CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to:

NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

2018

Open to Public Inspection

1. General Information

For Fiscal Year Beginning	g (mm/dd/yyyy)	07/01/2	018 and Ending	(mm/dd/yyyy) 06/30/:	2019
Check if Applicable: Address Change	Name of Orga		WER PROJECT,	INC.	Employer Identification Number (EIN): 13-2755214
Name Change Initial Filing	Mailing Addre				NY Registration Number: 04-13-16
Final Filing Amended Filing	City / State /		0013		Telephone: 212 5711690
Reg ID Pending	Website: WWW.CM	PNY.ORG			Email:
Check your organization' registration category:	s 7A on	y EPTL o	nly X DUAL (7A		Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com.
2. Certification	<u></u>				
See instructions for certifities two signatories.	ication require	ments. Improper o	certification is a violation	n of law that may be subject	to penalties. The certification requires
We certify under p	penalties of per	jury that we reviev	ved this report, including	g all attachments, and to the s of the State of New York ar	best of our knowledge and belief, oplicable to this report.
			Denne		
President or Authorized		Signature	Good	Print Nam	e and Title Date
Chief Financial Officer o	r Treasurer:	SNO	again	S'HALL FISCE	EEZANARAIN 1/14/20
		Signature		Print Nam	e and Title Date
3. Annual Reportin	g Exemptio	n			
Check the exemption(s)	that apply to yo	our filing. If your o	rganization is claiming a	an exemption under one cate	gory (7A or EPTL only filers) or both
categories (DUAL filers) t	hat apply to yo	our registration, co	omplete only parts 1, 2,	and 3, and submit the certifi	ed Char500. No fee, schedules, or
			an exemption or are a L	OUAL filer that claims only on	e exemption, you must file applicable
schedules and attachme					
exceed \$	ng exemption: 25,000 <u>and</u> the ions during the	organization did	ns from NY State includi not engage a professio	ing residents, foundations, g nal fund raiser (PFR) or fund	overnment agencies, etc. did not raising counsel (FRC) to solicit
Contribut	ions during the	riscar year.			
	filing exemption	on: Gross receipts	did not exceed \$25,00	0 and the market value of as	sets did not exceed \$25,000 at any time
4. Schedules and A	\ttachment	e			
See the following page	Attachment				
for a checklist of schedules and	Yes X	No 4a. Did yo	our organization use a paising activity in NY Sta	rofessional fund raiser, fund te? If yes, complete Schedul	raising counsel or commercial co-venturer e 4a.
attachments to	2000				
complete your filing.	X Yes	No 4b. Did th	e organization receive	government grants? If yes, co	omplete Schedule 4b.
5. Fee					T
See the checklist on the	1	g fee:	EPTL filing fee:	Total fee:	Make a single check or money order
next page to calculate y	1				payable to:
fee(s). Indicate fee(s) yo are submitting here:	\$	25.	\$ 250.	\$ 275.	"Department of Law"

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^{*}The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

CHAR500

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:	/PED) Fund Daining Council (EDC) Commercial Co Venturary (CCV)
If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers X If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants	(PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
Check the financial attachments you must submit with your CHAR500: X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable X All additional IRS Form 990 Schedules, including Schedule B (Schedule of Cordisclosure and will not be available for public review. Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenu filing year. We have included an IRS Form 990-EZ for state purposes only.	
If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Review Report if you received total revenue and support greater than \$250,000 X Audit Report if you received total revenue and support greater than \$750,000 No Review Report or Audit Report is required because total revenue and support We are a DUAL filer and checked box 3a, no Review Report or Audit Report is	0 and up to \$750,000. ort is less than \$250,000
Calculate Your Fee	
For 7A and DUAL filers, calculate the 7A fee: \$0, if you checked the 7A exemption in Part 3a \$\overline{X}\$ \$25, if you did not check the 7A exemption in Part 3a	Is my Registration Category 7A, EPTL, DUAL or EXEMPT? Organizations are assigned a Registration Category upon registration with the NY Charities Bureau: 7A filers are registered to solicit contributions in New York
Que que not oncon the 77 Oxomption in 1 dit ou	under Article 7-A of the Executive Law ("7A")
For EPTL and DUAL filers, calculate the EPTL fee: \$0, if you checked the EPTL exemption in Part 3b	EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.
\$25, if the NET WORTH is less than \$50,000	DUAL filers are registered under both 7A and EPTL.
\$50, if the NET WORTH is \$50,000 or more but less than \$250,000 \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000 \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000 \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000 \$1500, if the NET WORTH is \$50,000,000 or more	EXEMPT filers have registered with the NY Charities Bureau and meet conditions in <u>Schedule E - Registration</u> <u>Exemption for Charitable Organizations</u> . These organizations are not required to file annual financial reports but may do so voluntarily.
	Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com .
Send Your Filing Send your CHAR500, all schedules and attachments, and total fee to:	Where do I find my organization's NET WORTH? NET WORTH for fee purposes is calculated on:
NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street	 IRS Form 990 Part I, line 22 IRS Form 990 EZ Part I, line 21 IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and
New York, NY 10005	Total Liabilities (Part II, line 23(b)).

Need Assistance?

Visit: www.CharitiesNYS.com

Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

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CHAR500

Schedule 4b: Government Grants www.CharitiesNYS.com

2018

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If you checked the box in question 4b in Part 4, complete this schedule and list EACH government grant award by a domestic (federal, state or local) agency; interstate or intergovernmental agency (for example Port Authority of New York and New Jersey); and state or local authorities. **Use additional pages if necessary.** Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. Organization Information

Name of Organization:	NY Registration Number:
CHINATOWN MANPOWER PROJECT, INC.	04-13-16

2. Government Grants

2. Government Grants		
Name of Government Agency		Amount of Grant
1. NYC DEPARTMENT OF YOUTH AND COMMUNITY DEVELOPMENT	1.	1,323,790.
2. NEW YORK STATE OFFICE OF TEMPORARY AND DISABILITY ASSISTANCE	2.	29,250.
3. BOC NETWORK	3.	27,900.
4. EMPIRE STATE DEVELOPMENT CORPORATION	4.	77,192.
5.	5.	
6.	6.	
7.	7.	
8.	8.	
9.	9.	
10.	10.	
11.	11.	
12.	12.	
13.	13.	
14.	14.	
15.	15.	
Total Government Grants:	Total:	1,458,132.

