED SECURITIES	-	
		\$ 5,840,000.	08/17/21
(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
		- - - - \$\$	
100150 1::			Calandula D (Farms 000) (0004)

Name of organization Employer identification number

	NAL DOMESTIC WORKERS AL	LIANCE, INC.		35-2420942				
Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a							
	completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or	less for the year. (Enter	this info. once.) > \$				
(-) N -	Use duplicate copies of Part III if additional	space is needed.	Т					
(a) No. from	(b) Purpose of gift	(c) Use of gift		d) Description of how gift is held				
Part I	.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>					
		-						
		(e) Transfer of gift	<b>I</b>					
		(-,						
	Transferee's name, address, a	nd ZIP + 4	Relationshi	p of transferor to transferee				
(a) No		1	<u> </u>					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(	d) Description of how gift is held				
Parti								
			_					
			_					
		(e) Transfer of gift	:					
-	Transferee's name, address, a	nd ZIP + 4	Relationshi	p of transferor to transferee				
		<del></del>		_				
(a) No. from								
Part I	(b) Purpose of gift	(c) Use of gift	(	d) Description of how gift is held				
-		(a) Turn of an af air						
		(e) Transfer of gift						
	Transferee's name, address, a	nd <b>7</b> IP + 4	Relationshi	o of transferor to transferee				
-	Transfered & Hamo, addi 666, a		Holdadionom					
(a) N:			Т					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(	d) Description of how gift is held				
Part I	.,, .	.,						
			<u> </u>					
	-		— I ——					
			<u> </u>	_				
ļ	(e) Transfer of gift							
	( )							
	Transferee's name, address, a	nd ZIP + 4	Relationshi	p of transferor to transferee				

## SCHEDULE C (Form 990)

## **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

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 Tax) (See separate instructions), then

	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nan	ne of organization			I .	loyer identification number
	NATIONA	L DOMESTIC WORKE	RS ALLIANCE,	INC.	35-2420942
Pa	art I-A Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 or	ganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		<b>&gt;</b> \$	
Pa	art I-B Complete if the org	anization is exempt und	er section 501(c)(	3).	
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955	<b>▶</b> \$	
	Enter the amount of any excise tax				
3	If the organization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.	·			1(0)
Pa	art I-C Complete if the org	anization is exempt und	er section 501(c),	`	
	Enter the amount directly expended	, , ,	•		
2	Enter the amount of the filing organ				
	exempt function activities				
3	Total exempt function expenditures		•		
4	line 17b				
4 5	Did the filing organization file <b>Form</b> Enter the names, addresses and en				
3	made payments. For each organiza				
	contributions received that were pro	•	0 0		•
	political action committee (PAC). If	additional space is needed, prov	vide information in Part	IV.	
	(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

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

Schedule C (Form 990) 2021

LHA

132041 11-03-21

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	( <b>d)</b> 2021	(e) Total			
2a Lobbying nontaxable amount	813,214.	973,234.	1,000,000.	1,000,000.	3,786,448.			
b Lobbying ceiling amount (150% of line 2a, column(e))					5,679,672.			
c Total lobbying expenditures	2,391.	11,504.	165,887.	611,368.	791,150.			
d Grassroots nontaxable amount	203,304.	243,309.	250,000.	250,000.	946,613.			
e Grassroots ceiling amount (150% of line 2d, column (e))					1,419,920.			
f Grassroots lobbying expenditures	2,391.	5,156.	102,325.	193,043.	302,915.			

Schedule C (Form 990) 2021

## Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description			(b)	
of the lobbying activity.			No	Amount	
1	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:				
k	Volunteers?     Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	d Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
1	f Grants to other organizations for lobbying purposes?				
•	g Direct contact with legislators, their staffs, government officials, or a legislative body?				
r	h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	-			
į	i Other activities?				
	j Total. Add lines 1c through 1i				
	a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	b If "Yes," enter the amount of any tax incurred under section 4912				
	c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	501(c)(5)	or sec	tion	
_	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the irt III-B Complete if the organization is exempt under section 501(c)(4), section		3		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."			II-A, line	3, is
1 2	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic		1		
	expenses for which the section 527(f) tax was paid).				
á	Current year		2a		
	Carryover from last year		2b		
	c Total		2c		
3	4		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures. See instructions		5		
	Taxable amount of lobbying and political expenditures. See instructions  In IV Supplemental Information		5		
<b>Pa</b> Prov	, , ,	ist); Part II-A,		nd 2 (See	
<b>Pa</b> Prov	vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	ist); Part II-A,		nd 2 (See	
<b>Pa</b> Prov	vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	iist); Part II-A,		nd 2 (See	
<b>Pa</b> Prov	vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	iist); Part II-A,		nd 2 (See	
<b>Pa</b> Prov	vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	iist); Part II-A,		nd 2 (See	
<b>Pa</b> Prov	vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	iist); Part II-A,		nd 2 (See	

