Erm 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

calendar year 2017, or fiscal year beginning	, 2017, and ending	

OMB No. 1545-1878

Do not send to the IRS. Keep for your records. Department of the Treasury ► Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Employer identification number Name of exempt organization 52-1249353 WASHINGTON OFFICE ON LATIN AMERICA Name and title of officer MATT CLAUSEN PRESIDENT Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) _______ 1b ______ 2,568,021. 1a Form 990 check here X **b Total revenue,** if any (Form 990-EZ, line 9) 2a Form 990-EZ check here b Total tax (Form 1120-POL, line 22) 3b 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here b Balance Due (Form 8868, line 3c) 5a Form 8868 check here Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only I authorize Enter five numbers, but ERO firm name do not enter all zeros as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's dieclosure consent screen. Officer's signature ► Certification and Authentication Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 54143498765 number (EFIN) followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2017)

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection

OMB No. 1545-0047

А	רטו נו	ie 2017 calendar year, or tax year beginning and end	anig	_	
В	Check i	C Name of organization		D Employer identific	cation number
	Addr				
	Nam chan	ge Doing business as WOLA		52-1	249353
	Initia retur Final retur		om/suite	E Telephone numbe	r)-797-2171
	term	n-	0	G Gross receipts \$	2,652,225.
	ated Ame	City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20009		· · · · · · · · · · · · · · · · · · ·	
H	retur AppI tion			H(a) Is this a group re	
	tiòn pend	F Name and address of principal officer:MATT CLAUSEN SAME AS C ABOVE		for subordinates	
_				H(b) Are all subordinates in	
		xempt status: X 501(c)(3)	527	1 '	list. (see instructions)
		ite: WWW.WOLA.ORG	l. v	H(c) Group exemptio	-
		of organization: X Corporation Trust Association Other	L Year	of formation: 1901 N	N State of legal domicile: DC
P	т —	Summary	MITC	CTON TO MO	A DYZA NICE
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: WOLA'S HUMAN RIGHTS AND SOCIAL JUSTICE IN THE AME	RICA	SION IS TO	ADVANCE
rna	2	Check this box if the organization discontinued its operations or disposed	of more	than 25% of its net as	ssets.
ove	3			3	24
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			23
Se	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)			35
į	6	Total number of volunteers (estimate if necessary)			23
Ę	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
⋖		Net unrelated business taxable income from Form 990-T, line 34			0.
		·		Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)		4,512,043.	
ğ	9	Program service revenue (Part VIII, line 2g)		149,679.	53,362.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		17,590.	19,125.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,679,312.	2,568,021.
	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)		0.	0.
Ş	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,046,806.	2,244,123.
Expenses	16a			0.	0.
ğ	b	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 386,928			
Û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,381,150.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	🗀	3,427,956.	3,393,689.
	19	Revenue less expenses. Subtract line 18 from line 12		1,251,356.	-825,668.
Net Assets or Find Balances				ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		3,766,818.	3,255,706.
t As	21	Total liabilities (Part X, line 26)		186,779.	447,855.
Electron Electron	22	Net assets or fund balances. Subtract line 21 from line 20		3,580,039.	2,807,851.
	art II	Signature Block			
Und	der per	alties of perjury, I declare that I have examined this return, including accompanying schedules an	ıd statem	ents, and to the best of m	y knowledge and belief, it is
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which	preparer	has any knowledge.	
Sig	ın	Signature of officer		Date	
He	re	MATT CLAUSEN, PRESIDENT			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check Check	PTIN
Pai	d	KATHLEEN M. FLAHERTY		self-employ	
Pre	parer	Firm's name MATTHEWS, CARTER & BOYCE		Firm's EIN ▶	54-1487262
Use	Only	Firm's address 12500 FAIR LAKES CIRCLE, SUITE 26	0		
_		FAIRFAX, VA 22033		Phone no. 70	3-218-3600
Ма	y the	IRS discuss this return with the preparer shown above? (see instructions)			X Yes No

4a

4b

4c

UP-TO-DATE, DIGESTIBLE, AND ACCURATE ANALYSIS OF POLITICAL PROGRESS, WOLA EMPOWERED OTHER ADVOCATES WITH THE KNOWLEDGE AND TOOLS TO FIGHT FOR MIGRANT AND IMMIGRANT RIGHTS. IN MEXICO, WOLA WORKED WITH HUMAN RIGHTS DEFENDERS AND JOURNALISTS TO HOLD THE MEXICAN GOVERNMENT AND JUSTICE SYSTEM ACCOUNTABLE FOR HUMAN RIGHTS ABUSES, SUCH AS THE MEXICAN ATTORNEY GENERAL'S FAILURE TO INVESTIGATE THE VAST MAJORITY OF

4d	I Other	program	services	(De	scrib	е	in	Schedule	e O	.)	

50,562.) 978,329 • including grants of \$) (Revenue \$

2,625,174.Total program service expenses ▶

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)?		х	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		
4	during the tax year? If "Yes," complete Schedule C, Part II	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
3	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			,,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			7,7
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	v	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446	х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-	Х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	41	
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	174		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
			000	

Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		37	
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			37
	Schedule K. If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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			x
	Schedule L, Part I	25b		
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,"			x
07	complete Schedule L, Part II	26		
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	07		x
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		
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): A surrent or former officer, director, trustee, or key employee? If "Yes," complete Schodule I. Part IV.	28a		x
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee; in res, complete schedule 2, rainty	200		
C		28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
30	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
٥.	If "Yes," complete Schedule N, Part I	31		х
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		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					Ш
			ا م		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	42			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r					
	(gambling) winnings to prize winners?	;	 I	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		2.5			
	filed for the calendar year ending with or within the year covered by this return		35		77	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				77
	-			3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		-			37
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
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 A					v
	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 that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction to the party of the party			5b		
	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 to					х
	any contributions that were not tax deductible as charitable contributions?			6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contribu		-			
_	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).	ruioco r	royidad to the naver		Х	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se			7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	-22	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w			70		Х
٨	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year		 [7c		21
u e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		-+2	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			7		
•	sponsoring organization have excess business holdings at any time during the year?	y		8		
9	Sponsoring organizations maintaining donor advised funds.					
	Did the analysis a suppliestion makes and touched distributions under castion 40000			9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the		1			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le O		14b	2000	
				Lorm	uuri.	(2017)