EXTENDED TO JULY 15, 2020

Form **991**

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 8 Open to Public

Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection A For the 2018 calendar year, or tax year beginning JUL 1, 2018 and ending JUN 30, 2019 C Name of organization Check if applicable: D Employer identification number Address CHINATOWN MANPOWER PROJECT, INC. Name change Doing business as 13-2755214 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ tormin-ated 70 MULBERRY STREET 212-571-1690 City or town, state or province, country, and ZIP or foreign postal code 3,143,017. G Gross receipts \$ Amended NEW YORK, NY 10013 H(a) Is this a group return Applica-F Name and address of principal officer: TONY C. WONG for subordinates? Yes X No pending SAME AS C ABOVE H(b) Are all subordinates included? I Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW, CMPNY, ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1972 M State of legal domicile; NY Part I Summary Briefly describe the organization's mission or most significant activities: CMP'S MISSION, THEN AND NOW, IS Governance TO PROVIDE VOCATIONAL TRAINING, EMPLOYMENT SERVICES, AND EDUCATIONAL 2 Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 1.3 13 4 Number of independent voting members of the governing body (Part VI, line 1b) 96 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 45 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 38 Prior Year **Current Year** 1,704,901. 1,763,319. 8 Contributions and grants (Part VIII, line 1h) Revenue 257,589. 433,909. 9 Program service revenue (Part VIII, line 2g) 96,910. 65,293. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 28,039. -30,557. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2.087.439. 2,231,964. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. 0. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 1,586,114. 1,859,012. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 504.789. 529 662. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,388,674. 2,090,903. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -156,710. -3,464. 19 Revenue less expenses. Subtract line 18 from line 12 20 Beginning of Current Year End of Year 3,466,282. 3,542,167. 20 Total assets (Part X, line 16) 220.877. 267,157. 21 Total liabilities (Part X, line 26) et 3,321,290. 3,199,125. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign WILLIAM LEUNG, BOARD CHAIRMAN Here Type or print name and title Preparer's signature Check Print/Type preparer's name 7/10/2020 P00183769 JAMES J. REILLY Paid ames self-employed Firm's name CONDON O'MEARA MCGINTY & DONNELLY LLB 13-3628255 Firm's EIN Preparer

Firm's address DONE BATTERY PARK PLAZA

NEW YORK, NY 10004

May the IRS discuss this return with the preparer shown above? (see instructions)

Use Only

Phone no. 212-661-7777

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: SEE SCHEDULE O.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ? 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 🗓 No
4	If "Yes," describe these changes on Schedule O. 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
4a	revenue, if any, for each program service reported. (Code:) (Expenses \$766,990. including grants of \$
	JOB TRAINING AND PLACEMENT. IN FY 2019, CMP WORKED WITH 65 YOUTH
	HELPING THEM TO NAVIGATE AND ENTER POST-SECONDARY AND JOB PLACEMENTS.
4b	(Code:) (Expenses \$425,908. including grants of \$) (Revenue \$) (Revenue \$
	THROUGHOUT THE PAST YEAR, CMP WORKED WITH 600 INDIVIDUALS.
4c	(Code:) (Expenses \$278,755. including grants of \$) (Revenue \$) SUMMER YOUTH EMPLOYMENT PROGRAM WORKS WITH 700 YOUTH TO PREPARE THEM
	FOR THE WORKFORCE THROUGH WORKSHOPS AND INTERNSHIP PLACEMENTS.
4d	Other program services (Describe in Schedule O.)
1-	(Expenses \$ 561,616. including grants of \$) (Revenue \$ 27,110.) Total program service expenses \$ 2,033,269.
<u>4e</u>	Total program service expenses ► 2,033,269. Form 990 (201)

Form 990 (2018) CHINATOWN MANPOWER PROJECT, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes." complete Schedule A	1	X	
2	·	2	Х	
3				
		3		х
4				
-		4		х
5				
•		5		x
6		۰		
U		6		x
7		-		
′		7		x
_		- ′-		
8	, ,			x
		8		
9				
				١
	, , , , , ,	9		Х
10				
		10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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		Х
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			
		11d		Х
е		11e		Х
f				
		11f		Х
12a				
		12a	Х	
b	•			
_		12b		х
13		13		Х
14a		14a		х
b		- 14		
		14b		x
15		110		
		15		x
16				
10		16		x
17		10		
17		17		x
10	Did the organization report more than \$15,000 total of fundraining event group income and contributions on Dark VIII.	⊢'′−		
18		10	Х	
40	Did the energiation was at many than \$45,000 of many income for a serial stress of the serial	18	Λ	
19	·			🕶
00		19		X
20a	· · ·	20a 20b		Х
	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 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. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 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			
21				
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X

Part IV	Checklist of Required Schedules	(continued)

	Continued)		Vaa	No.			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No			
22		22		Х			
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current						
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete						
	Schedule J	23		Х			
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the						
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete						
	Schedule K. If "No," go to line 25a	24a		Х			
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b					
	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					
	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						
	Schedule L, Part I	25b		X			
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or						
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"						
	complete Schedule L, Part II	26		Х			
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial						
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member						
	of any of these persons? If "Yes," complete Schedule L, Part III						
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV						
	instructions for applicable filing thresholds, conditions, and exceptions):						
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х			
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X			
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,						
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X			
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X			
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation						
	contributions? If "Yes," complete Schedule M	30		Х			
31	Did the organization liquidate, terminate, or dissolve and cease operations?						
	If "Yes," complete Schedule N, Part I	31		<u>X</u>			
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete						
	Schedule N, Part II	32		X			
33							
		33		X			
34							
	Part V, line 1	34		X			
		35a		<u>X</u>			
b		35b					
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2						
36	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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			v			
~		36		X			
37				v			
		37		X			
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	00	х				
Par	Note. All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ				
· ai	Check if Schedule O contains a response or note to any line in this Part V						
	Shock if Solidadio O contains a responde of note to any line in this tart v		V	LL.			
4	Enter the number reported in Box 3 of Form 1096. Enter -0, if not applicable		Yes	No			
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0						
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1					
C		1c	х				
	(gambling) winnings to prize winners?	10					

832004 12-31-18

Form **990** (2018)

	filed for the calendar year ending with or within the year covered by this return Diffur the calendar year ending with or within the year covered by this return Diffur the calendar year ending with or within the year covered by this return Diffur the calendar year ending with or within the year covered by this return Diffur the calendar year ending with or within the year covered by this return Diffur the calendar year ending with or within the year covered by this return Diffur the calendar year ending with or within the year covered by this return Diffur the calendar year ending with or within the year covered by this return Diffur the calendar year ending with or within the year covered by this return Diffur the calendar year ending with or within the year covered by this return Diffur the calendar year ending with or within the year covered by this return Diffur the calendar year ending with or within the year covered by this return Difur the calendar year ending with or within the year covered by this return Difur the calendar year ending with or within the year covered by this return Difur the calendar year ending and year ending the year endin		⊃ _{age} 5	
	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	96		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2	b X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	з	а	Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	З	b	
4a				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4	а	Х
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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5	а	х
				T

