EXTENDED TO APRIL 15, 2020

Return of Organization Exempt From Income Tax

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

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u>A I</u>	For the	± 20 18 calendar year, or tax year beginning $$ JUN $$ 1 , $$ $$ 2 $$ 0 $$ 1 $$ and	ending M	<u>AY 31, 2019</u>			
В	Check if applicabl	C Name of organization		D Employer identific	cation number		
Г	Addre:	NATIONALITIES SERVICE CENTER					
	Name chang			23-1	352336		
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe			
L	Final return/ termin		215-893-8400				
_	ated Amen	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	5,150,686.		
F	return Applic	PHILADELPHIA, PA 1910/	T	H(a) Is this a group re			
	tion pendir	Finally and address of principal officer. MATCATCH O BODDIVAL	N.	for subordinates			
_	T	SAME AS C ABOVE empt status:		H(b) Are all subordinates in			
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) of the: ► WWW • NSCPHILA • ORG	or 527		list. (see instructions)		
		organization: X Corporation	I Voor	H(c) Group exemption 1921	n number ► M State of legal domicile: PA		
	art I		L Teal	on tormation. 1921 r	M State of legal domicile. I A		
	_	Briefly describe the organization's mission or most significant activities: TO PI	REPARE	AND EMPOWER	₹		
e S	'	IMMIGRANTS AND REFUGEES IN THE PHILADELPH	IA REC	ION TO TRAN	SCEND		
Governance	2	Check this box if the organization discontinued its operations or dispos					
ver	3			з	16		
ဗိ	4	Number of independent voting members of the governing body (Part VI, line 1b)			16		
တွ တွ	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)			55		
/itie	6	Total number of volunteers (estimate if necessary)			165		
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.		
_	b	Net unrelated business taxable income from Form 990-T, line 38		7b	0.		
Revenue				Prior Year	Current Year		
	8	Contributions and grants (Part VIII, line 1h)		3,934,477.	3,665,234.		
	9	Program service revenue (Part VIII, line 2g)		1,211,275.	1,080,284.		
Š	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		14,566.	32,298.		
_	יין	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-29,694.	-29,781.		
	_	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,130,624.	4,748,035.		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		746,259.	621,433.		
		Benefits paid to or for members (Part IX, column (A), line 4)		<u>0.</u> 2,160,964.	0.		
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,100,904.	2,320,321.		
Expenses	10a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 163,64	<u> </u>	<u> </u>	0.		
Š	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,886,429.	1,895,355.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,793,652.	4,837,109.		
		Revenue less expenses. Subtract line 18 from line 12		336,972.	-89,074.		
JC 3		Totalisa isas appoilada dubitada into 10 nontinto 12	Be	ginning of Current Year	End of Year		
Assets or	20	Total assets (Part X, line 16)	50	3,396,866.	3,165,058.		
ASS	21	Total liabilities (Part X, line 26)		775,454.	758,043.		
Net /		Net assets or fund balances. Subtract line 21 from line 20		2,621,412.	2,407,015.		
	art II	Signature Block	•				
Und	ler pena	lties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is		
true	, correc	t, and complete. Declaration of preparer (other may officer) is based on all information of		knowledge.			
		Warga To Holling	SIGN H				
Sig	n	Signature of other		Date			
Her	е	MARGARET O'SULLIVAN, EXECUTIVE DIRECTO	R				
		Type or print name and title	l r	Ooto In F	DTIN		
. .		Print/Type preparer's name Preparer's signature SCALL	7	Date Check	PTIN		
Paid		STACT COLLEN	U	4/14/20 self-employ			
	parer	Firm's name TAIT, WELLER & BAKER LLP	1	Firm's EIN ▶	23-1144520		
use	Only	Firm's address 50 SOUTH 16TH STREET, SUITE 2900 PHILADELPHIA, PA 19102		Dhono no 21	5-979-8800		
Max	v the IC	RS discuss this return with the preparer shown above? (see instructions)		I PHONE NO. Z I	X Yes No		
יישועו	v 11110 17	NO MANAGAM DESCRIPTION WITH THE DIEDRIEL SHOWIT ADDIVE CASEE HISHHUHOHS!			144 165 100		