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						X
Sec	tion A. Governing Body and Management						
			1	—		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		24			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent	1b		23			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ip with	any other				
	officer, director, trustee, or key employee?			L	2		X
3	Did the organization delegate control over management duties customarily performed by or under the						
	of officers, directors, or trustees, or key employees to a management company or other person?			;	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form				4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?			5		X
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 a			···			
	more members of the governing body?			7	'a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s						
	persons other than the governing body?			7	'b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye						
а	The governing body?			8	3a	Х	
b	Each committee with authority to act on behalf of the governing body?			_	3b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea			··· —	-		
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R						
	The section 2 requests members about periods not required by the internal					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			1	0a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such c			··· -·	-		
-	and branches to ensure their operations are consistent with the organization's exempt purposes?			140	0b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body				1a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ay ben	ore ming the form	·	iu		
12a	The state of the s			4	2a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			··· ⊢	2b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			··· - "			
·	in Schedule O how this was done			4	2c	Х	
13	Did the organization have a written whistleblower policy?				3	X	
14	Did the organization have a written document retention and destruction policy?				4	X	
				··· ⊢'	7		
15	Did the process for determining compensation of the following persons include a review and approv persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		ndependent				
_				4	50	Х	
	The organization's CEO, Executive Director, or top management official Other officers or key ampleyees of the organization			··· ⊢	5a 5h	X	
D	Other officers or key employees of the organization			1	5b		
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	mort.	with a				
юа	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange				c-		Х
	taxable entity during the year?			··· - <u>'</u> '	6a		22
р	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation to ev						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga						
800	exempt status with respect to such arrangements?			1	6b		
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NONE						
17		T (O -	tion FO1/=\/0\-	h.A =::	ا جاءان		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	ı (260	นบท อบ I(C)(3)S ON	ıy) ava	ıııaDl	e	
	for public inspection. Indicate how you made these available. Check all that apply.	a in O	hadula Ol				
46	X Own website X Another's website X Upon request Upon request		,				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	ontlict	of interest policy,	and fi	nanc	cial	
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's bound in the person who possesses the organization is bound in the person who possesses the organization is bound in the person who possesses the organization is bound in the person who possesses the organization is bound in the person who possesses the organization is bound in the person who possesses the organization is bound in the person who possesses the organization is bound in the person who possesses the organization is bound in the person who possesses the organization is bound in the person who possesses the organization is bound in the person who possesses the organization is bound in the person who person in the person who person in the person in th	ooks a	nd records:				
	WOLA - (202)-797-2171	<u> </u>	2000				
	1666 CONNECTICUT AVENUE NW, NO. 400, WASHINGTON, I) <u>(</u>	20009				

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.

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

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

(A) Name and Title	(B) Average hours per week	box	not c , unle	ss pe	ition more rson i	than is bot	h an	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) STEVEN BENNETT	2.00			v				0.	0.	0
CHAIR	1.00	Х		Х				0.	0.	0.
(2) NANCY BELDEN	1.00	X		х				0.	0.	0.
VICE-CHAIR	1.00	^		^				0.	0.	0.
(3) DARRYL CHAPPELL SECRETARY	1.00	X		х				0.	0.	0.
(4) JAY SCHWARTZCOFFEY	1.00	^		Δ		-		0.	0.	0.
TREASURER	1.00	X		х				0.	0.	0.
(5) LEONOR BLUM	1.00	Δ		Δ				0.	0.	•
DIRECTOR	1.00	X						0.	0.	0.
(6) JUAN GONZALEZ	1.00							•	0.	•
DIRECTOR	1.00	x						0.	0.	0.
(7) MATTHEW CLAUSEN	40.00							-	•	
PRESIDENT		x		x				151,784.	0.	12,018.
(8) PATRICIA WEISS FAGEN	1.00									,
DIRECTOR		х						0.	0.	0.
(9) MARTIN CORIA	1.00									
DIRECTOR		Х						0.	0.	0.
(10) BILL GARCIA	1.00									
DIRECTOR		Х						0.	0.	0.
(11) JOHN DINGES	1.00									
DIRECTOR		Х						0.	0.	0.
(12) LOUIS GOODMAN	1.00									
DIRECTOR		Х						0.	0.	0.
(13) NEIL JEFFERY	1.00									
DIRECTOR		Х						0.	0.	0.
(14) KATTI WACHS	1.00									
DIRECTOR		Х						0.	0.	0.
(15) MARLENE JOHNSON	1.00							_	_	_
DIRECTOR	1	Х					$ldsymbol{f eta}$	0.	0.	0.
(16) ALEX WILDE	1.00								_	
DIRECTOR	1	Х						0.	0.	0.
(17) DIEGO LUNA	1.00								_	_
DIRECTOR		Х						0.	0.	0 • Form 990 (2017)

732007 11-28-17

Form 990 (2017) WASHINGI	N OLLIC	<u> </u>	OI	<i>1</i>	JA .	ГТТ	N 4	AMERICA	32-1249	333 Page 6
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ghe	st C	ompensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours per week	box	not c	heck ss pe	rson i	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) GEORGE WITHERS	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(19) CYNTHIA MCCLINTOCK	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(20) ETHAN MILLER	1.00									
DIRECTOR		Х						0.	0.	0.
(21) CHERYL MORDEN	1.00									
DIRECTOR		Х						0.	0.	0.
(22) JANICE O'CONNELL	1.00									
DIRECTOR		Х						0.	0.	0.
(23) SALLY O'NEILL	1.00									
DIRECTOR		Х						0.	0.	0.
(24) ROB VARENIK	1.00									
DIRECTOR		Х						0.	0.	0.
(25) GEOFF THALE	40.00									
VP FOR PROGRAMS						Х		126,046.	0.	7,014.
(26) KRISTINA DEMAIN	40.00									
VP FOR PHILANTHROPHY AND PARTNERSHIP						Х		120,144.	0.	12,750.
1b Sub-total				•		•	<u> </u>	397,974.	0.	31,782.
c Total from continuation sheets to Part VI								0.	0.	0.
d Total (add lines 1b and 1c)							•	397,974.	0.	31,782.
2 Total number of individuals (including but n							no re	eceived more than \$100	0,000 of reportable	
compensation from the organization										3
										Yes No

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

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

the organization. Report compensation for the calendar year ending with or with	in the organization 3 tax year.	
(A)	(B)	(C)
Name and business address	Description of services	Compensation
COLETTA YOUNGERS	CONSULTING PROGRAM	
403 THAYER PLACE, SILVER SPRING, MD 20910	svcs	101,333.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	

Form **990** (2017)