	filed for the calendar year ending with or within the year covered by this return 2a9											
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х									
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)											
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х								
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b										
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a											
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х								
b	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).											
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X								
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X								
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c										
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit											
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		Х								
D	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts											
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	6b										
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		х								
		7b		-								
•	to file Form 8282?											
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7c										
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?											
f												
g												
h												
8 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?												
9 Sponsoring organizations maintaining donor advised funds.												
а	, , , , , , , , , , , , , , , , , , , ,											
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b										
10	Section 501(c)(7) organizations. Enter:											
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a											
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-										
11 a	Gross income from members or shareholders N/A 11a											
	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										
	If "Yes," enter the amount of tax-exempt interest received or accrued during the yearN/A											
13	Section 501(c)(29) qualified nonprofit health insurance issuers.											
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a										
	Note. See the instructions for additional information the organization must report on Schedule O.											
b	Enter the amount of reserves the organization is required to maintain by the states in which the											
	organization is licensed to issue qualified health plans											
	Enter the amount of reserves on hand			 								
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	Х								
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		-								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or											
	excess parachute payment(s) during the year?	15		X								
16	If "Yes," see instructions and file Form 4720, Schedule N.	10		x								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		A								
	ii 186, Complete I dilli 7/20, Concuule C.											

Form **990** (2018)

CHINATOWN MANPOWER PROJECT, INC. Form 990 (2018) 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 in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 13 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 13 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶NY Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Another's website Own website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

Form **990** (2018)

State the name, address, and telephone number of the person who possesses the organization's books and records

10013

SHALEEZA NARAIN/CMP - 212-571-1690 70 MULBERRY STREET, NEW YORK, NY

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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

X Check this box if neither the organization ne	or any related	orga	niza [.]	tion	con	npen	sate	ed any current officer, d	irector, or trustee.	
(A)	(C)						(D)	(E)	(F)	
Name and Title	(B) Average	(do		Pos	ition	l than d	ne	Reportable	Reportable	Estimated
	hours per	box	, unles	ss pe	rson i	s both	an	compensation	compensation	amount of
	week	_	cer an	ia a a	recto	r/trus	iee)	from	from related	other
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	eord	stee			sated		(W-2/1099-MISC)	(88-2/1099-181130)	organization
	organizations	truste	Institutional trustee		yee	mper		(** 27 1000 141100)		and related
	below	idual	ution	 	Key employee	est co oyee	er			organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			
(1) WILLIAM G. LEUNG	3.00									
CHAIRMAN		Х		Х				0.	0.	0.
(2) JEFFREY D. LEONG	3.00									
VICE CHAIRMAN		Х		Х				0.	0.	0.
(3) TONY C. WONG	3.00									
TREASURER		Х		Х				0.	0.	0.
(4) ALISON YU	3.00									
SECRETARY		Х		Х				0.	0.	0.
(5) CHONG MIN LEE	3.00									
DIRECTOR		Х						0.	0.	0.
(6) DEBORAH CHAN	3.00									
DIRECTOR		Х						0.	0.	0.
(7) SUZANNE GOON MARK	3.00									
DIRECTOR		Х						0.	0.	0.
(8) PATRICK NG	3.00									
DIRECTOR		Х						0.	0.	0.
(9) ELIZABETH LEE	3.00									
DIRECTOR		Х						0.	0.	0.
(10) WILLIAM HUANG	3.00									
DIRECTOR		Х						0.	0.	0.
(11) DAVID HO	3.00	-							_	_
DIRECTOR		Х						0.	0.	0.
(12) HANS JOHANNSEN	3.00	ł								
DIRECTOR	2 00	Х						0.	0.	0.
(13) DANNY K WONG	3.00	١							_	
DIRECTOR		Х						0.	0.	0.
		-								
		1								
		1								
		1								
-	L	1	ı	L	L			<u> </u>	<u> </u>	5 000 (2212)

Form 990 (2018)

(A) Name and title	(A) (B) (C)								(E) Reportable compensation		(F) Estimated amount of other		
	(list any hours for related organizations below line)	tee or director	In stitutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)		othe compen from organiz and rel organiza	sation the ation ated	
										1			
										+			
										+			
										+			
								0.).		0.	
1b Sub-total c Total from continuation sheets to Part V	II, Section A							0.	().		0.	
d Total (add lines 1b and 1c) Total number of individuals (including but r							o re	0. eceived more than \$100,0).		0.	
compensation from the organization										_	Ye	s No	
3 Did the organization list any former officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i>				•	•	•					3	Х	
4 For any individual listed on line 1a, is the si and related organizations greater than \$15	um of reportabl	е со	mpe	nsa	tion	and	oth	er compensation from the	ne organization		4	х	
5 Did any person listed on line 1a receive or	accrue comper	satio	on fr	om a	any	unre	late	ed organization or individ					
rendered to the organization? If "Yes." con Section B. Independent Contractors	nplete Schedule	e J fo	or su	ıch r	oers	on .					5	Х	
1 Complete this table for your five highest co the organization. Report compensation for										satic	n from		
(A) Name and business		NOI						(B) Description of s		Co	(C) mpensat	ion	
							\dashv						
Total number of independent contractors (in the contractors (including but p	ot lin	nitec	l to t	thos	se lie	ted	above) who received mo	ore than				
\$100,000 of compensation from the organi		1111				0	.Ju				orm 990		

832008 12-31-18

14070707 152490 63746S

Form 990 (2018) CHINATOWN 1
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any line	e in this Part VIII			
				,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
S S	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
		Fundraising events		139,425.				
ifts,		Related organizations		,				
ig G		Government grants (contribution		1,458,132.				
Sir		All other contributions, gifts, grant		, , ,				
e të	•	similar amounts not included abov		165,762.				
흕		Noncash contributions included in lines 1	· · · · · · · · · · · · · · · · · · ·	5,045.				
Š	_	Total. Add lines 1a-1f			1,763,319.			
<u> </u>		Total Add lines 1a 11		Business Code				
4	2 9	CHINESE SCHOOL		900099	406,799.	406,799.		
Nice	_	CMP ACADEMY		900099	22,735.	22,735.		
ser iue	c			900099	4,375.	4,375.		
Z S	d	·			-,	-,		
gra Re	е							
Program Service Revenue		All other program service rever	nue					
		Total. Add lines 2a-2f			433,909.			
	3	Investment income (including			,			
	_	other similar amounts)			46,608.			46,608.
	4	Income from investment of tax			,			, , , , , , , , , , , , , , , , , , , ,
	5	Royalties	· · · · · · · · · · · · · · · · · · ·	•				
	Ū	noyanies	(i) Real	(ii) Personal				
	6 a	Gross rents	() 1154	(1) 1 01001141				
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)		•				
		Gross amount from sales of	(i) Securities					
	•	assets other than inventory	838,136					
	b	Less: cost or other basis	Í					
		and sales expenses	819,451					
	c	Gain or (loss)	18,685					
		Net gain or (loss)			18,685.			18,685.
en		Gross income from fundraising	g events (not	,				
Other Revenu		including \$ 139 , contributions reported on line						
Be				a 61,045.				
ЭĒ	h	Part IV, line 18		91,602.				
₹		Less: direct expenses			-30,557.			-30,557.
		Gross income from gaming ac		P	30,337.			30,337.
	9 a							
	h	Part IV, line 19		b				
		Less: direct expenses Net income or (loss) from gam						
		Gross sales of inventory, less i	-					
	10 a	and allowances						
	h	Less: cost of goods sold		b				
		Net income or (loss) from sales						
		Miscellaneous Revenue		Business Code				
İ	11 a	·						
	b							
	c							
	d	All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions			2,231,964.	433,909.	0.	34,736.