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

**Employer identification number** 

Name of the organization

	NATIONAL DOMESTIC WORKERS ALLIANCE, INC.			-24209			
Par	t I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Ac	cou	nts. Co	mplete if th	ie		
	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 in donor advised fund	ds					
	are the organization's property, subject to the organization's exclusive legal control?			Yes	☐ No		
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used o						
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferr						
	impermissible private benefit?		[	Yes	☐ No		
Par		line 7					
1	Purpose(s) of conservation easements held by the organization (check all that apply).						
	Preservation of land for public use (for example, recreation or education) Preservation of a history	orically	importa	nt land area	l		
	Protection of natural habitat Preservation of a certi	-	-				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co	nserva	ation ease	ement on th	e last		
	day of the tax year.			the End of th			
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 7/25/06, and not on a historic structure						
	listed in the National Register	2d					
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organi		durina th	ne tax			
	year >		Ü				
4	Number of states where property subject to conservation easement is located						
5	Does the organization have a written policy regarding the periodic monitoring, inspection, 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			— uring the ye	ear		
	<b>•</b>						
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eas	semen	its during	the year			
	<b>&gt;</b> \$			•			
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)	(i)					
	and section 170(h)(4)(B)(ii)?			Yes	☐ No		
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statem	nent ar	nd				
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that	at des	cribes the	9			
	organization's accounting for conservation easements.						
Par	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other S	imila	r Asse	ts.			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.						
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and bala	ance s	heet wor	ks			
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public						
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.						
b	f the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of						
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance	of pu	blic servi	ce,			
	provide the following amounts relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1		\$				
	(ii) Assets included in Form 990, Part X	_	\$				
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, p						
	the following amounts required to be reported under FASB ASC 958 relating to these items:						
а	Revenue included on Form 990, Part VIII, line 1	•	\$_				
	Assets included in Form 990. Part X		\$				

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

Schedule D (Form 990) 2021

		L DOMESTIC				35-24	20942	Page 2	
	t III Organizations Maintaining C						(continu	ıed)	
3	3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its								
	collection items (check all that apply):								
а	Public exhibition	(		change program					
b	Scholarly research	•	e Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	· · · · · · · · · · · · · · · · · · ·	· ·	-		-	XIII.		
5	During the year, did the organization solicit o		,	,			_		
D	to be sold to raise funds rather than to be ma						_ 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, Pal								
1a	Is the organization an agent, trustee, custodi						Yes	<b></b>	
	on Form 990, Part X?							∟ No	
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:	table:			A marint		
					<u> </u>		Amount		
	Beginning balance								
	Additions during the year								
e	Distributions during the year								
7	Ending balance					<del>'</del>	7 V	□ Na	
	Did the organization include an amount on Fo				•	∟	<b>」Yes</b>	∐ No	
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete i								
	Trade made complete	(a) Current year	(b) Prior year	(c) Two years back		ee years back	(e) Four v	/ears back	
10	Beginning of year balance	(a) carrent year	(b) i noi year	(O) Two yours buon	(4) 1111	oo youro buok	(C) rour	your o' buok	
	Contributions								
	Net investment earnings, gains, and losses								
	Grants or scholarships								
	Other expenditures for facilities								
C	and programs								
	Administrative expenses								
g									
_	Provide the estimated percentage of the curr	ent vear end halanc	e (line 1a. column (s	a)) held as:					
a	Board designated or quasi-endowment	•	%	ajj ficia as.					
	Permanent endowment								
		/0 %							
Ŭ	The percentages on lines 2a, 2b, and 2c sho	, -							
За	Are there endowment funds not in the posse	•	ation that are held a	and administered for	the orga	nization			
	by:				9		[·	Yes No	
	(i) Unrelated organizations						3a(i)		
	(ii) Related organizations						3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requi	red on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the								
Par	t VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answered	d "Yes" on Form 990	0, Part IV, line 11a.	See Form 990, Part	X, line 10				
Description of property		(a) Cost or o				lated ion	(d) Book value		
1a	Land								
b	Buildings								
С	Leasehold improvements			6,760.		583.		,177.	
	Equipment		28	38,915.	41,	796.	247	,119.	
	Other								
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X. column (B), line	10c.)		▶	249	,296.	

Schedule D (Form 990) 2021

# SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

## **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

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

Inspection

Name of the organization

**Employer identification number** 

NATIONAL DOMEST				35-24209	
Part I General Info	rmation on A	ctivities Out	side the United States. Comple	ete if the organization answered '	Yes" on
Form 990, Part I	V, line 14b.				
1 For grantmakers. Does	the organization	n maintain record	ds to substantiate the amount of its gra		
the grantees' eligibility f	or the grants or a	ssistance, and t	the selection criteria used to award the	grants or assistance?	Yes No
2 For grantmakers. Desc	ribe in Part V the	e organization's ا	procedures for monitoring the use of its	s grants and other assistance out	side the
United States.					
			an be duplicated if additional space is n		
(a) Region	(b) Number of	(c) Number of employees,			(f) Total expenditures
	offices	l agents, and	(by type) (such as, fundraising, program services, investments, grants to	is a program service, describe specific type	for and
	in the region	independent contractors	recipients located in the region)	of service(s) in the region	investments
		in the region	recipionie located in the region)	or service(s) in the region	in the region
			GRANTS TO RECIPIENTS		
NORTH AMERICA			LOCATED IN THE REGION		154,310.
	1				1
					154 242
3 a Subtotal	0	0			154,310.
<b>b</b> Total from continuation		_			
sheets to Part I	0	0			0.
c Totals (add lines 3a	_	_			154 242
and 3b)	0	0			154,310.

132071 12-20-21

OMB No. 1545-0047

**Open to Public** 

35-2420942

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

Schedule F (Form 990) 2021

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States.	Complete if the organization answered	"Yes" on Form 990, Part IV, line 15, for any
recipient who received more than \$5,000. Part II can be duplicated if additional space is r	needed.	