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO PREPARE AND EMPOWER IMMIGRANTS AND REFUGEES IN THE PHILADELPHIA
	REGION TO TRANSCEND CHALLENGING CIRCUMSTANCES BY PROVIDING
	COMPREHENSIVE CLIENT-CENTERED SERVICES TO BUILD A SOLID FOUNDATION FOR
	A SELF-SUSTAINING AND DIGNIFIED FUTURE.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 2,715,446. including grants of \$ 589,331.) (Revenue \$)
	IMMIGRANT AND REFUGEE TRANSITION & INTEGRATION/ HEALTH, WELLNESS &
	SAFETY/ SOCIAL SERVICES: NSC IS THE LARGEST REFUGEE RESETTLING AGENCY
	IN THE CITY, WELCOMING REFUGEES FROM NUMEROUS COUNTRIES INCLUDING
	BURMA, BHUTAN, IRAQ AND DEMOCRATIC REPUBLIC OF CONGO. FROM GREETING
	REFUGEE FAMILIES AT THE AIRPORT TO SETTLING THEM INTO THEIR
	COMMUNITIES, NSC'S CASE MANAGERS WORK CLOSELY WITH THEIR CLIENTS TO CREATE A PLATFORM FOR THEIR INTEGRATION INTO AMERICAN SOCIETY, HELPING
	·
	THEM WITH A NUMBER OF ISSUES SUCH AS HOUSING, TRANSPORTATION AND CHILD CARE. AS AN INTEGRAL PART OF THIS PROGRAM, NSC HELPS REFUGEES ATTAIN
	ECONOMIC SELF-SUFFICIENCY BY PLACING THEM IN SUSTAINABLE LIVABLE JOBS
	AND ENGAGE THE REGION'S CORPORATE COMMUNITY IN THEIR EFFORTS TO DO SO.
	THROUGH INITIATIVES SUCH AS THE PHILADELPHIA REFUGEE HEALTH
	0.44 0.40
4b	(Code:) (Expenses \$ 841,212. including grants of \$ 3,600.) (Revenue \$ 861,285.) LANGUAGE ACCESS/PROFICIENCY /EDUCATION: NSC PROVIDES ACCESS TO MORE
	THAN 150 LANGUAGES THROUGH INTERPRETERS AND TRANSLATORS AND OFFERS
	EDUCATIONAL OPPORTUNITIES FOR CLIENTS TO IMPROVE THEIR LANGUAGE
	PROFICIENCY IN A VARIETY OF ESL (ENGLISH AS A SECOND LANGUAGE)
	CLASSES. NSC HOLDS TRANSLATION AND INTERPRETATION CONTRACTS WITH
	SEVERAL CITY OFFICES AND COMPLETED MORE THAN 3600 PROJECTS IN 2015.
	ANNUALLY, MORE THAN 1200 STUDENTS OF A VARIETY OF LITERACY LEVELS
	ATTEND CLASSES AT OUR CENTER CITY LOCATION.
4c	(Code:) (Expenses \$ 699,820. including grants of \$ 28,502.) (Revenue \$ 218,999.)
	PROTECTING & PROMOTING THE RIGHTS OF IMMIGRANTS AND REFUGEES/ LEGAL:
	NSC'S LEGAL STAFF PROVIDES CLIENTS WITH LEGAL PROTECTIONS AND REMEDIES
	ON A RANGE OF ISSUES FROM BASIC APPLICATIONS TO REPRESENTATION IN
	FEDERAL COURT. WE SERVE CLIENTS REGARDLESS OF THEIR LEGAL STATUS OR
	ABILITY TO PAY AND RECEIVE A VARIETY OF CASES THROUGH OUR WEEKLY
	WALK-IN CONSULTATIONS. SERVICES INCLUDE: FAMILY REUNIFICATION;
	REMOVAL/DEPORTATION DEFENSE; DOMESTIC VIOLENCE CASES; LAWFUL PERMANENT
	RESIDENCE (GREEN CARD) APPLICATIONS; CITIZENSHIP AND NATURALIZATION; AND ASYLUM APPLICATIONS.
	WIND WOITHOU WELTICWITOND.
44	Other program services (Describe in Schedule O.)
TU	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 4,256,478.
	Form 990 (2018)

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Form 990 (2018) NATIONALITIES SERVICE CENTER Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	-		
Ü	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	٣		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		_		x
40	If "Yes," complete Schedule D, Part IV	9		 ^
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	_ ا		$ _{\mathbf{x}}$
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_
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	<u>11a</u>	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		<u> </u>
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		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		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		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		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		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
-	1c and 8a? If "Yes," complete Schedule G, Part II	18	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
20a	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
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Form **990** (2018)

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 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	x x x x x
Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	x x x
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Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a. 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	x x x
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Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	x x
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d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	X X
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	X X
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	X X
	X X
	X
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? // "Yes," complete	X
Schedule L, Part I	
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? // "Yes."	
complete Schedule L, Part II	x
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	x
contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	X
of any of these persons? If "Yes," complete Schedule L, Part III	
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	
instructions for applicable filing thresholds, conditions, and exceptions):	
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	<u>X</u>
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	_X_
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	37
contributions? If "Yes," complete Schedule M	<u> </u>
31 Did the organization liquidate, terminate, or dissolve and cease operations?	v
If "Yes," complete Schedule N, Part I 31	<u> </u>
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N. Part II 32	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	Х
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	
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	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	_X_
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	
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
Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 89	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	
(gambling) winnings to prize winners? 1c s22004 12-31-18 Form 990	