Form 990 (2018) f Functional Expenses

Pa	rt IX Statement of Functional Expense	S			
Sect	ion 501(c)(3) and 501(c)(4) organizations must compl	ete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respons	e or note to any line in t	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,673,462.	1,546,654.	101,931.	24,877
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	21.251			
9	Other employee benefits	84,964.	78,879.	5,064.	1,021
10	Payroll taxes	100,586.	93,382.	5,995.	1,209
11	Fees for services (non-employees):				
а	Management				
b	Legal	00.016		20.016	
С		29,016.		29,016.	
d	, , , , , , , , , , , , , , , , , , , ,				
e	Professional fundraising services. See Part IV, line 17	10 001		10 021	
f	Investment management fees	18,021.		18,021.	
g	,	26 220	22 262	2 720	220
	column (A) amount, list line 11g expenses on Sch O.)	26,330. 16,652.	23,262. 16,652.	2,739.	329
12	Advertising and promotion	125,376.	119,220.	5,376.	780
13	Office expenses	123,370.	119,220.	3,370.	700
14	Information technology				
15	Royalties	70,813.	34,255.	36,190.	368
16	Occupancy	25,394.	19,405.	5,989.	300
17	Travel	23,334.	17,403.	3,505.	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials Conferences, conventions, and meetings				
19					
20	Payments to affiliates				
21 22	Depreciation, depletion, and amortization	39,900.	39,336.		564
23		34,087.	19,250.	14,562.	275
23 24	Other expenses, Itemize expenses not covered	,		22,332	
27	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	OTHER	119,500.	35,644.	4,411.	79,445
b	REPAIRS & MAINTENANCE	12,133.	3,619.	448.	8,066
c	STAFF DEVELOPMENT	9,641.	2,876.	356.	6,409
d	UNRELATED BUS. INC. TAX	2,799.	835.	103.	1,861
e	All other expenses				•
25	Total functional expenses. Add lines 1 through 24e	2,388,674.	2,033,269.	230,201.	125,204
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Chaels have				

Form **990** (2018)

Check here

if following SOP 98-2 (ASC 958-720)

Form 990 (2018)
Part X Balance Sheet

	τλ	balance Sheet					
		Check if Schedule O contains a response or not	e to any lir	ne in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			75,718.	1	117,449
	2	Savings and temporary cash investments	1,038,460.	2	747,281		
	3	Pledges and grants receivable, net	685,056.	3	699,471		
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	4958(c)(3)	(B), and contributing			
		employers and sponsoring organizations of sect	ion 501(c)	(9) voluntary			
S		employees' beneficiary organizations (see instr).		·		6	
Assets	7	Notes and loans receivable, net				7	
¥ ∣	8	Inventories for sale or use				8	
	9	Description of the second of the second of the second			42,250.	9	39,546
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	269,925.			
	b	Less: accumulated depreciation		119,800.	123,269.	10c	150,125
	11	Investments - publicly traded securities			1,577,414.	11	1,712,410
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ			3,542,167.	16	3,466,282
	17	Accounts payable and accrued expenses	91,844.	17	130,180		
	18	Grants payable	,	18	•		
	19	Deferred revenue			129,033.	19	136,977
	20	Tax-exempt bond liabilities			,	20	,
	21	Escrow or custodial account liability. Complete				21	
.	22	Loans and other payables to current and former					
i i		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L	•	· · · -		22	
E.	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated	•			24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	•				
		Schedule D	,	·		25	
	26				220,877.	26	267,157
		Organizations that follow SFAS 117 (ASC 958			, -		<u> </u>
.		complete lines 27 through 29, and lines 33 an					
š	27	Unrestricted net assets			3,144,348.	27	3,092,595
삘	28	Temporarily restricted net assets			176,942.	28	106,530
Ва	29	D			•	29	•
		Organizations that do not follow SFAS 117 (A					
ヹ゠		and complete lines 30 through 34.	00 000,, 0	meek mere			
0 0	30	Capital stock or trust principal, or current funds				30	
set	31	Paid-in or capital surplus, or land, building, or ed				31	
9	32	Retained earnings, endowment, accumulated in				32	
٠ ۱		netaineu earninus, endowment, accumulated in	come or c	otner tunas		3∠	
Net Assets or Fund Balances	33	Total net assets or fund balances			3,321,290.	33	3,199,125

Form **990** (2018)

Pa	T XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	,231,	964.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	,388,	674.
3	Revenue less expenses. Subtract line 2 from line 1	3	-	-156,	710.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3	,321,	290.
5	Net unrealized gains (losses) on investments	5		34,	545.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	3	,199,	125.
Pa	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	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	Х	
	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	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule 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 Audit			
	Act and OMB Circular A-133?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2018)

Form **8868**

(Rev. January 2019)

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. 1545-1709

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 https://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).