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			COVID RESPONSE /					
			ADVANCE RIGHTS AND WELL BEING OF					
		NORTH AMERICA	MIGRANTS AND REFUGEES	154,310.	WIRE	0.		
2 Enter total number of	recipient organization	I ns listed above that are	recognized as charities by the f	foreign country	I recognized as a tax	<u> </u>		<u> </u>
			or counsel has provided a sect					1

3 Enter total number of other organizations or entities

Part III Grants and Other Assistance Part III can be duplicated if a			ites. Complete i	f the organization answered "Yes'	on Form 990, Part	IV, line 16.	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

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

Schedule F (Form 990) 2021

#### **SCHEDULE I** (Form 990)

Department of the Treasury Internal Revenue Service

(AYUDA) - P.O. BOX 2017 - SAN

ELIZARIO, TX 79849

**Grants and Other Assistance to Organizations.** Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Inspection **Employer identification number** Name of the organization 35-2420942 NATIONAL DOMESTIC WORKERS ALLIANCE, INC. Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection 1 X Yes criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) ADHIKAAR FOR HUMAN RIGHTS AND SOCIAL JUSTICE - 71-07 WOODSIDE HUMAN RIGHTS AND SOCIAL AVENUE - WOODSIDE, NY 11377 20-3384725 501(C)(3) 0 JUSTICE / COVID-19 146,500. ADULTS AND YOUTH UNITED DEVELOPMENT ASSOCIATION INC.

AFIRE DOMESTIC WORKERS PROGRAM 4300 N. CALIFORNIA AVE. CHICAGO, IL 60618 26-3305351 501(C)(3) 55,000 0. SUPPORT ALA GARTFUNA WOMEN 1225 SOUTH WELLER STREET WE MAKE HISTORY CURRICULUM SEATTLE WA 98144 58-2505889 501(C)(3) 10 000 0. ARISE CHICAGO 1700 W. HUBBARD STREET 501(C)(3) CHICAGO, IL 60622 20-1072983 55 000 0. COVID-19 ASSISTANCE ARRIBA LAS VEGAS WORKER CENTER 1948 EAST CHARLSTON BOULEVARD

70,000

0.

0

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

78.

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

Enter total number of other organizations listed in the line 1 table

74-2596297

83-4206510

501(C)(3)

501(C)(3)

Schedule I (Form 990) 2021

COVID-19 SOLIDARITY

COVID-19 HARDSHIP

3

LAS VEGAS NV 89104

80 000

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BORDER WORKERS UNITED / LABOR JUSTICE COMMITTEE - 1317 RIO GRANDE AVE EL PASO, TX 79902	74-1995879	501(C)(3)	95,000.	0.			DOMESTIC WORKERS PROGRAM, COVID-19 SOLIDARITY, AND OTHER PROGRAMS
BRAZILLIAN WORKERS CENTER 14 HARVARD AVE., 2ND FL ALLSTON, MA 02134	04-3273525	501(C)(3)	88,000.	0.			DOMESTIC WORKERS PROGRAM, COVID-19 SOLIDARITY, AND OTHER PROGRAMS
CARROLL GARDEN ASSOCIATION, INC. 201 COLUMBIA STREET BROOKLYN, NY 11231	11-2573432	501(C)(3)	55,000.	0.			DOMESTIC WORKERS PROGRAM, COVID-19 SOLIDARITY, AND OTHER PROGRAMS
CASA FREEHOLD 4 JACKSON STREET FREEHOLD, NJ 07728	20-0779108	501(C)(3)	55,000.	0.			DOMESTIC WORKERS PROGRAM, COVID-19 SOLIDARITY, AND OTHER PROGRAMS
CASA LATINA 317 17TH AVE S SEATTLE, WA 98144	91-1689251	501(C)(3)	100,000.	0.			DOMESTIC WORKERS PROGRAM, COVID-19 SOLIDARITY, AND OTHER PROGRAMS
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON, DC 20009	27-0061100	501(C)(3)	85,000.	0.			COVID-19
CENTRAL TEXAS HOMECARE COALITION 1700 RUTHERFORD LANE AUSTIN, TX 78754	19-9925202	501(C)(3)	30,000.	0.			LABOR PROTECTIONS AND IMPROVE OPPORTUNITES FOR DOMESTIC WORKERS
CENTRO LABORAL DE GRATON 2981 BOWEN STREET GRATON, CA 95444	68-0472311	501(C)(3)	85,000.	0.			COVID-19 SOLARDARITY AND OTHER
CHINEESE PROGRESSIVE ASSOCIATION 1042 GRANT AVE., 5TH FL. SAN FRANCISCO, CA 94133	23-7404756	501(C)(3)	30,000.	0.			COVID-19 SOLIDARITY AND OTHER