\$100,000 of compensation from the organization

Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	or note to any lir	ne 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
ts ts	1 a	Federated campaigns	1a					312 311
ran		Membership dues						
الم ق		Fundraising events		220,171.				
ifts ar A		Related organizations	·····					
اللام		Government grants (contribut		213,815.				
Sir		All other contributions, gifts, gran	· -	213,013.				
uti Je	٠,	similar amounts not included above		061,548.				
를				107,060.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Noncash contributions included in lines Total. Add lines 1a-1f			2,495,534.			
<u> </u>		Total: Add lines 1a 11		Business Code				
o l	2 a	CONTRACT SERVIC	E REVEN	900099	45,062.	45,062.		
Ş (b	OMITTE PROCESSE P		900099	8,300.	8,300.		
Program Service Revenue	c				.,	. ,		
E S	d							
Reg	٠ ۵							
Pre	f	All other program service reve	nue					
	ď	Total. Add lines 2a-2f			53,362.			
\neg	3	Investment income (including			55,55			
	Ū	other similar amounts)	•	•	18,805.			18,805.
	4	Income from investment of tax						
	5	Royalties		-				
	Ū	rioyanos	(i) Real	(ii) Personal				
	6 a	Gross rents	(i) ricai	(ii) i cisoriai				
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
	, a	assets other than inventory	320.	(ii) Other				
	h	Less: cost or other basis	- 3233					
	b	and sales expenses	0.					
	^	Gain or (loss)	200					
		Net gain or (loss)		I .	320.			320.
en		Gross income from fundraising	g events (not		3201			3201
l ven		including \$ 220,1						
Other Rever		contributions reported on line		04 204				
ē		Part IV, line 18						
≢		Less: direct expenses		84,204.	,			
		Net income or (loss) from fund		_	0.			
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam		····· •				
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold		L				
ļ	С	Net income or (loss) from sale						
}	4.4	Miscellaneous Revenu	e	Business Code				
	11 a			<u> </u>				
	b			-				
	C			-				
		All other revenue						
		Total. Add lines 11a-11d			2 568 021	53,362.	0.	19,125.
	12	Total revenue. See instructions.			2,568,021.	JJ,J0⊿•	U •	」 ⊥⊅,⊥ ⊿⊃•

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

D٥	Check if Schedule O contains a responsion tinclude amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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	163,802.	126,532.	19,084.	18,186
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	1,704,436.	1,318,061.	197,090.	189,285
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	38,035.	29,287.	4,564.	4,184
9	Other employee benefits	194,641.	147,971.	25,099.	21,571
0	Payroll taxes	143,209.	109,100.	18,257.	15,852
1	Fees for services (non-employees):				
а	Management				
	Legal	5,663.	2,722.	2,251.	690
	Accounting	12,507.	8,261.	3,249.	997
	Lobbying		•		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)	234,359.	198,515.	6,294.	29,550
12	Advertising and promotion	,	•	•	<u> </u>
13	Office expenses	34,286.	19,884.	9,011.	5,391
14	Information technology	,	, , , ,	, -	- ,
 I5	Royalties				
16	Occupancy	216,294.	166,529.	27,240.	22,525
17	Travel	326,970.	277,757.	17,371.	31,842
18	Payments of travel or entertainment expenses				,
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	45,982.	37,225.	8,257.	500
20	Interest	, , , ,	,	,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	66,852.	51,697.	7,731.	7,424
23	Insurance	10,577.	8,067.	1,339.	1,171
24	Other expenses. Itemize expenses not covered			_,	_,
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	COMMUNICATIONS	76,795.	56,055.	1,262.	19,478
b	TELEPHONE	44,815.	33,716.	6,296.	4,803
С	PRINTING AND PUBLICATIO	36,974.	23,423.	986.	12,565
d	OTHER EXPENSE	34,422.	8,146.	25,700.	576
е	All other expenses	3,070.	2,226.	506.	338
25	Total functional expenses. Add lines 1 through 24e	3,393,689.	2,625,174.	381,587.	386,928
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or not	te to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			415,339.	1	421,697.
	2	Savings and temporary cash investments	459,279.	2	9,383.		
	3	Pledges and grants receivable, net	1,900,172.	3	1,630,361		
	4	Accounts receivable, net		4			
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated en	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined under			
		section 4958(f)(1)), persons described in section	า 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec	tion 50	1(c)(9) voluntary			
<u>ا</u> يو		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			6,684.	7	2,213
₹	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			69,063.	9	68,913
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	300,759.			
	b	Less: accumulated depreciation	10b	88,672.	74,644.	10c	212,087
	11	Investments - publicly traded securities			814,581.	11	886,862
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			27,056.	15	24,190
	16	Total assets. Add lines 1 through 15 (must equ			3,766,818.	16	3,255,706
	17	Accounts payable and accrued expenses			70,764.	17	91,591
	18	Grants payable				18	
	19	Deferred revenue			28,573.	19	52,974
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former	r office	rs, directors, trustees,			
≝		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
-	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24). Complete Part X of	05 440		202 000
		Schedule D			87,442.	25	303,290
_	26	Total liabilities. Add lines 17 through 25			186,779.	26	447,855
		Organizations that follow SFAS 117 (ASC 958		ck here 🕨 🔼 and			
Ses		complete lines 27 through 29, and lines 33 an			1 000 010		777 400
au	27	Unrestricted net assets			1,083,218.	27	777,488.
Bal	28	Temporarily restricted net assets			2,496,821.	28	2,030,363.
밀	29					29	
로		Organizations that do not follow SFAS 117 (A	SC 95	B), check here ▶ 📖			
S OF		and complete lines 30 through 34.					
Set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			2 500 020	32	2 007 051
_	33	Total net assets or fund balances			3,580,039.	33	2,807,851.
	34	Total liabilities and net assets/fund balances			3,766,818.	34	3,255,706.