				Enter file	er's identifyi	ing number
Type or	e or Name of exempt organization or other filer, see instructions.					on number (EIN) or
print						
File by the	CHINATOWN MANPOWER PROJECT, INC.	f, INC.				55214
due date for filing your return. See	Number, street, and room or suite no. If a P.C 70 MULBERRY STREET	D. box, see instruc	tions.	Social se	curity numb	er (SSN)
instructions	City, town or post office, state, and ZIP code NEW YORK, NY 10013		· 			
Enter the	Return Code for the return that this application	is for (file a separa	te application for each return)			0 1
Applicat	on	Return	Application			Return
Is For		Code	Is For			Code
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990)-BL	02	Form 1041-A			08
Form 472	20 (individual)	03	Form 4720 (other than individua	al)		09
Form 990)-PF	04	Form 5227			10
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	0-T (trust other than above)	06	Form 8870			12
	SHALEEZA NARAIN					
	books are in the care of \blacktriangleright 70 MULBERRY STR	EET - NEW YORK	I, NY 10013			
Telepl	none No. ▶ <u>212-571-1690</u>		EN N			
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• If the			ited States, check this box			group, check this
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For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2019)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization **Employer identification number** CHINATOWN MANPOWER PROJECT, INC. 13-2755214 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 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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 n 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,458,672.	1,530,038.	1,606,821.	1,704,901.	1,763,319.	8,063,751.
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	1,458,672.	1,530,038.	1,606,821.	1,704,901.	1,763,319.	8,063,751.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						8,063,751.
	ction B. Total Support						· · · ·
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4	1,458,672.	1,530,038.	1,606,821.	1,704,901.	1,763,319.	8,063,751.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	29,361.	31,384.	34,018.	38,268.	46,608.	179,639.
9	Net income from unrelated business	-		·			
	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.)						
11	Total support. Add lines 7 through 10						8,243,390.
12	Gross receipts from related activities,	etc. (see instructio	ins)			12	1,870,179.
13		•	,	I. fourth. or fifth tax	x vear as a section	501(c)(3)	
	organization, check this box and stor				•		
Sec	ction C. Computation of Publi	c Support Per	centage				<u> </u>
14	Public support percentage for 2018 (I	ine 6, column (f) div	vided by line 11, co	olumn (f))		14	97.82 %
15	Public support percentage from 2017	Schedule A, Part I	II, line 14			15	97.92 %
16a	33 1/3% support test - 2018. If the o					ore, check this box	and
	stop here. The organization qualifies	as a publicly suppo	orted organization				▶ X
b	33 1/3% support test - 2017. If the o	organization did no	t check a box on li				
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			▶□
17a	10% -facts-and-circumstances test	- 2018. If the orga	anization did not cl				
	and if the organization meets the "fac	ts-and-circumstand	es" test, check thi	s box and stop h	ere. Explain in Par	t VI how the organi	zation
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	ublicly supported	organization		▶□
b	10% -facts-and-circumstances test						
	more, and if the organization meets th	_					
	organization meets the "facts-and-circ						>
<u>1</u> 8	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	, 16b, 17a, or 17b.	, check this box ar	nd see instructions	

Schedule A (Form 990 or 990-EZ) 2018

Page 3

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support		T			_	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	· ·			•	. , . ,	
0	check this box and stop here						>
	ction C. Computation of Publi			. (5)		T .= T	
	Public support percentage for 2018 (li	, (,,	,	(,,		15	<u>%</u>
	Public support percentage from 2017 ction D. Computation of Inves					16	%
	-			20 13 column (f)		17	0/
	Investment income percentage for 20 Investment income percentage from 2					18	<u>%</u>
198	33 1/3% support tests - 2018. If the						. .
L	more than 33 1/3%, check this box an 33 1/3% support tests - 2017. If the						
i.	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

Page 4

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? |f "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
3b		
0-		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
A 1.		
9b		
9с		
10a		
10b		

Pai	TIV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	110
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
		1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	<u> </u>		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		4		
0	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
800	supported organizations played in this regard.	3		
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	•		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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

Schedule A (Form 990 or 990-EZ) 2018

instructions)

Par	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Organ	nizations (continued)	
Secti	ion D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i_	Carryover from 2013 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

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

OMB No. 1545-0047

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

2018

CHINATOWN MANPOWER PROJECT, INC. 13-2755214 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 For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (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, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Employer identification number

CHINATOWN MANPOWER PROJECT, INC.

13-2755214

Part I	Contributors (see instructions). Use duplicate copies of Part I if	f additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NYC DEPT OF YOUTH & COMMUNITY DEVELOP. 123 WILLIAM STREET NEW YORK, NY 10038	\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	EMPIRE STATE DEVELOPMENT CORPORATION 633 THIRD AVENUE NEW YORK, NY 10017	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Ivallie, audi ess, aliu ZIF + +	\$	Person Payroll Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$\$	Person Payroll Complete Part II for noncash contributions.

Name of organization

Employer identification number

CHINATOWN MANPOWER PROJECT, INC.

13-2755214

Partii	(see instructions). Use duplicate copies of Part ii	i if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

Name of or	ganization		Employer identification number
CHINATOW	N MANPOWER PROJECT, INC.		13-2755214
Part III	•	through (e) and the following line entertable, etc., contributions of \$1,000 contributions of \$1,000 contributions	section 501(c)(7), (8), or (10) that total more than \$1,000 for the year
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of g	ift
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of g	ift
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of g	ift
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
(a) No.			
`from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(a) Transfer of a	ift.
	Transferee's name, address, an	(e) Transfer of g	Relationship of transferor to transferee

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 Open to Public Inspection

Name of the organization

Employer identification number

	CHINATOWN MANPOWER PROJECT,		13-2755214
Par	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 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 w	vriting that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's e	•	
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		
	·		
Par		anization answered "Yes" on Form 990. F	Part IV. line 7.
1	Purpose(s) of conservation easements held by the organizatio		,
•	Preservation of land for public use (e.g., recreation or ed	`	orically important land area
	Protection of natural habitat	Preservation of a cert	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualific	ed conservation contribution in the form of	of a conservation easement on the last
_	day of the tax year.		Held at the End of the Tax Year
а	_ 1		
b			
c	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired at		
u	listed in the National Register	*	I I
3	Number of conservation easements modified, transferred, rele		
3	year >	sased, extinguished, or terminated by the	organization during the tax
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period		
3	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
0	Starr and volunteer mours devoted to morntoning, inspecting, i	landling of violations, and emorcing cons	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing concervat	ion cocomente during the year
•	S	ing of violations, and emorcing conservat	on easements during the year
8	Does each conservation easement reported on line 2(d) above	entiefy the requirements of section 170/h	\\/4\/P\/i\
Ü	•		
9	In Part XIII, describe how the organization reports conservatio	un accomente in ite revenue and expense	
9	include, if applicable, the text of the footnote to the organization	· ·	,
		on s ililanciai statements that describes t	ne organization's accounting for
Par	t III Organizations Maintaining Collections of	Art. Historical Treasures. or Otl	ner Similar Assets.
1 311	Complete if the organization answered "Yes" on Form	· ·	
10	If the organization elected, as permitted under SFAS 116 (ASC	· · · · · · · · · · · · · · · · · · ·	ont and halance shoot works of art
Ia	, ,	<i>"</i>	,
	historical treasures, or other similar assets held for public exhi the text of the footnote to its financial statements that describ	,	ice of public service, provide, in Fart Alli,
h			and balance about works of art. historical
b	If the organization elected, as permitted under SFAS 116 (ASC	· ·	
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of pub	ile service, provide the following amounts
	relating to these items:		•
	(i) Revenue included on Form 990, Part VIII, line 1		•
•			'
2	If the organization received or held works of art, historical trea		gain, provide
	the following amounts required to be reported under SFAS 11		• •
a	Revenue included on Form 990, Part VIII, line 1		L A
		for Form 000	
LHA	For Paperwork Reduction Act Notice, see the Instructions	IUI FULM 990.	Schedule D (Form 990) 2018