Form	990 (2018) NATIONALITIES SERVICE CENTER 23-1352	<u> 336</u>	Р	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 55			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		Х
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
_	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
b h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
Ū	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	0.0		
a.e	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
_	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
.5	excess parachute payment(s) during the year?	15		x
	If "Yes," see instructions and file Form 4720, Schedule N.	13		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
.0	If "Yes," complete Form 4720, Schedule O.	.		
		Form	990	(2018)

832005 12-31-18

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				
		-		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	16			
	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	16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with a	ny other			
	officer, director, trustee, or key employee?		2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct	The state of the s			
	of officers, directors, or trustees, or key employees to a management company or other person?		3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	F	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	The state of the s	5		Х
6	Did the organization have members or stockholders?	F	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint o	F			
	more members of the governing body?		7a		х
b					
-	persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the				
а	The governing body?	· · ·	8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	F	0.0		
3	organization's mailing address? <i>If</i> "Yes." <i>provide the names and addresses in Schedule O</i>		9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue (Codo)			
	This Section B reducts information about policies not required by the internal revenue C	50de./		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	ſ	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,				
			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before		11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Ĭ			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to confl		12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." de				
_	in Schedule O how this was done		12c	х	
13	Did the organization have a written whistleblower policy?	T T	13	Х	
14	Did the organization have a written document retention and destruction policy?	Г	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by ind				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	, spania sin			
а	The organization's CEO, Executive Director, or top management official	ľ	15a	Х	
b	Other officers or key employees of the organization	ſ	15b	Х	
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with	th a			
	taxable entity during the year?	T T	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its pa				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization'				
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶PA				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T	(Section 501(c)(3)s	on l y) a	availab	ole
	for public inspection. Indicate how you made these available. Check all that apply.	,,,,			
	X Own website Another's website X Upon request Other (explain in School	edule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of		inanci	al	
	statements available to the public during the tax year.	, ,,			
20	State the name, address, and telephone number of the person who possesses the organization's books and	records >			
	MARGARET O'SULLIVAN - 215-893-8400	· 			
	1216 ARCH STREET, PHILADELPHIA, PA 19107				

Form **990** (2018)

Part VIII 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)	(B)							(D)	(E)	(F)
Name and Title	Average		(C) Position (do not check more than one		Reportable	Reportab l e	Estimated			
	hours per week					s both r/trus		compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	ndividual trustee or director	93			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	nstitutional trustee		99	suadı		(W-2/1099-MISC)		organization and re l ated
	below	inal tr	tional	١.	nploy	st con yee	_			organizations
	line)	Indivic	Institu	Officer	Key employee	Highest compensated employee	Former			organizatione
(1) NAN FEYLER	4.00									
INTERIM BOARD CHAIR		Х		Х				0.	0.	0.
(2) MITCHELL L. BACH	4.00									
1ST VICE CHAIR		Х		X				0.	0.	0.
(3) BRIAN KIM	4.00									
SECRETARY		Х		Х				0.	0.	0.
(4) KATE LANG RIVERA	4.00									
TREASURER		Х		X				0.	0.	0.
(5) MARC ALTSHULER, M.D.	4.00									
BOARD MEMBER		Х						0.	0.	0.
(6) MICHELE HANGLEY, ESQ.	4.00									
BOARD MEMBER		Х						0.	0.	0.
(7) ELISE FIALKOWSKI	4.00									
BOARD MEMBER		Х						0.	0.	0.
(8) ALINA IPAS MONTBRIAND	4.00								_	
BOARD MEMBER		Х						0.	0.	0.
(9) ANTONIO BRYANT	4.00								_	
BOARD MEMBER		Х						0.	0.	0.
(10) PAT MA	4.00							_		_
BOARD MEMBER	<u> </u>	Х						0.	0.	0.
(11) TENDAI MUTSINZE	4.00							_	_	
BOARD MEMBER	 	Х						0.	0.	0.
(12) LEO LI	4.00									
BOARD MEMBER	 	Х						0.	0.	0.
(13) ANNE WILMS	4.00									
BOARD MEMBER	 	Х						0.	0.	0.
(14) LISA CALVANO	4.00									_
BOARD MEMBER	1000	Х	_	_	_		_	0.	0.	0.
(15) MARGARET O' SULLIVAN	40.00	ł		١				105 560	_	12 040
EXECUTIVE DIRECTOR				Х				105,769.	0.	13,242.