Pa	rt 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		2,56		
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,39		
3	Revenue less expenses. Subtract line 2 from line 1	3		-82		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,58		
5	Net unrealized gains (losses) on investments	5		5	3,4	80.
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	ı	2,80	7,8	51.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
	· · · · · · · · · · · · · · · · · · ·				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	Ο.				
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					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat					
	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	e audi	t.			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si					
	Act and OMB Circular A-133?	5		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	udit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
					ΩΩΩ	

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

WA72___1

Name of the organization WASHINGTON OFFICE ON LATIN AMERICA **Employer identification number** 52-1249353

Pa	rt I	Reason for Public Charity Status (All organizations must complete this part.) See instructions.						
Γhe	organ	ization is not a private found	ation because it is: (For lines 1 through 12, o	heck only	one box.)		
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3		A hospital or a cooperative		· ·			ii).	
4		A medical research organiz					•	the hospital's name
•		city, and state:	anon operated in co.	njanotion with a moopital	GOOGIIDO			the hoopital o haine,
5		An organization operated for	or the benefit of a co	llogo or university owner	d or operat	tod by a g	overnmental unit describ	ood in
3				nege of university owner	u or opera	led by a g	overnmentar unit descrit	Ded III
_		section 170(b)(1)(A)(iv). (C	· · · · ·				()	
6	v	A federal, state, or local gov						
7	X	An organization that norma		ntial part of its support f	rom a gov	ernmental	unit or from the general	public described in
		section 170(b)(1)(A)(vi). (C						
8	Н	A community trust describe	ed in section 170(b)(1)(A)(vi). (Complete Par	t II.)			
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	ınction with a land-grant	college
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of the colleg	je or
		university:						
10		An organization that norma	lly receives: (1) more	than 33 1/3% of its sup	port from	contribution	ons, membership fees, a	and gross receipts from
		activities related to its exen	npt functions - subjec	ct to certain exceptions,	and (2) no	more tha	n 33 1/3% of its suppor	t from gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) from	om busine	sses acqu	ired by the organization	after June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)					
11		An organization organized a	and operated exclusi	ively to test for public sa	fety. See	section 50)9(a)(4).	
12		An organization organized a	and operated exclusi	ively for the benefit of, to	perform t	the functio	ons of, or to carry out the	e purposes of one or
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section !	509(a)(2).	See section 509(a)(3). (Check the box in
		lines 12a through 12d that	-					
а		Type I. A supporting orga	• •			-	· · · · · ·	, aivina
		the supported organization	· ·	· ·	•	•		
		organization. You must o						, app 69
b		Type II. A supporting org			tion with it	e sunnorti	ed organization(s), by ha	avina
~		control or management o	•					-
		organization(s). You mus			arric perse	nis triat oc	ontrol of manage the sup	pported
_		Type III functionally inte			in connoc	tion with	and functionally intograt	od with
·		its supported organization					• •	ea with,
d		Type III non-functionally		•				ization(a)
u								• •
		that is not functionally int	-		•		-	iveriess
		requirement (see instruct	·	-				
е		Check this box if the orga					ı Type I, Type II, Type III	
		functionally integrated, or	* *	nally integrated support	ing organiz	zation.		
f		er the number of supported o		-l				
g		ride the following information i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other
	`	organization	(,	(described on lines 1-10	in your governi Yes	ng document? No	support (see instructions)	support (see instructions)
				above (see instructions))	100	140		
Fota								

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	2,308,247.	3,505,859.	2,505,056.	4,512,043.	2,495,534.	15,326,739.	
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	2,308,247.	3,505,859.	2,505,056.	4,512,043.	2,495,534.	15,326,739.	
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)						5,967,823.	
	Public support. Subtract line 5 from line 4.						9,358,916.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
7	Amounts from line 4	2,308,247.	3,505,859.	2,505,056.	4,512,043.	2,495,534.	15,326,739.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources \dots	161,310.	15,496.	14,608.	17,082.	18,805.	227,301.	
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						15,554,040.	
12	Gross receipts from related activities					12	393,062.	
13	First five years. If the Form 990 is fo	ū	first, second, third	, fourth, or fifth tax	x year as a section	n 501(c)(3)		
<u>C</u>	organization, check this box and stop						>	
	ction C. Computation of Publ						60 17	
14	Public support percentage for 2017 (14	$\frac{60.17}{56.63}$ %	
15	Public support percentage from 2016				· · · · · · · · · · · · · · · · · · ·	15	,,,	
16a	33 1/3% support test - 2017. If the	•		•		•		
	stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
D							IIS DOX	
17.	and stop here. The organization qual							
17 a	10% -facts-and-circumstances tes	_						
	and if the organization meets the "fact			-	-	-		
J.	meets the "facts-and-circumstances"							
ū	10% -facts-and-circumstances tes	_						
	more, and if the organization meets the organization meets the facts-and-circ		•		•			
19	Private foundation. If the organization							
10	riivate iounuation. II the organizatio	ni did Hot Check a	box off life 13, 16a	, 100, 17a, 01 17b	, CHECK THIS DOX A	nu see mstruction	·	

Schedule A (Form 990 or 990-EZ) 2017

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.)

Section A. Public Support		,				
Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 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						
ocquired ofter June 20, 1075						
· · · · · · · · · · · · · · · · · · ·						
c Add lines 10a and 10b				1	1	
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	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,
						>
Section C. Computation of Publi						
15 Public support percentage for 2017 (lin	ne 8, column (f) d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2016	Schedule A, Part	: III, line 15			16	%
Section D. Computation of Inves						
17 Investment income percentage for 20	17 (line 10c, colur	mn (f) divided by li	ne 13, column (f))		17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2017. If the						
more than 33 1/3%, check this box an						
b 33 1/3% support tests - 2016. If the						
line 18 is not more than 33 1/3%, chec	•			•		
20 Private foundation If the organization						-

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

1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b m 990 or 990-EZ) 2017		Yes	No
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b	1		
3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b	2		
3b 3c 4a 4b 4b 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
3b 3c 4a 4b 4b 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b	3a		
3c 4a 4b 4b 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
3c 4a 4b 4b 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b	3b		
4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b	2-		
4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b	30		
4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b	4a		
4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
5a 5b 5c 6 7 8 9a 9b 9c 10a	4b		
5a 5b 5c 6 7 8 9a 9b 9c 10a			
5a 5b 5c 6 7 8 9a 9b 9c 10a			
5a 5b 5c 6 7 8 9a 9b 9c 10a	40		
5b 5c 6 7 8 9a 9b 9c 10a	.0		
5b 5c 6 7 8 9a 9b 9c 10a			
5b 5c 6 7 8 9a 9b 9c 10a			
5b 5c 6 7 8 9a 9b 9c 10a			
5c 6 7 8 9a 9b 9c 10a	5a		
5c 6 7 8 9a 9b 9c 10a	5h		
6 7 8 9a 9b 9c			
7 8 9a 9b 9c 10a			
9a 9b 9c 10a	6		
9a 9b 9c 10a			
9a 9b 9c 10a	7		
9a 9b 9c 10a			
9b 9c 10a	8		
9b 9c 10a			
9b 9c 10a	0-		
9c 10a	9a		
9c 10a	9b		
10a	3.2		
10b	9с		
10b			
10b			
	10a		
	10b		
		0-EZ	2017

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Pa	rt IV 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		
	A family member of a person described in (a) above?	11b		
	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,			
800	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		<u> </u>
360	tion 6. Type if 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		162	NO
٠	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	tion 217th Type in capperaing organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	_		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in 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			
	supported organizations played in this regard.	3		
Sec	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 yea(see instructions).		
а	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 ins	tructions	s).	
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	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard	3h		1

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

Schedule A (Form 990 or 990-EZ) 2017

Par	I v Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	is	
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	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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

2017

WASHINGTON OFFICE ON LATIN AMERICA

Employer identification number

52-1249353

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, 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),

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

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).