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Sche		MANPOWER PROJECT					3-2755214	F	⊃ _{age} 2
Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or O	ther S	imilar A	ssets _{(cor}	ntinued)	
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that are	a signit	ficant use	of its collecti	on item	s
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange programs	;				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's	exempt	purpose ii	n Part XIII.		
5	During the year, did the organization solicit o								
	to be sold to raise funds rather than to be ma						Yes		No
Par	reported an amount on Form 990, Par	gements. Comple					art IV, line 9,	or	
	Is the organization an agent, trustee, custodi	an or other intermedi	arv for contributions	s or other assets	not incl	uded			
	on Form 990, Part X?		•				Yes		No
b	If "Yes," explain the arrangement in Part XIII								_
_	gg		- · · · · · · · · · · · · · · · · · · ·				Amo	unt	
С	Beginning balance					1c			
	Additions during the year					1d			
	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo						Yes		No
	If "Yes," explain the arrangement in Part XIII.				•		100		= 110
Par		f the organization ans	swered "Yes" on Fo	rm 990. Part IV.	line 10.				
		(a) Current year	(b) Prior year	(c) Two years be		Three years	s hack (e) F	our years	s hack
1 a	Beginning of year balance	656,942.	626,321.	609,6			958.		,324.
	Contributions	35,000.	60,000.	30,0			000.		,500.
	Net investment earnings, gains, and losses	7		,					
d	Grants or scholarships								
	Other expenditures for facilities								
-	· '	105,412.	29,379.	13,3	42	-408,	705	21	,866.
	and programs	200,112.	25,075.	20,0			,,,,,		, , , , , ,
	Administrative expenses	586,530.	656,942.	626,3	21	609	663.	170	,958.
g	End of year balance Provide the estimated percentage of the curr		-	-					,,,,,,,
2	, ,	ent year end balance 81.84) rieid as.					
a	Board designated or quasi-endowment		_%						
b	Permanent endowment	%							
С	Temporarily restricted endowment	18.16 %							
	The percentages on lines 2a, 2b, and 2c short	•							
За	Are there endowment funds not in the posses	ssion of the organizat	tion that are held an	nd administered	for the c	organizatioi	n		Т
	by:							Yes	
	(i) unrelated organizations							1	X
	(ii) related organizations						3a(X
b	If "Yes" on line 3a(ii), are the related organiza						3t)	
4 Par	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm		vment funds.						
Par			5						
	Complete if the organization answered								
	Description of property	(a) Cost or ot basis (investm		or other (other)		umulated ciation	(d) B	ook valı	 ue
1a	Land								
	Buildings								
	Leasehold improvements			124,913.		84,018	3.	40	,895.
	Equipment			145,012.		35,782	2.	109	,230.
	Other								
	. Add lines 1a through 1e. (Column (d) must e		Column (B) line 10	Oc.)			•	150	,125.

Schedule D (Form 990) 2018

Complete if the organization answered "Yes"		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) (B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		•
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets.	on Form 000, Dort IV, line	11d Cas Farm 000 Part V line 15
Part IX Other Assets. Complete if the organization answered "Yes"		
Part IX Other Assets. Complete if the organization answered "Yes" (a)	on Form 990, Part IV, line Description	11d. See Form 990, Part X, line 15. (b) Book value
Complete if the organization answered "Yes" (a)		
Complete if the organization answered "Yes" (a) (1) (2)		
Complete if the organization answered "Yes" (a) (1) (2) (3)		
Complete if the organization answered "Yes" (a) (1) (2) (3) (4)		
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5)		
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5)		
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5)		
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7)		
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lines	Description	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9)	Description	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lines	Description	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"	Description	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"	Description	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability	Description	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Leis filtees. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) (3)	Description	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2)	Description	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	Description	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Description	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Description	(b) Book value
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Description	(b) Book value

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

Schedule D (Form 990) 2018

13-2755214

	Complete if the organization answered "Yes" on Form 990, Part IV, line				
1	Total revenue, gains, and other support per audited financial statements			1	3,064,288.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	i i			
а	Net unrealized gains (losses) on investments	2a	34,545.		
b	Donated services and use of facilities	2b	815,800.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	850,345.
3	Subtract line 2e from line 1			3	2,213,943.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	18,021.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	18,021.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,231,964.
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta		Expenses per F	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			
1	Total expenses and losses per audited financial statements			1	3,186,453.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	815,800.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	815,800.
3	Subtract line 2e from line 1			3	2,370,653.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b		18,021.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	18,021.
5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 rt XIII Supplemental Information.	.)		5	2,388,674.
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an			l; Part X, lir	ne 2; Part XI,
PART	V - QUESTION 4 PART V - QUESTION 4				
THE	INTENDED USE OF THE TEMPORARILY RESTRICTED FUNDS ARE FOR	THE THE			
INTE	ENDED USE OF THE TEMPORARILY RESTRICTED FUNDS ARE FOR THE	FOLLOWING			
PURI	POSES: 1) CASH FLOW - TO USE FOR THE INTENDED PROGRAMS IN	INSTANCES			
WHE	E THERE IS A LAG BETWEEN EXPENDITURES AND CHECKS RECEIVED	FROM THE			
FUNI	OING SOURCE; 2) DEFICITS - TO USE FOR DEFICITS INCURRED IN	SUBSEQUENT			
YEAR	RS FOR PROGRAMS FOR WHICH THE FUNDS HAVE BEEN DESIGNATED;	3) EXPANSION			
	USE FOR PROGRAMS WHERE THE FUNDS HAVE BEEN DESIGNATED TO	GEDWE			
CLII	ENTS ON A WAITLIST, AND THUS EXPANSION OF THE PROGRAM.				

Schedule D (Form 990) 2018 CHINATOWN MANPOWER PROJECT, INC.	13-2755214	Page 5
Schedule D (Form 990) 2018 CHINATOWN MANPOWER PROJECT, INC. Part XIII Supplemental Information (continued)		
(Simuss)		

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization	MANPOWER PROJECT, INC.					Employer ide 13-275521	ntification number
	Complete if the organization answer	ered "Y	'es" or	n Form 990. Part IV. I	ine 1		
required to complete this par							There are the
 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individendments 	e Solicita f Solicita g Special or oral agreement with any individual cart VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (includ	non-g gover aising ding of onal fo	overnment grants nment grants events fficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have c	Did raiser ustody atrol of utions?	(iv) Gross receipts from activity	to (d	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total							
List all states in which the organization or licensing.	on is registered or licensed to solicit o		utions	or has been notified	it is e	exempt from re	gistration
LHA For Paperwork Reduction Act Not	ice, see the Instructions for Form 9	990 or	990-E	Z.	Sche	dule G (Form 9	90 or 990-EZ) 2018