Form **990** (2018)

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)				
(A)	(B) (C) (D) (E)								(F)				
Name and title	do not ch			Position do not check more than one				Reportable	Reportable		Es	timate	: d
	hours per	box	, unle	ss per	rson i	is both or/trus	an	compensation	compensation	۱		nount o	of
	week	Η.	oer an	u a u	010	,, uus	.56)	from	from related			other	
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MIS			pensatom the	
	related	e or d	tee			sated		(W-2/1099-MISC)	(88-27 1099-18113	organ			
	organizations	truste	Institutional trustee		,ee	Highest compensated employee		(** 27 1000 101100)				d relate	
	below	idual	ution	ie i	Key employee	est co oyee	ler.				orga	anizatio	ons
	line)	Indiv	Instit	Officer	Key e	High empl	Former						
						\vdash							
-						\vdash							
4b Cub total					<u> </u>		_	105,769.		0.	1	3,24	12
1b Sub-total								0.		0.		J , 4 .	0.
c Total from continuation sheets to Part VI								105,769.		0.	1	3,24	
d Total (add lines 1b and 1c)							O ro	· · · · · · · · · · · · · · · · · · ·		• 1		J , Z -	12.
compensation from the organization	ot inflited to th	036	listo	u ab	JOVE	<i>)</i> wii	016	scerved more than proo,	ooo or reportable				1
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director or tru	ıste	e ke	v en	nplo	vee	or	highest compensated er	nplovee on				
line 1a? If "Yes," complete Schedule J for si				•	•	•		griodi dempendated er			3		Х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150											4		Х
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes." com	-				-						5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated ind	lepe	ndei	nt cc	ontra	actor	s th	hat received more than \$	100,000 of comp	ensat	tion fro	m	
the organization. Report compensation for	the ca l endar ye	ear e	endir	ng wi	ith c	or wi	thin	n the organization's tax y	ear.				
(A)								(B)			(C		
Name and business	address	N	INC	3				Description of s	ervices	С	ompe	nsatior	า
							_						
							_						
							_						
2 Total number of independent contractors (in	_	ot l in	nited	to t	_	_	ted	above) who received mo	ore than				
\$100,000 of compensation from the organiz	zation										_	000	
											Form	990 ₍₂	2018)

23-1352336

Form 990 (2018) NATIONA
Part VIII | Statement of Revenue

		Check if Schedule O cont	aine a roeponeo	or note to any lin	o in this Dart \/III			
		Check if Schedule O cont	airis a response	or note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f	1b 1c 1d ions) 1e 3 , tts, and ve 1f 1a-1f: \$	135,324. 112,887. 417,023. 61,571.	3,665,234.			
				Business Code				
ø	2 a	SERVICE FEES		624100	1,080,284.	1,080,284.		
e vic	b							
Se enu	С							
ran 3ev	d							
Program Service Revenue	е							
ъ	•	All other program service reve			1,080,284.			
	<u>9</u> 3	Total. Add lines 2a-2f Investment income (including			1,000,204.			
	3	other similar amounts)			28,092.			28,092.
	4	Income from investment of tax			, , , , ,			, , , ,
	5	Royalties						
			(i) Rea l	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses			_			
		Rental income or (loss)		<u> </u>				
	7 a	Gross amount from sales of	(i) Securities 362,604.	(ii) Other	-			
	h	assets other than inventory Less: cost or other basis	502,004.		-			
	J	and sales expenses	358.398.					
	С	Gain or (loss)	4,206.					
	d	Net gain or (loss)		····· •	4,206.			4,206.
<u>e</u>	8 a	Gross income from fundraising						
Other Revenu		including \$135,3						
Rev		contributions reported on line	•	11 2/1				
Jer	L	Part IV, line 18		11,341.	-			
οĦ		Net income or (loss) from fund		11,233.	-32,912.			-32,912.
		Gross income from gaming ac	=		3=,3=20			
		Part IV, line 19						
	b	Less: direct expenses						
	С	Net income or (loss) from gam	ning activities	<u> </u>				
	10 a	Gross sales of inventory, less						
		and allowances			-			
		Less: cost of goods sold						
		Net income or (loss) from sale Miscellaneous Revenu		Business Code				
	11 a	OTHER		900099	3,131.			3,131.
	b							
	С							
		All other revenue						
	е	Total. Add lines 11a-11d			3,131.	1 000 551		0 = 1 =
	12	Total revenue. See instructions			4,748,035.	11.080.284.1	0.	2,517.