WASHINGTON OFFICE ON LATIN AMERICA

52-1249353

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 101,086.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$150,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	- Humo, addi coo, and En 11	\$ 343,818.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

WASHINGTON OFFICE ON LATIN AMERICA

52-1249353

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	STOCK CONTRIBUTION		
$\frac{1}{}$			
		\$101,086.	07/31/17
(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
		<u> </u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
723453 11-0	1 17	Schedule B (Form	

Name of organization Employer identification number 52-1249353 WASHINGTON OFFICE ON LATIN AMERICA Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

2017

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below.
➤ Attach to Form 990 or Form 990-EZ.

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

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

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

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

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

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

) (see separate instructions), then Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III			
	ne of organization	tions. Complete Part III.		Emr	oloyer identification number
	•	TON OFFICE ON LAT	IN AMERICA	'	52-1249353
Pa		ganization is exempt unde		or is a section 527	
2	Provide a description of the organize Political campaign activity expendite Volunteer hours for political campaign	ures		>	\$
Pa	art I-B Complete if the org	ganization is exempt unde	er section 501(c)(3).	
1	Enter the amount of any excise tax	•		•	\$
2	Enter the amount of any excise tax	incurred by organization manage	rs under section 4955		\$
	If the organization incurred a section				
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV.				
	Enter the amount directly expended	•			• • • • • • • • • • • • • • • • • • • •
2 3 4	Enter the amount of the filing organ exempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and er made payments. For each organiza contributions received that were prolitical action committee (PAC). If	s. Add lines 1 and 2. Enter here are are an are all and 2. Enter here are an are all and 2. Enter here are an are all and a series and a series are all and a series and a series are all a series are all and a series are	er organizations for se	litical organizations to whation's funds. Also enter anization, such as a separation, such as a separation.	\$ Yes No ich the filing organization the amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total			
2a Lobbying nontaxable amount	298,042.	281,126.	325,058.	319,684.	1,223,910.			
b Lobbying ceiling amount (150% of line 2a, column(e))					1,835,865.			
c Total lobbying expenditures	1,177.	12,200.	16,399.	4,104.	33,880.			
d Grassroots nontaxable amount	74,511.	70,282.	81,265.	79,921.	305,979.			
e Grassroots ceiling amount (150% of line 2d, column (e))					458,969.			
f Grassroots lobbying expenditures	111.		1,517.	1,113.	2,741.			

Schedule C (Form 990 or 990-EZ) 2017

Schedule C (Form 990 or 990-EZ) 2017 WASHINGTON OFFICE ON LATIN AMERICA 52-124935 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For 6	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a	1)	(b)
	e lobbying activity.			Amount	
		Yes	No	Amo	unt
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
a	Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
С	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)	(5) or se	ction	
rai	501(c)(6).	311 30 1(C)	(5), 01 36	Cuon	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."			t III-A, lir	ne 3, is
1	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)		1		
2	expenses for which the section 527(f) tax was paid).	Jai			
_	• • • • • • • • • • • • • • • • • • • •		2a		
	Current year				
	Carryover from last year Total		_		
3	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
•	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information		-		
Prov	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II	-A, lines 1	and 2 (see	
instr	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				

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

WASHINGTON OFFICE ON LATIN AMERICA

Employer identification number 52-1249353

Pai	t I Organizations Maintaining Donor Advise		or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	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	writing that the assets held in donor advise	d funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be u	ised only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose c	onferring
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a histor	rically important land area
	Protection of natural habitat	Preservation of a certifi	ied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form o	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		
b			
	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
_	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax
	year >		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the per		Yes No
6	violations, and enforcement of the conservation easements i Staff and volunteer hours devoted to monitoring, inspecting,		
U	Starr and volunteer rours devoted to monitoring, inspecting,	Transiting of violations, and emorcing conse	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	on easements during the year
•	► \$	aming of violations, and officially defice vati	on describing dailing the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h	n)(4)(B)(i)
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati		
	include, if applicable, the text of the footnote to the organization	•	
	conservation easements.		
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Otl	her Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stateme	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exl	nibition, education, or research in furtheran	ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement a	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of publ	lic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		> \$
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2017

Pai	t III Organizations Maintaining Co	ollections of A	rt, Hist	orical Tr	easures, e	or Other	Similar As	ssets(continued)
3	Using the organization's acquisition, accession	n, and other record	ds, check	any of the	following tha	at are a sign	ificant use of	its collection items
	(check all that apply):							
а	Public exhibition	d	ι 🔲 ι	_oan or exc	hange progra	ams		
b	Scholarly research	е	. 🗌 (Other				
С	Preservation for future generations							
4	Provide a description of the organization's col	lections and explai	n how th	ey further t	he organizati	ion's exemp	t purpose in	Part XIII.
5	During the year, did the organization solicit or							
	to be sold to raise funds rather than to be mai	ntained as part of t	the orgar	nization's c	ollection?			Yes No
Pai	t IV Escrow and Custodial Arrang	ements. Comple	ete if the	organizatio	n answered	"Yes" on Fo	orm 990, Part	IV, line 9, or
	reported an amount on Form 990, Part	X, line 21.						
1a	Is the organization an agent, trustee, custodia	n or other intermed	diary for	contribution	ns or other as	ssets not inc	cluded	
	on Form 990, Part X?							Yes No
b	If "Yes," explain the arrangement in Part XIII a							
								Amount
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 For						?	Yes No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	xplanatio	n has beer	n provided on	Part XIII		
Pai	T V Endowment Funds. Complete if	the organization an	swered	"Yes" on F	orm 990, Par	t IV, line 10.		
	·	(a) Current year	(b) P	rior year	(c) Two yea	rs back (d)	Three years b	ack (e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curre	ent year end balanc	ce (line 1	g, column (a)) held as:	•		•
а	Board designated or quasi-endowment	·	%		"			
b	Permanent endowment	%	_					
С	Temporarily restricted endowment ▶							
	The percentages on lines 2a, 2b, and 2c shou	ld equal 100%.						
3a	Are there endowment funds not in the posses	sion of the organiz	ation tha	t are held a	and administe	ered for the	organization	
	by:							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" on line 3a(ii), are the related organizati	ions listed as requi	red on S	chedule R?)			3b
4	Describe in Part XIII the intended uses of the	organization's endo	owment f	unds.				
Pai	t VI Land, Buildings, and Equipme	ent.						
	Complete if the organization answered	"Yes" on Form 990	0, Part IV	/, line 11a. \$	See Form 990	D, Part X, lin	e 10.	
	Description of property	(a) Cost or o	ther	(b) Cost	t or other	(c) Accı	umulated	(d) Book value
		basis (investr	ment)	basis	(other)	depre	ciation	
1a	Land							
	Buildings							
	Leasehold improvements				9,952.		4,282.	185,670.
	Equipment				7,617.		2,795.	4,822.
	Other			4	3,190.	2	1,595.	21,595.
Total	. Add lines 1a through 1e. (Column (d) must eq		X, colun	nn (B), line	10c.)			212,087.