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	·
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHIRLA							COVID-19 SOLARDARITY AND
2533 WEST THIRD ST							DOMESTIC WORKERS PROGRAM
LOS ANGELES, CA 90057	95-4421521	501(C)(3)	55,000.	0.			SUPPORT
			, ,	-			
CITIZEN ACTION OF WISCONSIN							
221 S. 2ND STE. 300							
MILWALKEE, WI 53204	39-1424314	501(C)(3)	70,000.	0.			DOMESTIC WORKERS PROGRAM
COMMUNITY RESOURCE CENTER OF							DOMESTIC WORKERS PROGRAM,
MAMARONECK - PO BOX 312 -	24 4650600	E01/G)/2)	60.000				COVID-19 SOLIDARITY, AND
MAMARONECK, NY 10543	31-1678682	501(C)(3)	60,000.	0.			OTHER PROGRAMS
COMUNIDES SIN FRONTERAS							
718 WEST AVENUE							
NORWALK, CT 06850	06-8551714	501(C)(3)	55,000.	0.			FIGHT BACK TABLE
,			, , , , , , ,				
CONNECTICUT WORKER CENTER							
1067 PARK AVENUE							SUPPORT PEOPLE WITH
BRIDGEPORT, CT 06604	83-4260663	501(C)(3)	30,000.	0.			DISABILITIES CAMPAIGN
DAMAYAN MIGRANT WORKERS							DOMESTIC WORKERS PROGRAM,
ASSOCIATION - 406 W 40TH ST, FL 12							COVID-19 SOLIDARITY, AND
- NEW YORK, NY 10018	03-0481206	501(C)(3)	100,000.	0.			OTHER PROGRAMS
DOLODES SEDERE SOMMENTEN SEDUTOES							DOMEGRIC MODVEDS DROSDAM
DOLORES STREET COMMUNITY SERVICES 938 VALENCIA STREET							DOMESTIC WORKERS PROGRAM, COVID-19 SOLIDARITY, AND
	94-2919302	501(C)(3)	110,000.	0.			OTHER PROGRAMS
SAN FRANCISCO, CA 94110  DOMESTICA UNIDAS C/O ESPERANZA	34-2313302	501(C)(3)	110,000.	0.			OTHER PROGRAMS
PEACE & JUSTICE CENTER - 922 SAN							DOMESTIC WORKERS PROGRAM,
PEDRO AVENUE - SAN ANTONIO, TX							COVID-19 SOLIDARITY, AND
78212	74-2419582	501(C)(3)	60,000.	0.			OTHER PROGRAMS
			,	-			
DOMINICAN DEVELOPMENT CENTER							DOMESTIC WORKERS PROGRAM,
6 BEACON STREET							COVID-19 SOLIDARITY, AND
BOSTON, MA 02108	04-3132500	501(C)(3)	65,000.	0.			OTHER PROGRAMS

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DREAMERS MOTHERS IN ACTION 580 FIFTH AVENUE NEW YORK, NY 10036	13-1661738	501(C)(3)	60,000.	0.			COVID-19 SOLIDARITY AND OTHER
EDUCATION & TRAINING INSTITUTE, INC 55 PATTERSON ST - NEW BRUNSWICK, NJ 08901	22-3665469	501(C)(3)	65,000.	0.			SUPPORT OF DOMESTIC WORKERS PROGRAMS
EL CENTRO CULTURAL DE MEXICO 837 NORTH ROSS STREET SANTA ANA, CA 92706	33-0614169	501(C)(3)	50,000.	0.			COVID-19 SOLIDARITY AND OTHER
EL CENTRO DE IGUALDAD Y DERECHOS 714 4TH STREET SW ALBUQUERQUE, NM 87102	26-4675255	501(C)(3)	110,000.	0.			COVID-19 SOLIDARITY AND OTHER
EL CENTRO HUMANITARIO 2260 CALIFORNIA STREET DENVER, CO 80205	03-0412235	501(C)(3)	60,000.	0.			COVID-19 SOLADARITY AND OTHER
EQUALITY HOMECARE CO-OP 2265 GOODWIN LN NEW BRAUNFELS, TX 78130	46-3405498	501(C)(3)	35,000.	0.			COVID-19 SOLADARITY AND OTHER
FAIR WORK CENTER 116 WARREN AVENUE N, SUITE A SEATTLE, WA 98109	47-5249092	501(C)(3)	40,000.	0.			DOMESTIC WORKER PROGRAMS
FAMILY FORWARD OREGON PO BOX 15146 PORTLAND, OR 97293	80-0436735	501(C)(3)	15,000.	0.			CAG STATE CAMPAIGN PARTNER
FAMILY VALUES AT WORK 207 E. BUFFALO STREET MILWALKEE, WI 53202	27-0321696	501(C)(3)	760,000.	0.			EQUALITY CAN'T WAIT

Part II Continuation of Grants and Other	er Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FE Y JUSTICIA WORKER CENTER							DOMESTIC WORKERS PROGRAM,
1805 W ALABAMA ST., 2ND FL							COVID-19 SOLIDARITY, AND
HOUSTON, TX 77098	45-3855515	501(C)(3)	100,000.	0.			OTHER PROGRAMS
FILIPINO ADVOCATES FOR JUSTICE							
							COVID-19 SOLADARITY AND
310 8TH STREET, SUITE 306	94-2218907	E01/G)/3)	30 000	0.			OTHER
OAKLAND, CA 94607	94-2218907	501(C)(3)	30,000.	0.			OTHER
FILIPINO MIGRANT CENTER							
2325 E. 3RD ST.							
LONG BEACH, CA 90814	32-0308477	501(C)(3)	25,000.	0.			COVID-19 SOLADARITY
,							
FIRST SHIFT JUTICE PROJECT							
705 8TH STREET							
WASHINGTON, DC 20003	46-5477121	501(C)(3)	15,000.	0.			DOMESTIC WORKER PROJECT
·			,				
HAND IN HAND							
210 E. 64TH STREET							
NEW YORK, NY 10065	20-4157876	501(C)(3)	210,000.	0.			DOMESTIC WORKER PROGRAMS
HATIAN BRIDGE ALLIANCE							
13 OVERTURE LANE							
ALISO VIEJO, CA 92656	81-3558713	501(C)(3)	85,000.	0.			DEVELOPMENT OF HBA
HOME FOR REFUGEES, USA							ASSYLUM HOME TEAM COACH
26682 AVENIDA ARIVACA							POSITION AND OTHER
	82-1274285	501(C)(3)	26,000.	0.			PROGRAMS
MISSION VIEJO, CA 92691	02-12/4205	501(C)(3)	20,000.	0.			PROGRAMS
IDEPSCA							
1565 W. 14TH STREET							
LOS ANGELES, CA 90015	95-4431992	501(C)(3)	65,000.	0.			DOMESTIC WORKER PROGRAMS
			05,000:	· ·			
INSTITUTE FOR POLICY STUDIES							
1301 CONNECTICUT AVENUE							
WASHINGTON, DC 20036	52-0788947	501(C)(3)	22,000.	0.			WE DREAM IN BLACK