OCCU	on 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons			іріете соійтіп (А).	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	621,433.	621,433.		
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,	400 454	400 -44	4- 000	- 400
	trustees, and key employees	122,154.	100,741.	15,930.	5,483
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 550 050	1 442 040	000 200	E0 E00
7	Other salaries and wages	1,750,858.	1,443,948.	228,328.	78,582
8	Pension plan accruals and contributions (include	20 262	22 200	2 (00	1 000
_	section 401(k) and 403(b) employer contributions)	28,362.	23,390.	3,699.	1,273 11,065
9	Other employee benefits	246,537. 172,410.	203,321.	32,151.	7,737
10	Payroll taxes	1/2,410.	142,189.	22,484.	1,131
11	Fees for services (non-employees):				
	Management				
	Legal	104,451.	100,129.	1,897.	2,425
	Accounting	104,451.	100,129.	1,09/-	4,445
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	,	1,105,474.	1,059,738.	20,076.	25,660.
40	column (A) amount, list line 11g expenses on Sch O.)	1,103,474.	1,033,730.	20,070	25,000
12	Advertising and promotion	105,809.	92,727.	8,383.	4,699.
13 14	Office expenses Information technology	103,0031	52,1211	0,3031	4,000
15	Royalties				
16	Occupancy	80,803.	66,640.	10,536.	3,627
17	Travel	45,017.	40,017.	4,673.	327
18	Payments of travel or entertainment expenses	23,02,0	20,0270	2,0,00	
.0	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,269.	2,599.	1,670.	
20	Interest	-,	=,===	_,,,,,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	67,970.	56,056.	8,863.	3,051
23	Insurance	40,437.	33,814.	4,927.	1,696
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	REPAIRS, EQUIPMENT AND	209,352.	192,853.	9,080.	7,419.
b	IN KIND GOODS	61,571.	61,571.	,	,
c	DUES AND SUBSCRIPTIONS	10,310.	5,231.	4,694.	385.
d		·		•	
	All other expenses	59,892.	10,081.	39,594.	10,217
25	Total functional expenses. Add lines 1 through 24e	4,837,109.	4,256,478.	416,985.	163,646
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)				

Form **990** (2018)

Form 990 (2018)
Part X | Balance Sheet

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	9,301.	1	10,809.
2	Savings and temporary cash investments	1,067,559.	2	275,053.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	607,409.	4	680,675.
5	Loans and other receivables from current and former officers, directors.	,		,
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			
"	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	· · · · · · · · · · · · · · · · · · ·		6	
ets	employees' beneficiary organizations (see instr). Complete Part II of Sch L		7	
Assets	Notes and loans receivable, net		8	
` °	Inventories for sale or use	44,287.	9	40,572.
9	Prepaid expenses and deferred charges	44,207•	9	40,572
108	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
Ι.		1,134,205.	40.	1,095,572
k		534,105.	10c	1,062,377
11	Investments - publicly traded securities	334,103.	11	1,002,377
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	2 206 066	15	2 165 050
16	Total assets. Add lines 1 through 15 (must equal line 34)	3,396,866.	16	3,165,058.
17	Accounts payable and accrued expenses	358,600.	17	374,035.
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ဖွ 22	Loans and other payables to current and former officers, directors, trustees,			
≝	key employees, highest compensated employees, and disqualified persons.			
Liabilities	Complete Part II of Schedule L		22	
- 23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of	44.5 0.54		224 222
	Schedule D	416,854.	25	384,008.
26	Total liabilities. Add lines 17 through 25	775,454.	26	758,043.
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
S	complete lines 27 through 29, and lines 33 and 34.	2 400 505		
ğ 27	Unrestricted net assets	2,488,507.	27	2,229,469.
[28	Temporarily restricted net assets	132,905.	28	177,546.
일 29	Permanently restricted net assets		29	
Net Assets or Fund Balances 22 8 29 30 1 32 33 33 33 33 33 33 33 33 33 33 33 33	Organizations that do not follow SFAS 117 (ASC 958), check here			
<u></u>	and complete lines 30 through 34.			
र्इ 30	Capital stock or trust principal, or current funds		30	
ğ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
₹ 32	Retained earnings, endowment, accumulated income, or other funds		32	
ž 33	Total net assets or fund balances	2,621,412.	33	2,407,015.
34	Total liabilities and net assets/fund balances	3,396,866.	34	3,165,058.

Form **990** (2018)

Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,74		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,83		
3	Revenue less expenses. Subtract line 2 from line 1	3	-8:	9,0	74.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,62	1,4	12.
5	Net unrealized gains (losses) on investments	5		-8	41.
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	-12	4,4	82.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	2,40	7,0	<u> 15.</u>
Pai	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	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 Sche	du l e O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	g l e Audit			
	Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	X	
			Form	990	(2018)

832012 12-31-18

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

Name of the organization

Employer identification number

NATIONALITIES SERVICE CENTER 23-1352336 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18