Schedule D (Form 990) 2017

Sched	ule D	(Form 990) 2017

Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value			d-of-year market value
1) Financial derivatives				
2) Closely-held equity interests				
Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
otal. (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 Y line 13	
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	d-of-year market value
` , ' '	(b) Don ruido	(c) meaned on t		a or your marries raise
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Complete if the organization answered "Yes" (a) I	on Form 990, Part IV, Description	line 11d. See Form 990,	Part X, line 15.	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(8)				
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line	⊋ 15.)			
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line		line 11e or 11f. See Forr	n 990, Part X, line 25	5.
otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"		line 11e or 11f. See Forr	n 990, Part X, line 25	j.
otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability			n 990, Part X, line 25).
otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes		(b) Book value	n 990, Part X, line 25	5.
ptal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT			n 990, Part X, line 25	5.
(9) Potal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT (3)		(b) Book value	n 990, Part X, line 25	i.
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT (3) (4)		(b) Book value	n 990, Part X, line 25	5.
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT (3) (4) (5)		(b) Book value	n 990, Part X, line 25	
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT (3) (4) (5) (6)		(b) Book value	n 990, Part X, line 25	
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT (3) (4) (5) (6) (7)		(b) Book value	n 990, Part X, line 25	
(9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT (3) (4) (5) (6) (7) (8)		(b) Book value	n 990, Part X, line 25	
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT (3) (4) (5) (6) (7)	on Form 990, Part IV,	(b) Book value	n 990, Part X, line 25	

732053 10-09-17

Schedule D (Form 990) 2017

Pa	rt XI Reconciliation of Revenue per Audited Financial S	Statements With	Revenue per R	eturr	١.
	Complete if the organization answered "Yes" on Form 990, Part IV	, line 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	2,650,564.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	53,480.		
b	Donated services and use of facilities	2b	3,000.		
С					
d					
е	Add lines 2a through 2d			2e	56,480.
3	Subtract line 2e from line 1			3	2,594,084.
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			
b	Other (Describe in Part XIII.)	4b	-26,063.		
С	Add lines 4a and 4b			4c	-26,063.
5				5	2,568,021.
Pa	rt XII Reconciliation of Expenses per Audited Financial		Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV	, line 12a.			
1	Total expenses and losses per audited financial statements			1	3,422,752.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	3,000.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	I Other (Describe in Part XIII.)	2d	26,063.		
е	Add lines 2a through 2d			2e	29,063.
3	Subtract line 2e from line 1			3	3,393,689.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)		5	3,393,689.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

WOLA HAS ADOPTED THE RECOGNITION REQUIREMENTS FOR UNCERTAIN INCOME TAX

POSITIONS AS REQUIRED BY GENERALLY ACCEPTED ACCOUNTING PRINCIPLES, WITH NO

CUMULATIVE EFFECT ADJUSTMENT REQUIRED. INCOME TAX BENEFITS ARE RECOGNIZED

FOR INCOME TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN,

ONLY WHEN IT IS DETERMINED THAT THE INCOME TAX POSITION WILL

MORE-LIKELY-THAN-NOT BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES.

WOLA HAS ANALYZED TAX POSITIONS TAKEN FOR FILING WITH THE INTERNAL REVENUE

SERVICE AND ALL STATE JURISDICTIONS WHERE IT OPERATES. WOLA BELIEVES THAT

INCOME TAX FILING POSITIONS WILL BE SUSTAINED UPON EXAMINATION AND DOES

NOT ANTICIPATE ANY ADJUSTMENTS THAT WOULD RESULT IN A MATERIAL ADVERSE

EFFECT ON WOLA'S FINANCIAL CONDITION, RESULTS OF OPERATIONS OR CASH FLOWS.

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

52-1249353

WASHI	NGTON OFFICE	ON LATIN	AMERICA		52-12493	53
Part I	General Informat	ion on Activit	ies Outside the United States. Comple	te if the organ	ization answered "	Yes" on

П Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in the region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures (by type) (such as, fundraising, prooffices is a program service, for and in the region gram services, investments, grants to describe specific type investments contractors recipients located in the region) of service(s) in the region in the region in the region NORTH AMERICA -CANADA AND MEXICO. BUT NOT THE UNITED STATES PROGRAM SERVICES ADVOCACY 21,129. NORTH AMERICA -CANADA AND MEXICO, BUT NOT THE UNITED STATES 3 PROGRAM SERVICES RESEARCH 15,645. CENTRAL AMERICA AND THE CARIBBEAN -ANTIGUA & BARBUDA, ARUBA, BAHAMAS, 0 PROGRAM SERVICES ADVOCACY 20,811. SOUTH AMERICA -ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA, ECUADOR 0 PROGRAM SERVICES ADVOCACY 31,916. EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, PROGRAM SERVICES AUSTRIA, BELGIUM 0 ADVOCACY 8,676. SOUTH AMERICA ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA, ECUADOR 2 PROGRAM SERVICES RESEARCH 3,000. CENTRAL AMERICA AND THE CARIBBEAN ANTIGUA & BARBUDA, ARUBA, BAHAMAS, PROGRAM SERVICES RESEARCH 1,000. SOUTH AMERICA -ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA, ECUADOR, PROGRAM SERVICES TRANSLATION 6,093. 4 3 a Sub-total 0 10 108,270. **b** Total from continuation 7 22,514. sheets to Part I c Totals (add lines 3a

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

Schedule F (Form 990) 2017

130,784.

and 3b)

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)						
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region	
EUROPE (INCLUDING						
ICELAND & GREENLAND)						
- ALBANIA, ANDORRA,						
AUSTRIA, BELGIUM	0	3	PROGRAM SERVICES	RESEARCH	18,961.	
NORTH AMERICA -						
CANADA AND MEXICO,						
BUT NOT THE UNITED						
STATES	0	3	PROGRAM SERVICES	TRANSLATION	3,287.	
EUROPE (INCLUDING						
ICELAND & GREENLAND)						
- ALBANIA, ANDORRA,						
AUSTRIA, BELGIUM	0	1	PROGRAM SERVICES	TRANSLATION	266.	
Totals		7			22,514.	