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(2) =	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
INSTITUTO DE EDUCACION POPULAR DEL							
SUR DE CALIFORNIA - 1565 W. 14TH							
STREET - LOS ANGELES, CA 90015	95-4431992	501(C)(3)	20,000.	0.			COVID-19
IOWA CITIZENS FOR COMMUNITY							
IMPROVEMENT - 2001 FOREST AVENUE -							
DES MOINES, IA 50311	42-1110721	501(C)(3)	30,000.	0.			COVID RELIEF AND RECOVERY
JANE ADAMS SENIOR CAUCUS							
1111 NORTH WELLS STREET							STATE CAMPAIGN PARTNER
CHICAGO, IL 60610	36-3476552	501(C)(3)	40,000.	0.			GRANT / COVID
THIS DOD DAGIN A DOOMONIS THEM							
JEWS FOR RACIAL & ECONOMIC JUSTICE 330 SEVENTH AVENUE							GEARE GAMPATON DADENIED
	13-3694790	501(C)(3)	55,000.	0.			STATE CAMPAIGN PARTNER GRANT
NEW YORK, NY 10001	13-3094790	501(0)(3)	33,000.	0.			GRANI
JUSTICE ACTION CENTER							
4147 CAMERO AVENUE							
LOS ANGELES, CA 90027	83-3991239	501(C)(3)	25,000.	0.			COVID-19 SOLADARITY
LA COLMENA							
774 PORT RICHMAND AVENUE							
STATEN ISLAND, NY 10302	06-1703141	501(C)(3)	30,000.	0.			DOMESTIC WORKER PROGRAMS
LA PLAZA DE ENCUENTRO							DOMESTIC WORKERS PROGRAM
714 4TH STREET SW							COVID-19 SOLIDARITY, AND
ALBUQUERQUE, NM 87102	27-2016727	501(C)(3)	55,000.	0.			OTHER PROGRAMS
I DELIVO INTON							
LATINO UNION							DOMEGRIC WORKEDS DROOPAN
3416 W BYYN MAWR AVENUE CHICAGO, IL 60659	61-1403712	501(C)(3)	30,000.	0.			DOMESTIC WORKERS PROGRAM COVID-19 SOLIDARITY
CHICAGO, III 00037	01-1403/12	501(0)(3)	30,000.	0.			COVID 13 BOULDARIII
LAZOS AMERICA UNIDA							
10 PROSPECT STREET	00 0035333	501 (3) (3)	05.000	_			DOMESTIC WORKERS PROGRAM
NEW BRUNSWICK, NJ 08991	20-2935339	501(C)(3)	25,000.	0.			SUPPORT

Part II Continuation of Grants and Other	<sup>·</sup> Assistance to Do □	omestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa T	rt II.) T	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAINE PEOPLE'S RESOURCE CENTER							
565 CONGRESS STREET							
PORTLAND, ME 04101	22-2586108	501(C)(3)	55,000.	0.			STATE BASED CARE AGENDA
MAMANIADI /G/O MUIDD GEGETOD NEW							DOMEGRICA MODIFIED A DECARAM
MATAHARI (C/O THIRD SECTIOR NEW							DOMESTIC WORKERS PROGRAM
ENGLAND) - 89 SOUTH STREE, SUITE 700 - BOSTON, MA 02111	04-2261109	501(C)(3)	25,000.	0.			COVID-19 SOLIDARITY, AND OTHER PROGRAMS
700 - BOSTON, MA 02111	04-2201109	501(C)(3)	25,000.	0.			OTHER PROGRAMS
MIAMI WORKERS CENTER							DOMESTIC WORKERS PROGRAM,
8330 BISCAYNE BLVD.							COVID-19 SOLIDARITY, AND
MIAMI, FL 33138	65-0942224	501(C)(3)	185,000.	0.			OTHER PROGRAMS
•			,				
MISMA							
5608 THUNDER CLUTCH DRIVE							COVID-19 SOLADARITY AND
DEL VALLE, TX 78617	47-4137116	501(C)(3)	55,000.	0.			OTHER
MOMSRISING EDUCATION FUND							
3717 BOSTON STREET							
BALTIMORE, MD 21224	42-2499952	501(C)(3)	760,000.	0.			EQUALITY CAN'T WAIT
MOVEON.ORG							
BOX 96141							
WASHINGTON, DC 20090-6141	06-1553389	501(C)(3)	440,000.	0.			FIGHT BACK TABLE WORK
,							
MUJERES UNIDAS Y ACTIVAS							
3543 18TH STREET, #23							DOMESTIC WORKERS PROGRAM
SAN FRANCISCO, CA 94110	20-2986926	501(C)(3)	105,000.	0.			COVID-19 SOLIDARITY
NATIONAL WOMEN'S LAW CENTER							
740 15TH STREET NW NO 900							DOMESTIC WORKERS PROGRAM
WASHINGTON, DC 20005	52-2096845	501(C)(3)	760,000.	0.			COVID-19 SOLIDARITY
NATIONALISM VALLEY PROTECT TWO							DOMEGRACA MODIFIER ADDRESS
NAUGATUCK VALLEY PROJECT INC.							DOMESTIC WORKERS PROGRAM
16 CHURCH STREET	22 2726260	501/0)/3)	25 000	0.			COVID-19 SOLIDARITY, AND
WATERBURY, CT 06702	22-2726260	501(C)(3)	25,000.	U.	l		OTHER PROGRAMS