Schedule A (Form 990 or 990-EZ) 2018

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

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

Sec	ction A. Public Support			,					
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	4277424.	3738442.	4511811.	3934477.	3665234.	20127388.		
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			4-44-44					
	Total. Add lines 1 through 3	4277424.	3738442.	4511811.	3934477.	3665234.	20127388.		
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)						889,990. 19237398.		
	Public support. Subtract line 5 from line 4.						<u> µ923/390.</u>		
		/a) 2014	(b) 201 <i>E</i>	(a) 2016	(d) 2017	(a) 2019	(f) Total		
	ndar year (or fiscal year beginning in) Amounts from line 4	(a) 2014 4277424.	(b) 2015 3738442.	(c) 2016 4511811.	(d) 2017 3934477.	(e) 2018 3665234	(f) Total 20127388.		
	Gross income from interest,	42//424	3/30442.	<u> </u>	33344776	3003234.	2012/300:		
0	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	6,904.	19,834.	14,527.	16,358.	28,092.	85,715.		
9	Net income from unrelated business	0,3010			20,000	20,0320	00//201		
Ŭ	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.)	8,254.	329.	50,345.	468.	3,131.	62,527.		
11	Total support. Add lines 7 through 10						20275630.		
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 6	,030,531.		
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)	_		
	organization, check this box and stor		<u></u>						
	ction C. Computation of Publi		_						
	Public support percentage for 2018 (I					14	94.88 %		
	Public support percentage from 2017					15	94.73 %		
16a	33 1/3% support test - 2018. If the o								
	stop here. The organization qualifies								
b	33 1/3% support test - 2017. If the o	•							
	and stop here. The organization qual								
17a	10% -facts-and-circumstances test	•					,		
	and if the organization meets the "fac								
	meets the "facts-and-circumstances"								
b	10% -facts-and-circumstances test	•							
	more, and if the organization meets the				•		e		
	organization meets the "facts-and-circ			•					
<u> 18</u>	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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 beha l f						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k) 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						
•	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		1	Г	T		
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
10	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	the organization	first socond this	d fourth or fifth to	I	1 n 501(a)(2) araani	ation.
14		_			-		ation,
Se	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2018 (li			column (fl)		15	%
	Public support percentage from 2017		=			16	%
	ction D. Computation of Inves					1 .9 1	
	Investment income percentage for 20			ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2018. If the					33 1/3%, and line 1	
	more than 33 1/3%, check this box ar						>
k	33 1/3% support tests - 2017. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	ınd
	line 18 is not more than 33 1/3%, ched	ck this box and st	t op here. The orga	nization qua l ifies a	as a publicly suppo	orted organization	
20	Private foundation If the organization	n did not chack a	hay on line 14, 10	a or 10h chock th	nie hov and ean inc	etructions	

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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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

Pai	TO 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		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes." explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	
•	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 517th Type in outporting organizations		Yes	No
	Did the examination provide to each of its supported examinations, by the last day of the fifth month of the		165	INO
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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			
<u></u>	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 year (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 inst.	ructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	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	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportir	ıg Organ	izations		
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instruction					
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	ctions A through E.		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optiona l)	
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 (optiona l)	
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-functiona	lly integrate	ed Type III supporting orga	nization (see	
	instructions).	. •		•	

Schedule A (Form 990 or 990-EZ) 2018

Par	^{αν} ∣ Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations _(continued)	
Secti	ion D - Distributions		· · · · · · · · · · · · · · · · · · ·	Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	3		
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	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2018

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
PHIL STRAUSS MARGARET HARRIS	1,295,503.	889,990.
Total Excess Contributions to Schedule A. Part II. Line 5		889,990.

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

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

2018

NATIONALITIES SERVICE CENTER

Employer identification number

23-1352336

Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 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) filling Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization Employer identification number

NATIONALITIES SERVICE CENTER

23-1352336

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZI P + 4	(c) Total contributions	(d) Type of contribution				
1	SAMUEL S FELS FUND 1528 WALNUT STREET , FLOOR 10 PHILADELPHIA, PA 19102	\$ 75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZI P + 4	(c) Total contributions	(d) Type of contribution				
2	IMPACT100 P.O. BOX 275 WYNNEWOOD, PA 19096	\$ 75,000.	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				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZI P + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZI P + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZI P + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization Employer identification number

NATIONALITIES SERVICE CENTER

23-1352336

Part II	Noncash Property (see instructions). Use duplicate copies of Part I	Il if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 	990 990-F7 or 990-PF1/2018)

Name of organization **Employer identification number** NATIONALITIES SERVICE CENTER 23-1352336 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for 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. 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 (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 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

NATIONALITIES SERVICE CENTER

Employer identification number 23-1352336

Schedule D (Form 990) 2018

Pai	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 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 advis	ed 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		
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
Pai	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, I	Part 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 hist	orically important land area
	Protection of natural habitat	Preservation of a cert	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structu	ıre
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year
			
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	tion easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for
Day	conservation easements.	f Aut Historical Transcures or Ot	hay Cimilay Assats
Pai	organizations Maintaining Collections of	·	ner Similar Assets.
	Complete if the organization answered "Yes" on Form	· · · · · · · · · · · · · · · · · · ·	
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh		nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS	•	
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pul	olic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<u>. </u>
_			·
2	If the organization received or held works of art, historical tre		I gain, provide
	the following amounts required to be reported under SFAS 1	· -	.
a	Revenue included on Form 990, Part VIII, line 1		
<u> </u>	Assets included in Form 990, Part X		> \$