Pa	rτι	of fundraising events. Complete if the	-			
		<u> </u>	(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue						
eve	1	Gross receipts	200,470.			200,470.
ш	2	Less: Contributions	139,425.			139,425.
	3	Gross income (line 1 minus line 2)	61,045.			61,045.
	4	Cash prizes				
(O	5	Noncash prizes				
beuse	6	Rent/facility costs	74,486.			74,486.
Direct Expenses	7	Food and beverages	8,445.			8,445.
⊡	8	Entertainment				
	9	Other direct expenses	8,671.			8,671.
	10	,	()		>	91,602.
D-	11					-30,557.
Pa	rτι		answered "Yes" on Form	990, Part IV, line 19, o	or reported more than	
		\$15,000 on Form 990-EZ, line 6a.	Τ	(I.). Dull take finatest	<u> </u>	(N Tatal manais a facilit
Revenue	_	0	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes 9	% Yes % No	
	7	Direct expense summary. Add lines 2 through	ı 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
9	En	ter the state(s) in which the organization condu	cts gaming activities:			
		the organization licensed to conduct gaming ac No," explain:				Yes No
		ere any of the organization's gaming licenses re Yes," explain:			x year?	Yes No
	_					
0000	0 10	1-03-18			Schodulo G (Fo	rm 990 or 990-F7) 2018

Sch	edule G (Form 990 or 990-EZ) 2018 CHINATOWN MANPOWER PROJECT, INC.	13-2755214	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Ye	s No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Ye	s No
13	Indicate the percentage of gaming activity conducted in:		
		13a	04
	a The organization's facility		<u>%</u>
	o An outside facility	13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Ye	s No
k	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amoun	t	
	of gaming revenue retained by the third party > \$		
	If "Yes," enter name and address of the third party:		
	· · · · · · · · · · · · · · · · · · ·		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
٠	water the state naming licenses	□ Ve	s No
L	Denter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t		.5
L		ie	
Da	organization's own exempt activities during the tax year \$\int \text{IV} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		0.01.401
Га	Trevide the explanations required by Fair 1, line 25, columns (iii) and (v), an	id Part III, lines	9, 96, 106,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
_			
_			

Schedule G	(Form 990 or 990-EZ)	CHINATOWN MANPOWER PROJECT, INC.	13-2755214	Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Infor	mation (continued)		
		100		
-				

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 **2018**Open to Public

Open to Public Inspection

Name of the organization **Employer identification number** CHINATOWN MANPOWER PROJECT, INC. 13-2755214 PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PROGRAMS TO PEOPLE FROM DIVERSE BACKGROUNDS. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ESTABLISHED IN 1972, CHINATOWN MANPOWER PROJECT, INC. ("CMP") IS A PRIVATE, NOT-FOR-PROFIT, COMMUNITY-BASED ORGANIZATION WITH A MISSION TO PROMOTE ECONOMIC SELF-SUFFICIENCY AND CAREER ADVANCEMENT THROUGH EQUIPPING INDIVIDUALS WITH JOB & EDUCATIONAL SKILLS, CREDENTIAL PREPARATION, LEADERSHIP DEVELOPMENT, AND ENTREPRENEURSHIP OPPORTUNITIES. WE WORK WITH ALL SEGMENTS OF SOCIETY, WITH A DISTINCT TRACK RECORD SERVING THE ASIAN AMERICAN COMMUNITY. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: ADULT LITERACY PROGRAM, WORK LEARN GROW, NEIGHBORHOOD DEVELOPMENT ASSISTANCE, OSY FOLLOW UP YEAR, BUSINESS OUTREACH CENTER, JOBS TO BUILD FOOD STAMP EMPLOYMENT TRAINING, CMP ACADEMY, MANAGEMENT AND DEVELOPMENT/FUNDRAISING EXPENSES \$ 561,616. INCLUDING GRANTS OF \$ 0. **REVENUE \$ 27,110.** FORM 990, PART VI, SECTION A, LINE 8B: THE BOARD ACTS AS A COMMITTEE OF A WHOLE. FORM 990, PART VI, SECTION B, LINE 11B: THE TREASURER REVIEWS THE RETURN PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

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

Schedule O (Form 990 or 990-EZ) (2018)

Form 990-T							OMB No. 1545-0687	
(and proxy tax under section 6033(e))							0040	
	For ca	lendar year 2018 or other tax yea			, and ending			2018
Department of the Treasury Internal Revenue Service	•	► Go to www Do not enter SSN numbe	irs.gov/Form990T for in: rs on this form as it may				· ·	Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address changed	Name of organization (officer box it name changed and see instructions.)							oloyer identification number ployees' trust, see ructions.)
B Exempt under section	Print		13-2755214					
X 501(c)(3)	or Type	Number, street, and room	or suite no. If a P.O. box	k, see in	structions.			elated business activity code instructions.)
408(e) 220(e)	408(e) 220(e) 70 MULBERRY STREET							
408A 530(a) 529(a)		City or town, state or pro NEW YORK, NY 100		r foreig	n postal code		9000	99
C Book value of all assets at end of year		F Group exemption number	oer (See instructions.)	>				
3,466,		G Check organization typ		oration	501(c) tri	ust 40	1(a) trust	Other trust
H Enter the number of the o	organiza	tion's unrelated trades or b	usinesses.	1		cribe the only (or first		
trade or business here						one, complete Parts		
describe the first in the b	lank spa	ce at the end of the previou	us sentence, complete Pa	rts I an	d II, complete a Sche	edule M for each addi	tional trad	e or
business, then complete								
I During the tax year, was				ıt-subsi	diary controlled grou	ıp?	► Y	es X No
		tifying number of the paren			Т-	Jambana mumban 🕨	212 5	71 1600
J The books are in care of Part I Unrelated					(A) Income	elephone number (B) Expe		(C) Net
1a Gross receipts or sale		de el Buellicee lile	Onic	l	(A) IIICUIIIC	(В) Ехре	1303	(O) Net
b Less returns and allow			c Balance	1c				
		A, line 7)		2				
3 Gross profit. Subtract				3				
·		h Schedule D)		4a				
		art II, line 17) (attach Form		4b				
		sts		4c				
		ship or an S corporation (a		5				
				6				
		ne (Schedule E)		7				
		nd rents from a controlled		8				
9 Investment income of	a sectio	on 501(c)(7), (9), or (17) o	ganization (Schedule G)	9				
		me (Schedule I)		10				
		; J)		11				
12 Other income (See ins	struction	ns; attach schedule)		12		•		
13 Total. Combine lines	3 throu	gh 12		13		0.		
		ot Taken Elsewher utions, deductions must						
14 Compensation of off	icers, di	rectors, and trustees (Sche	dule K)				14	
15 Salaries and wages							. 15	
16 Repairs and mainten	ance						. 16	
17 Bad debts							. 17	
		ee instructions)						
19 Taxes and licenses							. 19	
		e instructions for limitation					20	
		562)						
		n Schedule A and elsewher					22b	
		mnancation plans						
		mpensation plans						
		chedule I)						
27 Excess readership co	nsts (Sc	hedule J)					27	
		nedule)						
		14 through 28						0.
		ncome before net operating					30	0.
		oss arising in tax years be)	31	
	_	ncome Subtract line 31 fro	-	•	. ,		32	0