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NDWA LABS LLC							
45 BROADWAY, SUITE 320							UPWARD MOBILITY, COVID
NEWYORK, NY 10006	46-5427425	501(C)(4)	3,561,651.	0.			CRISIS
NEW VENTURE FUND							
1828 L STREET							
WASHINGTON, DC 20036	20-5806345	501(C)(3)	250,000.	0.			WE ARE HOME CAMPAIGN
NM CAREGIVERS COALITION							
PO BOX 297							COVID-19 SOLADARITY AND
BERNALILLO, NM 87004	47-1126935	501(C)(3)	95,000.	0.			OTHER
NORTH CAROLINA JUSTICE CENTER							
224 SOUTH DAWSON STREET							
RALEIGH, NC 27601	56-1348186	501(C)(3)	50,000.	0.			COVID-19 SOLADARITY
imprior, no 2,001	30 1310100	501(0)(0)	30,000.	•			
PILIPINO WORKERS CENTER							DOMESTIC WORKERS PROGRAM
153 GLENDALE BLVD.							COVID-19 SOLIDARITY, AND
LOS ANGELES, CA 90026	77-0439301	501(C)(3)	127,000.	0.			OTHER PROGRAMS
POMONA ECONOMIC OPPORTUNTY CENTER							
1682 WEST MISSION BOULEVARD	95-4657497	501(C)(3)	40,000.	0.			COVID-19 SOLADARITY
POMONA, CA 91786	95-4657497	501(C)(3)	40,000.	0.			COVID-19 SOLADARITI
PUBLIC ACTION FOUNDATION							
2229 SUTH HALSTED STREET							
CHICAGO, IL 60608	36-4016102	501(C)(3)	15,000.	0.			COVID-19 SOLADARITY
PUENTE HUMAN RIGHTS MOVEMENT							
PO BOX 21837							
PHOENIX, AZ 85326	47-3697690	501(C)(3)	45,000.	0.			COVID-19 SOLADARITY
SHINE BRIGHT VISION SERVICE CORP							
227 DUE WEST DRIVE							
STOCKBRIDGE, GA 30281	85-2289615	501(C)(3)	15,000.	0.			COVID-19 SOLADARITY

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(S) Env	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
TAKE ACTION MINNESOTA							
705 RAYMOND AVENUE							
SAINT PAUL, MN 55114	41-1635130	501(C)(4)	40,000.	0.			COVID RELIEF AND CAG
TENNESSEE IMMIGRANT & REFUGEE			,				
RIGHTS COALITION - 2195							
NOLENSVILLE PIKE - NASHVILLE, TN							
37211	20-0121100	501(C)(3)	40,000.	0.			COVID-19 SOLADARITY
THE ARC OF THE UNITED STATES							
1825 K STREET							
WASHINGTON, DC 20006	13-5642032	501(C)(3)	820,000.	0.			EQUALITY CAN'T WAIT
MIDITAGION, De 2000	13 3012032	301(0)(0)	020,000.	••			DQUIDITI CIR I WIIII
THE CENTURY FOUNDATION							
1 WHITEHALL STREET							
NEW YORK, NY 10004	13-1624235	501(C)(3)	50,000.	0.			EQUALITY CAN'T WAIT
			,				
UNIDAD LATINA EN ACCION							
112 WITHERSPOON STREET							
PRINCETON, NJ 08542	47-0986640	501(C)(3)	70,000.	0.			WORKERS JUSTICE PROJECT
WE COUNT, INC.							
1050 EAST TREMONT AVENUE							COVID-19 SOLADARITY AND
BRONX, NY 10462	56-2638368	501(C)(3)	80,000.	0.			OTHER
WIND OF THE SPIRIT							DOMESTIC WORKERS PROGRA
40 SUSSEX AVENUE, PO BOX 345	05 2000045	F01/91/21		_			COVID-19 SOLIDARITY, AN
MORRISTOWN, NJ 07960	95-3808047	501(C)(3)	90,000.	0.			OTHER PROGRAMS
WOMEN WORKING TOGETHER USA							DOMEGRIC WODEEDS DDOGD
							DOMESTIC WORKERS PROGRA
4019 N. UNIVERSITY DRIVE	81-3156866	501(C)(3)	60,000.	0.			COVID-19 SOLIDARITY, AN OTHER PROGRAMS
SUNRISE, FL 33351	01-3130000	501(C)(3)	80,000.	0.			DIREK PROGRAMS
WORKERS DEFENSE PROJECT							
5604 MANOR ROAD							SUPORT WORKERS IMPACTE
AUSTIN, TX 78723	35-2296166	501(C)(3)	15,000.	0.			BY STORMS

Part II Continuation of Grants and Other	r Assistance to Do	mestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORKERS DIGNITY PROJECT							
335 WHITSETT ROAD							
NASHVILLE, TN 37210	45-3202280	501(C)(3)	10,000.	0.			COVID-19 SOLADARITY
YORKDIAGE HAMILIEG ORGANIGATION							
NORKPLACE FAMILIES ORGANIZATION 77 SANDS STREET							COVID-19 SOLADARITY AND
BROOKLYN, NY 11201	20-4994004	501(C)(3)	20,000.	0.			OTHER
	20 1994004		20,000.	· ·			
	1						

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
HE CORONAVIRUS CARE FUND	48	839,813.	0.		
		,			
Part IV Supplemental Information. Provide the information red	quired in Part I, lin	e 2; Part III, column	(b); and any other ac	Iditional information.	
PART I, LINE 2:					
GRANTEES ARE REQUIRED TO SIGN A GR.	ANT AGREE	MENT OUTL	INING THE U	SE OF FUNDS,	
SUBMIT DUE DILIGENCE, AND SUBMIT W	RITTEN FI	NANCIAL RE	EPORTS. TH	IS IS ALL	
MONITORED CLOSELY BY THE ORGANIZAT	ION.				