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

	t III Organizations Maintaining Coll					r Othor	Simila		<u>5∠336</u>	
	, icontinued									
3										
	(check all that apply):									
а	Public exhibition				hange progra					
b	Scholarly research	•	• 🔲	Other						
С	Preservation for future generations									
4	Provide a description of the organization's collection	•		•	•			se in Part	XIII.	
5	During the year, did the organization solicit or re					er simi l ar	assets		_	
_	to be sold to raise funds rather than to be maint								Yes	No
Pai	t IV Escrow and Custodial Arrange		ete if the	organizatio	n answered	"Yes" on	Form 990), Part I V,	line 9, or	
	reported an amount on Form 990, Part X, line 21.									
1a	Is the organization an agent, trustee, custodian	or other intermed	diary for d	contribution	s or other as	sets not i	ncluded		_	
	on Form 990, Part X?							L	Yes	No
b	If "Yes," explain the arrangement in Part XIII and	d comp l ete the fo	llowing t	able:						
									Amount	
С	Beginning balance						. <u>1c</u>			
d	Additions during the year						. 1d			
е	Distributions during the year						. <u>1e</u>			
f	Ending balance						. 1f			
2a	Did the organization include an amount on Form	n 990, Part X, l ine	21, for e	escrow or cu	ustodial acco	unt liabili	ty?		Yes	No
	If "Yes," explain the arrangement in Part XIII. Ch									
Pai	t V Endowment Funds. Complete if the	ne organization ar	nswered	"Yes" on Fo	rm 990, Part	: IV, line 1	0.			
		a) Current year	(b) F	rior year	(c) Two yea	rs back	(d) Three	years back	(e) Four y	ears 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 current	t year end balanc	e (line 1g	j, co l umn (a))) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	 %								
	The percentages on lines 2a, 2b, and 2c should	equal 100%.								
За	Are there endowment funds not in the possession	on of the organiz	ation tha	t are he l d ar	nd administe	red for th	e organiz	ation		
	by:	_					_		Y	es No
	(i) unrelated organizations								3a(i)	
	70 L. I. J. J.								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization								3b	
4	Describe in Part XIII the intended uses of the org	•								
Pai										
	Complete if the organization answered "	Yes" on Form 990	D, Part I V	, line 11a. S	See Form 990), Part X,	line 10.			
	Description of property	(a) Cost or o	other	(b) Cost	or other	(c) A	ccumulate	ed	(d) Book	/alue
	1 1	basis (investi		· · ·	(other)		oreciation		,	
1a	Land				·					
	Buildings			1,98	8,295.	1.0	092,7	98.	895	,497.
	Leasehold improvements			,,,,	,					
	Equipment			38	5,050.	1	L84,9	75.	200	,075.
	Other				.,	_	, -			<u>,</u>

▶ 1,095,572. Schedule D (Form 990) 2018

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)

	ES SERVICE CEI	NTER 2	3-1352336 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			

Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.)

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	PENSION PLAN LIABILITY	384,008.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	384,008.

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2018

-80,229

4c

Sche	dule D (Form 990) 2018 NATIONALITIES SERVICE CENTER	3.		23-	1352336	Page '
Par	t XI Reconciliation of Revenue per Audited Financial Statement	s Wit	th Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	1 Total revenue, gains, and other support per audited financial statements				5,429	,620.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	-841.			
b	Donated services and use of facilities	2b	762,655.			
С	Recoveries of prior year grants	2c				

Add lines 2a through 2d Subtract line 2e from line 1

Amounts included on Form 990, Part VIII, line 12, but not on line 1:

Investment expenses not included on Form 990, Part VIII, line 7b

5_	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)	5	4,748,035.		
Pai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)t XII Reconciliation of Expenses per Audited Financial Statemer	Returi	n.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	5,644,017.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	762,655.		
b	Prior year adjustments	2b			
	Other losses	2c			
	Other (Describe in Part XIII.)	2d	44,253.		
е	Add lines 2a through 2d	2e	806,908.		
3	Subtract line 2e from line 1	3	4,837,109.		
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 18.)			5	4,837,109.
Pai	t XIII Supplemental Information.				

d Other (Describe in Part XIII.)

Other (Describe in Part XIII.)

Add lines 4a and 4b

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 XI, 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:

MANAGEMENT HAS REVIEWED THE TAX POSITIONS FOR EACH OF THE OPEN TAX YEARS (2016-2018) TAKEN OR EXPECTED TO BE TAKEN IN THE CENTER'S 2019 TAX RETURN AND HAS CONCLUDED THAT THERE ARE NO SIGNIFICANT UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

NET ACTUARIAL GAIN -80,229.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSE 44,253.