			Outside the United States. Cated if additional space is ne		rganization answered	d "Yes" on Form	990, Part IV, line 15, fo	r any
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
O Estadologo i		- Estadata de la constitución		fausius asset				
			recognized as charities by the tion 501(c)(3) equivalency lett					

3 Enter total number of other organizations or entities .

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

Schedule F (Form 990) 2017 Part IV Foreign Forms

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

Schedule F (Form 990) 2017

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 the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number

Name of the organization

WASHINGTON OFFICE ON LATIN AMERICA

	TON OFFICE ON LATE				52-1249					
Part I Fundraising Activities required to complete this par	 Complete if the organization answer t. 	ered "Y	'es" o	n Form 990, Part IV,	line 17. Form 990-E2	Z filers are not				
1 Indicate whether the organization rais	sed funds through any of the following	ng acti	vities.	Check all that apply						
a Mail solicitations	e Solicita	tion of	non-g	overnment grants						
b Internet and email solicitations				nment grants						
c Phone solicitations g Special fundraising events										
d In-person solicitations										
2 a Did the organization have a written of	or oral agreement with any individual	(inclu	dina o	fficers, directors, tru	stees, or					
key employees listed in Form 990, P						No				
b If "Yes," list the 10 highest paid indiv						oe .				
compensated at least \$5,000 by the			J							
(i) Name and address of individual		fundr have c or cor contrib	Did	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid				
or entity (fundraiser)	(ii) Activity	have c	ustody	from activity	fundraiser	to (or retained by)				
		contrib	utions?	,	listed in col. (i)	organization				
		Yes	No							
				1						
Total			•							
3 List all states in which the organization	on is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from re	egistration				
or licensing.	-									

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

Schedule G (Form 990 or 990-EZ) 2017

Schedule G (Form 990 or 990-EZ) 2017 WASHINGTON OFF ICE ON LATIN AMERICA 52-1249353 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-F7 lines 1 and 6h. List events with gross receipts greater than \$5,000

		or fundraising event contributions and gr	033 11001116 011 1 01111 990	LE, iii les Tailu ob. List	CVCITES WILLI GLOSS TECEI	pro greater triair 40,000.
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			ANNUAL GALA	()	(1.1.1	col. (c))
ne			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	304,375.			304,375.
	2	Less: Contributions	220,171.			220,171.
	3	Gross income (line 1 minus line 2)	84,204.			84,204.
	4	Cash prizes				
S	5	Noncash prizes				
xpense	6	Rent/facility costs	12,009.			12,009.
Direct Expenses	7	Food and beverages	55,687.			55,687.
	8	Entertainment	1,000.			1,000.
	9	Other direct expenses	4 = = 0.0			15,508.
	10				>	84,204.
	11	Net income summary. Subtract line 10 from	line 3, column (d)		>	0.
Pa	ırt		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	1	(b) Pull tabs/instant		(A) Takal manahan (adal
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev						
_	1	Gross revenue				
es	2	Cash prizes				
=xpens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
_	_ ا	Other divent over an				
	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 throug				
	ĺ ′	bireet expense summary. Add intes 2 timoug	ir o iir coldriir (d)			
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)		>	
9	En	ter the state(s) in which the organization cond	ucts gaming activities:			
		the organization licensed to conduct gaming a	_	states?		Yes No
		No," explain:				
		ere any of the organization's gaming licenses r Yes," explain:	•		year?	Yes No
~						

732082 09-13-17

Schedule G (Form 990 or 990-EZ) 2017

Sch	edule G (Form 990 or 990-EZ) 2017 WASHINGTON OFFICE ON LATIN AMERICA 52-	1249353	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	└─ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	∟ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party \$\sum_{\text{s}} = \frac{1}{2} \text{ for the party } \sum_{\text{s}} = \frac{1}{2} \text{ for the party }		
c	: If "Yes," enter name and address of the third party:		
	Name		
	Address ►		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes	
	retain the state gaming license?	L	└── No
r	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Do	organization's own exempt activities during the tax year \$\blue{\text{tV}} \\$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III.	li 0. 0l16	VI. 451.
Pa		lines 9, 9b, 10	D, 15D,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
			_

Schedule G	i (Form 990 or 990-EZ)	WASHINGTON	OFFICE	on	LATIN	AMERICA	52-1249353 Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation (continued)					
	• • • • • • • • • • • • • • • • • • • •	,					
_							
			<u> </u>				

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

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

Open to Public

52-1249353

Internal Revenue Service Name of the organization

Department of the Treasury

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

WASHINGTON OFFICE ON LATIN AMERICA

Inspection **Employer identification number**

OMB No. 1545-0047

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

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

Schedule J (Form 990) 2017

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred benefits		(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		compensation incentive r		(iii) Other reportable compensation	compensation	Derients	(6)(1)-(0)	reported as deferred on prior Form 990	
(1) MATTHEW CLAUSEN	(i)	151,784.	0.	0.	0.	12,018.	163,802.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	(i)								
	(i) (ii)								
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	(i)								
	(i) (ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

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

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

WASHINGTON OFFICE ON LATIN AMERICA

Employer identification number 52-1249353

Pai	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of deter noncash contributio	•	:s
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	X	3	107,060.			
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution - Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ()						
26	Other ()						
27	Other ()						
28	Other ()						
29	Number of Forms 8283 received by the organiz	ation durin	g the tax year for o	contributions			
	for which the organization completed Form 828	33, Part IV, I	Donee Acknowled	gement 29			
						Yes	No
30a	During the year, did the organization receive by	contribution	on any property rep	oorted in Part I, lines 1 throu	gh 28, that it		
	must hold for at least three years from the date	of the initia	al contribution, and	d which isn't required to be u	sed for		
	exempt purposes for the entire holding period?				30	Da	Х
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance p	oolicy that re	equires the review	of any nonstandard contribu	itions?	:1	Х
32a	Does the organization hire or use third parties of	or related or	rganizations to soli	cit, process, or sell noncash			
	contributions?		_	· ·	3	2a	Х
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of propert	y for which column (a) is che	cked,		
	describe in Part II.						