### SCHEDULE J (Form 990)

**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.

Open to Public

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

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

NATIONAL DOMESTIC WORKERS ALLIANCE, INC.

Part I Questions Regarding Compensation

Employer identification number 35-2420942

			Yes	No
<b>1</b> a	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 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			
	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	X	
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	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		<u>X</u>
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:			
	The organization?	6a		<u>X</u>
b	Any related organization?	6b		Х
	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		<u> X</u>
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		<u> X</u>
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2021

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.

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) PALAK SHAH	(i)	152,342.	0.	0.	4,570.	24,957.	181,869.	0.
SOCIAL INNOVATIONS DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MARIANA VITURRO	(i)	152,342.	0.	0.	4,570.	17,688.	174,600.	0.
DEPUTY DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) AI-JEN POO	(i)	159,856.	0.	0.	4,796.	9,276.	173,928.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CECILLE ZACARIAS	(i)	149,892.	0.	0.	4,497.	18,289.	172,678.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JESSICA LIVOTI ROCKETTO	(i)	149,553.	0.	0.	4,487.	17,818.	171,858.	0.
DIRECTOR OF CIVIC ENGAGEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) HEATHER SAMUELSON	(i)	146,458.	0.	0.	4,394.	9,600.	160,452.	0.
GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) HAEYOUNG YOON	(i)	133,958.	0.	0.	4,019.	18,523.	156,500.	0.
SENIOR DIRECTOR OF POLICY	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) KAYLYN KVOCHAK	(i)	129,667.	0.	0.	3,890.	17,791.	151,348.	0.
DEPUTY DEVELOPMENT DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III 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.
PART I, LINE 4A:
ONE INDIVIDUAL RECEIVED A SEVERANCE PAYMENT, AND THE AMOUNT IS REPORTED ON
SCHEDULE J. DUE TO CONFIDENTIALITY CONCERNS, THE NAME OF THE INDIVIDUAL IS
NOT DISCLOSED. THE DETAILED INFORMATION IS AVAILABLE TO THE IRS UPON
REQUEST.

### **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.

Attach to Form 990.

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

NATIONAL DOMESTIC WORKERS ALLIANCE, INC.

Employer identification number 35-2420942

Par	rt I 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	(d) Method of det noncash contribut	•	s
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						
9	Securities - Publicly traded	X	7	5,883,331.	FMV		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation 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 by the organiz	=	•				
	for which the organization completed Form 828	3, Part V, D	onee Acknowledg	ement <b>29</b>		<u> </u>	
					ı	Yes	No
30a	During the year, did the organization receive by						
	must hold for at least three years from the date		l contribution, and	which isn't required to be us	sed for		7.7
	exempt purposes for the entire holding period?					30a	X
	If "Yes," describe the arrangement in Part II.						37
31	Does the organization have a gift acceptance p				tions?	31	X
32a	Does the organization hire or use third parties of		•	•		200	X
<b>L</b>	contributions?  If "Yes," describe in Part II.					32a	
33	If the organization didn't report an amount in co	olumn (a) far	r a type of property	for which column (a) is show	sked		
33	describe in Part II.	namm (C) 101	a type of property	non willion column (a) is chec	JNGU,		
	describe in Part II.						

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

Schedule M (Form 990) 2021

Schedule M	(Form 990) 2021	NATIONAL	DOMESTIC	WORKERS	ALLIANCE,	INC.	35-2420942	Page 2
Part II	Supplementa	I Information.	Provide the inform	mation required	by Part I. lines 30b.	32b. and 33	, and whether the organiza pination of both. Also com	ation
	is reporting in Par	t I. column (b), the	number of contrib	butions, the nur	nber of items receive	ed. or a comb	pination of both. Also com	plete
	this part for any a	dditional information	on.	,		,		
-								

# SCHEDULE O (Form 990)

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 Form 990-EZ.

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

CHOOSE HOW THEY AND THEIR FAMILIES RECEIVE CARE,

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

FINANCIAL FUTURE,

NATIONAL DOMESTIC WORKERS ALLIANCE, INC.

Employer identification number 35-2420942

AND

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

1. TRANSFORMING CARE WILL ALLEVIATE THE BURDEN OF CARE, ACCELERATE

WOMEN'S POWER, INFLUENCE, AND AGENCY TO CONTROL THEIR RESOURCES AND

ALLOW THEM TO BE FULLY ACTIVE IN THE HOME, SOCIETY, AND WORKPLACE.

2. OTHER PROGRAM SERVICES

EXPENSES \$ 19,649,618. INCL GRANTS OF \$ 9,167,503. REVENUE \$ 69,939.

FORM 990, PART VI, SECTION A, LINE 6:

THE CORPORATION SHALL HAVE TWO CLASSES OF MEMBERS - ORGANIZING MEMBERS AND ASSOCIATE MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A:

ORGANIZING MEMBERS SHALL HAVE FULL VOTING RIGHTS AS SET FORTH IN SECTION 6
OF THE BY-LAWS.

FORM 990, PART VI, SECTION A, LINE 7B:

ORGANIZING MEMBERS SHALL HAVE FULL VOTING RIGHTS FOR THE PURPOSE OF

AMENDING THE BYLAWS, AND THE TRANSACTION OF SUCH OTHER BUSINESS AS MAY COME

BEFORE THE MEMBERS, AS DESCRIBED IN THE BY-LAWS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE DRAFT FORM 990 IS REVIEWED IN DETAIL BY MANAGEMENT AND IS THEN GIVEN TO THE ENTIRE BOARD TO READ AND COMMENT.