823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2018)

	II Total Unrelated Business Taxable Income	-2755	5214			Pago
33	Total of unrelated business Taxable Income					
34	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) Amounts paid for disallowed fringes		33			0
35			34		***************************************	***************************************
36			35			
	and the before specific deduction. Subtract line 35 from the sum of			-		
37			36			
38			37		1	,000
00	enter the emailer of the state					,
Part I	onto the smaller of zero of lifte 35		38			0
			-	******************		
40	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21) Trusts Taxable at Trust Rates. See instructions for the computation.	>	39	***************************************	***************************************	0
	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:			***************************************	**********	***************************************
	Schedie of Figure 1 (Form 1041)		40			
42			41			***************************************
43	Alternative minimum tax (trusts only) Tax on Noncompliant Facility Income. See instructions		42			
44	Tax on Noncompliant Facility Income. See instructions Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		43	***************************************		***************************************
Part V	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies Tax and Payments		44			0.

10a 1	oreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a Other credits (see instructions)			***************************************		***************************************
υ ,	Strict Clouds (See Instructions)					
C (General business credit. Attach Form 3800					
	in prior your minimum tax (attach rollin 8801) or 8827)					
	otal credits. Add lines 45a through 45d		45e			
			46	······································		0.
47 (Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach sched	dule)	47			
-10 1	otal tax. Add lines 40 and 47 (see instructions)		48			0.
49 2	018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49			0.
	, and the overpayment discutted to 2010	638	43			· ·
U 1.	o to estimated tax payments					
• .	2. 2 September 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	762.				
	and the state of t					
C D	ackup withholding (see instructions)	-				
1 0	rout for small employer nearth insurance premiums (attach Form 8941)					
g U	ther credits, adjustments, and payments: Form 2439	$\overline{}$				
L_	Form 4136 Other Total > For					
51 10	oral payments. Add lines 50a through 50g				2	400
			51	***************************************	3,0	100.
	- 221 William of 15 1655 that the total of filles 46, 49, and 52 enter amount owned	_	52			************
	responding to the of its larger than the total of lifes 48, 49, and 52, enter amount overhaid		53	······································	7 /	100
	the arroad of the of you want. Cledned to 2019 estimated tay		54			100.
Part VI	Statements Regarding Certain Activities and Other Information (see instructions)		55		3,0	100.
56 At	any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority					
ov	er a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			L Y	es	No
Fir	CEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country					
he	re					
57 Du	ring the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?					X
If "	Yes," see instructions for other forms the organization may have to file.				-	X
58 En	ter the amount of tax-exempt interest received or accrued during the tax year.					
a.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my known of the correct, and complete. Declaration of proparary other than taxpayer) is based on all information of which proparer has any knowledge.	owlodge	and balla	Citie to a		······································
Sign	correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	Midage	and bene	i, it is true,		
Here	100 Lean 17/15/20 BOARD CHAIRMAN	May t	he IRS dis	cuss this retu		n
	Signature of officer Date Title			own below (so		
	Print/Type preparer's pame	7		X Yes		No
Paid	Check L	.] if [PTIN			
Preparei	JAMES J. REILLY Que O. Reilly 7/10/2020 self-employ	red		00000		
Use Only	Firm's name CONDON O MEARA MCGINAY & DONNEY ALL TO			83769		
Joe Only	ONE BATTERY PARK PLAZA		13-	3628255		
	Firm's address NEW YORK NY 10004					
23711 01-09-1		212-	-661-7			
	27		Fo	orm 990-	T (20	018)

Form **8868**

(Rev. January 2019)

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. 1545-1709

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).

				Enter file	er's identifyi	na number		
Type or	Name of exempt organization or other filer, see instructions.				Employer identification number (EIN) or			
print								
Elle berille	CHINATOWN MANPOWER PROJECT, INC.				13-2755214			
File by the due date for filing your return. See	or Number, street, and room or suite no. If a P.O. box, see instructions. 70 MULBERRY STREET				curity numbe	er (SSN)		
instructions.	City, town or post office, state, and ZIP cod NEW YORK, NY 10013	le. For a foreign addı	ress, see instructions.					
Enter the	Return Code for the return that this application	n is for (file a separat	te application for each return)			0 7		
Application		Return	urn Application			Return		
Is For		Code	Is For		Code			
Form 990 or Form 990-EZ		01	Form 990-T (corporation)	ration)				
Form 990-BL		02	Form 1041-A		08			
Form 4720 (individual)		03	Form 4720 (other than indivi	dual)	09			
Form 990-PF		04	Form 5227					
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069		11			
Form 990-T (trust other than above)		06	Form 8870					
	SHALEEZA NARATION SHALEEZA NARATION STATES TO MULBERRY ST		, NY 10013					
	none No. 212-571-1690		Fax No. 🕨					
	organization does not have an office or place o					▶ Ш		
If this	is for a Group Return, enter the organization's							
box 🕨	. If it is for part of the group, check this bo	ox 🕨 💹 and atta	ch a list with the names and E	INs of all memb	ers the exten	sion is for.		
4 l no	quart on automatic 6 month automaion of time	MAV 1	5, 2020	to file the even	nt organizat	ion votuvn for		
	quest an automatic 6-month extension of time organization named above. The extension is for		<u>, </u>	, to file the exem	ipi organizat	ion return for		
Li le	calendar year or	or the organization's	return for.					
	X tax year beginning JUL 1, 2018	an.	d ending JUN 30, 2019					
	iax year beginning	, an	d ending		_ ·			
2 If th	ne tax year entered in line 1 is for less than 12 i	months, shook rooss	on: Initial return	Final retur	n			
2 11 11	Change in accounting period	months, check reasc	on milianetum	Final retur	11			
	Change in accounting period							
3a If th	nis application is for Forms 990-BL, 990-PF, 99	0-T, 4720, or 6069, e	enter the tentative tax, less					
any	nonrefundable credits. See instructions.			3a	\$	3,400.		
h 1f +1	nis application is for Forms 990-PF, 990-T, 4720	0, or 6069, enter any	refundable credits and					
b If th	imated tax payments made. Include any prior y	<u>/ear overpayme</u> nt all	owed as a credit.	3b	\$	638.		
est	ance due. Subtract line 3b from line 3a. Includ	de your payment witl	n this form, if required, by	l				
est c Ba	ance due. Subtract line 3b from line 3a. Including EFTPS (Electronic Federal Tax Payment Sys			3c	\$	2,762.		

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2019)