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

Schedule M (Form 990) 2017

732142 09-07-17

Schedule M (Form 990) 2017

SCHEDULE 0

Internal Revenue Service

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

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

OMB No. 1545-0047

Inspection

Name of the organization

WASHINGTON OFFICE ON LATIN AMERICA

Employer identification number 52-1249353

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: POLITICS AND HUMAN RIGHTS BLOG. IN 2017 WE SHAPED THE DEBATE AND WORKED TO OPPOSE UNPRODUCTIVE RESPONSES FROM THE U.S. GOVERNMENT THAT WOULD HARM CIVILIANS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: COMPLAINTS AGAINST SOLDIERS. WOLA'S RESEARCH INTO THIS PROBLEM MOTIVATED A RESPONSE FROM THE MEXICAN GOVERNMENT AND BROUGHT INTERNATIONAL ATTENTION TO THE MEXICAN MILITARY'S OBSTRUCTION OF JUSTICE.

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

COLOMBIA:

IN THE SECOND YEAR OF PEACE ACCORD IMPLEMENTATION, WOLA RAISED THE VOICES OF COLOMBIAN CIVIL SOCIETY ORGANIZATIONS, ESPECIALLY COALITIONS OF AFRO-COLOMBIAN AND INDIGENOUS COMMUNITIES, TO MAKE SURE THEIR RIGHTS WERE BEING RESPECTED. AS VIOLENCE INCREASED IN ETHNIC MINORITY AREAS OF THE COUNTRY, WOLA'S ADVOCACY PROVIDED AN EXTRA MEASURE OF POLITICAL PROTECTION FOR ACTIVISTS WHO HAVE BEEN SUBJECTED TO THREATS AND ASSASSINATION ATTEMPTS BECAUSE OF THEIR COURAGEOUS WORK. WOLA KEPT THE U.S. DEPARTMENT OF STATE AND CONGRESS, AS WELL AS THE NATIONAL AND INTERNATIONAL PRESS, INFORMED OF THE NEED TO MAINTAIN U.S. SUPPORT FOR THE PEACE PROCESS.

CITIZEN SECURITY:

WOLA SECURED CRUCIAL POLITICAL SUPPORT FOR THE EMBATTLED

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization

WASHINGTON OFFICE ON LATIN AMERICA

ANTI-CORRUPTION AND ANTI-IMPUNITY EFFORTS IN CENTRAL AMERICA, WHERE

VIOLENCE AND WEAK INSTITUTIONS HAVE LONG DRIVEN VULNERABLE FAMILIES AND

CHILDREN TO MIGRATE. WOLA LAUNCHED THE CENTRAL AMERICA MONITOR, AN

INNOVATIVE TOOL TO MONITOR FOREIGN ASSISTANCE AND PROGRESS TOWARD RULE

OF LAW, AND WE BEGAN GATHERING THE MISSING DATA THAT CITIZENS,

ACTIVISTS, GOVERNMENTS, AND DONORS NEED TO ADVOCATE SUCCESSFULLY FOR

HUMAN RIGHTS.

CUBA:

WOLA SUCCESSFULLY ADVOCATED DURING THE OBAMA ADMINISTRATION FOR

HISTORIC U.S. POLITICAL OPENING TOWARD CUBA, WHICH NORMALIZED

RELATIONS, INCREASED TRAVEL AND TRADE, AND CREATED SPACE IN CUBA FOR

MORE INFORMED POLITICAL DEBATE. IN 2017 OUR ADVOCACY PRESERVED SOME OF

THOSE GAINS BY ENSURING THAT THE TRUMP ADMINISTRATION POLICIES THAT

WOULD REVERSE THEM WERE INTERPRETED AS NARROWLY AS POSSIBLE.

DFFENSE OVERSIGHT:

WOLA CHALLENGED THE EXPANDING ROLE OF THE MILITARY IN FOREIGN AND

DOMESTIC POLICYMAKING. WE SUPPORTED ACCOUNTABLE CIVILIAN CONTROL OF

DEFENSE FORCES, A CLEAR SEPARATION BETWEEN POLICE AND MILITARY

FUNCTIONS, AND PEACEFUL COLLABORATION TO REDUCE THREATS AND RESOLVE

CONFLICTS.

EXPENSES \$ 978,329. INCLUDING GRANTS OF \$ 0. REVENUE \$ 50,562.

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

FORM 990 IS REVIEWED BY MANAGEMENT AND BY ALL BOARD MEMBERS BEFORE IT IS FILED.

Schedule O (Form 990 or 990-EZ) (2017) Page 2 Name of the organization **Employer identification number** WASHINGTON OFFICE ON LATIN AMERICA 52-1249353 FORM 990, PART VI, SECTION B, LINE 12C: MEMBERS OF THE BOARD OF DIRECTORS ARE REQUIRED TO ANNUALLY PROVIDE A STATEMENT DISCLOSING ANY CONFLICTS OF INTEREST. WERE THERE TO BE ANY SUCH CONFLICTS THE DIRECTOR INVOLVED IS EXPECTED TO RECUSE HIM-OR-HERSELF FROM MATTERS RELATING TO THE CONFLICT OF INTEREST. FORM 990, PART VI, SECTION B, LINE 15: EACH YEAR, THE BOARD OF DIRECTORS AT WOLA UNDERTAKES A REVIEW OF THE PRESIDENT'S COMPENSATION AS PART OF THE ANNUAL EXECUTIVE PERFORMANCE EVALUATION. THE PROCESS IS SPEARHEADED BY THE CHAIR OF THE BOARD AND AT

TIMES INCLUDES A COMPARISON OF EXECUTIVE COMPENSATION FROM AT LEAST FIVE NGO'S WITH BUDGETS COMPARABLE TO WOLA AS BASED ON THE 990'S OF THOSE ORGANIZATIONS. SALARIES FOR OTHER STAFF ARE DETERMINED BY THE PRESIDENT. PERFORMANCE EVALUATIONS OF ALL STAFF ARE CONDUCTED BY THEIR SUPERVISORS AND THESE REVIEWS ARE PROVIDED TO THE PRESIDENT FOR CONSIDERATION. BOTH PERFORMANCE AND COST OF LIVING INCREASES ARE CONSIDERED. OCCASIONAL SCANS OF SIMILAR NON-PROFIT ORGANIZATIONS ARE UNDERTAKEN TO ENSURE THAT SALARY RANGES ARE COMPARABLE WITH OTHERS IN THE FIELD.

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

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

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED IN THE CURRENT YEAR.