FORM 990, PART VI, SECTION B, LINE 12C:

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

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page 2

Name of the organization

NATIONAL DOMESTIC WORKERS ALLIANCE, INC.

Employer identification number 35-2420942

EACH DIRECTOR, PRINCIPAL OFFICER AND MEMBER OF A COMMITTEE WITH GOVERNING

BOARD DELEGATED POWERS SHALL ANNUALLY SIGN A STATEMENT WHICH AFFIRMS SUCH

PERSON: HAS RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY, HAS READ

AND UNDERSTANDS THE POLICY AND HAS AGREED TO COMPLY WITH THE POLICY.

MANAGEMENT IS TASKED WITH REVIEWING ALL SIGNED STATEMENTS AND TAKING

APPROPRIATE ACTION WHEN NECESSARY, AS DESCRIBED IN ORGANIZATIONAL

DOCUMENTS.

FORM 990, PART VI, SECTION B, LINE 15A:

EXECUTIVE DIRECTOR - AN ANNUAL SALARY STUDY IS PERFORMED BY THE SENIOR HR

DIRECTOR, AND THE FINDINGS ARE REPORTED TO THE BOARD, WHO DETERMINES THE

EXECUTIVE DIRECTOR'S SALARY.

OTHER OFFICERS & KEY EMPLOYEES - AN ANNUAL SALARY STUDY IS PERFORMED BY THE SENIOR HR DIRECTOR, AND THE FINDINGS ARE REPORTED TO THE BOARD AND THE EXECUTIVE DIRECTOR THEN DETERMINES THE SALARIES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AZ,AR,CA,CO,CT,DE,DC,FL,GA,HI,ID,IL,IN,IA,KS,KY,LA,ME,MD,MA,MI,MN,MS

MO,MT,NE,NV,NH,NJ,NM,NY,NC,ND,OH,OK,OR,PA,RI,SC,SD,TN,TX,UT,VT,VA,WA,WV,WI,

WY

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

PROGRAM CONSULTANTS:

PROGRAM SERVICE EXPENSES

6,301,108.

Schedule O (Form 990) 2021 Page 2

Schedule O (Form 990) 2021	Page 2
Name of the organization  NATIONAL DOMESTIC WORKERS ALLIANCE, INC.	Employer identification number 35-2420942
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	6,301,108.
TRANSLATION AND INTERPRETATION:	
PROGRAM SERVICE EXPENSES	295,680.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	295,680.
OTHER:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	169,491.
FUNDRAISING EXPENSES	52,510.
TOTAL EXPENSES	222,001.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	6,818,789.

#### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

35-2420942

NATIONAL DOME		35-2420942						
Part I Identification of Disregarded Entities. Comp	plete if the organization answered "	Yes" on Form 990, Part IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state of foreign country)	(d) Total inco	me End-of-year			<b>(f)</b> controlling ntity	g
Part II Identification of Related Tax-Exempt Organic organizations during the tax year.	izations. Complete if the organiza	tion answered "Yes" on Form 990	0, Part IV, line 34,	because it had one	or more	related tax-exe	mpt	
(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		Section 512(b) controlled entity?	
				501(c)(3))			Yes	No
CARE IN ACTION - 46-4605470								
45 BROADWAY, SUITE 320	POLICY AND ADVOCACY	DELAWARE	F01/G)/4)					77
NEW YORK, NY 10006	ORGANIZATION	DELAWAKE	501(C)(4)				+	Х

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

Schedule R (Form 990) 2021

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	f Disproportionate ar		Code V-UBI	General o	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
				1					1		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		entity:	
		country)		,				Yes	No	
-										
-										
-										
	-									

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.									
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?								
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity								
	Gift, grant, or capital contribution to related organization(s)								
С	C Gift, grant, or capital contribution from related organization(s)								
	Loans or loan guarantees to or for related organization(s)								
	Loans or loan guarantees by related organization(s)								
f	Dividends from related organization(s)								
	Sale of assets to related organization(s)				1g		X		
h	n Purchase of assets from related organization(s)								
i	i Exchange of assets with related organization(s)								
j	j Lease of facilities, equipment, or other assets to related organization(s)								
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X		
	Performance of services or membership or fundraising solicitations for related organization(s)								
m	m Performance of services or membership or fundraising solicitations by related organization(s)								
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
0	o Sharing of paid employees with related organization(s)								
р	Reimbursement paid to related organization(s) for expenses				<b>1</b> p		X		
q	q Reimbursement paid by related organization(s) for expenses								
							X		
r	r Other transfer of cash or property to related organization(s)								
s	s Other transfer of cash or property from related organization(s)								
_2_	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered r	elationships and transaction thresholds.					
	(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved					
(1) CARE IN ACTION		0	829,010.	ACTUAL					
(2) C	CARE IN ACTION (FAIR CARE LABS LLC)	0	3,680,428.	ACTUAL					
(3) I	IDWA LABS LLC	В	3,561,651.	ACTUAL					
<u>(4)</u>									

(5)

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionat allocatio	Code V-UBI amount in box 2 of Schedule K-	General of managing partner?  Yes No	(k) Percentage ownership

Schedule R	(Form 990) 2021	NATIONAL	DOMESTIC	WORKERS	ALLIANCE,	INC. 35-2420942	Page 5
Part VII	(Form 990) 2021 Supplemental Infor	mation					
	Provide additional inform		to augetions on S	chadula B. Saa	inetructions		
	1 TOVIGE additional inform	ation for responses	to questions on c	criedule 11. dee	ilistructions.		
							<u> </u>