Schedule D (Form 990) 2018	NATIONALITIES	SERVICE	CENTER	23-1352336 F	age 5
Schedule D (Form 990) 2018 Part XIII Supplemental Inf	ormation (continued)				
To approximate the	· · · · · · · icontinuedi				
-					
-					
-					
					
-					

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

Employer identification number

	LITIES SERVICE CEN				23-1352		
Fundraising Activities. required to complete this part	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ne 17. Form 990-EZ	filers are not	
Indicate whether the organization raised funds through any of the following activities. Check all that apply. a							
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	troi oi	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No				
S List all states in which the organizatio or licensing.	n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is exempt from re	gistration	

832081 10-03-18

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

Schedule G (Form 990 or 990-EZ) 2018

ГС	ITT I	of fundraising events. Complete if the of fundraising event contributions and gr	•			
			(a) Event #1 GLOBAL TASTES	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
e			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	146,665.			146,665.
	2	Less: Contributions	135,324.			135,324.
	3	Gross income (line 1 minus line 2)	11,341.			11,341.
	4	Cash prizes				
Ø	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	8,525.			8,525.
rect Ey	7	Food and beverages	5,990.			5,990.
Ö	8	Entertainment				300.
	9	Other direct expenses				29,438.
	10	Direct expense summary. Add lines 4 through			_	44,253. -32,912.
Pa		Net income summary. Subtract line 10 from I Gaming. Complete if the organization		990. Part IV. line 19. or r		32,312.
		\$15,000 on Form 990-EZ, line 6a.		, ,		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Zeve						
_	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No No	No	
	7	Direct expense summary. Add lines 2 through	h 5 in co l umn (d)		>	
		Not gaming income summany Subtract line 7	7 from line 1 column (d)		_	
_	8	Net gaming income summary. Subtract line 7	from line 1, column (a)			
		ter the state(s) in which the organization condu	_			
		the organization licensed to conduct gaming a No," explain:				Yes No
	_					
		ere any of the organization's gaming licenses re Yes," explain:	•	= -	ear?	Yes No

Schedule G (Form 990 or 990-EZ) 2018

Schedule G (Form 990 or 990-EZ) 2018 NATIONALITIES SERVICE CENTER 2	3-1352336 i	⊃age 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:	ا مدا	0.4
a The organization's facility		<u>%</u>
b An outside facility	13b	<u>%</u>
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
Name ▶		
Address		
15a 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 amoun	t	
of gaming revenue retained by the third party \$		
c If "Yes," enter name and address of the third party:		
on 100, onto hand address of the and party.		
Name		
Address >		
16 Gaming manager information:		
Name ▶		
Gaming manager compensation > \$		
daming manager compensation \blacktriangleright ψ		
Description of services provided		
Director/officer Employee Independent contractor		
47 Mandatoni diatributiona		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		– 1
retain the state gaming license?	Yes L	No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	he	
organization's own exempt activities during the tax year 🕨 \$		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); are	nd Part III, lines 9, 9b,	10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	(Form 990 or 990-EZ)	NATIONALITIES	SERVICE	CENTER	23-1352336 Pag	ae 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation (continued)				
	• •	(continued)				
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,						
						—
						—
-						

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990.

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

Open to Public

Inspection

OMB No. 1545-0047

Name of the organization NATIONALITIES	TIES SERVICE	ICE CENTER					Employer identification number 23-1352336
Part I General Information on Grants and Assistance	nd Assistance						
1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the select	
	tance?						X Yes No
SC	cedures for monit	oring the use of grant	Ψ.	States.			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.	Somestic Organization Part II can	zations and Domestic be duplicated if additi	a.	Somplete if the org	Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any ded	'es" on Form 990, Par	t IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table 	nd government org s listed in the line	ganizations listed in the table	e line 1 table				
_	see the Instructi	ons for Form 990.					Schedule I (Form 990) (2018)

Page 2

23-1352336

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2018)

Part III Grants and Othe

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
RECEPTION & PLACEMENT PROGRAM	152	145,902.	18,902.	FMV	IN KIND GOODS.
MATCH GRANT	148	162,879.	91,058.	FMV	IN KIND GOODS.
PPR	46	18,947.	1,097.	FMV	IN KIND GOODS.
AHT-TVAP	4.	.990,29	723.	ΛMJ	IN KIND GOODS.
AHT-OVC TASK FORCE	18	30,627.	354. FMV		IN KIND GOODS.
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	uired in Part I, line	2; Part III, column	(b); and any other ad	ditional information.	

LINE PART I,

THE AND GIVING OF GRANTS THE SERVICE CENTER'S PROCEDURES FOR NATIONALITIES

THE ACCORDANCE WITH Z THESE GRANTS IS MONITORING/DOCUMENTATION PROCESS FOR

POLICIES AND PROCEDURES AS REQUIRED BY THE U.S DEPARTMENT OF HEALTH AND

HUMAN SERVICE'S OFFICE OF REFUGEE RESETTLEMENT AND THE RESPECTIVE PROGRAMS

THE GOVERNMENT THAT ARE BEING ADMINISTERED FOR

Schedule I (Form 990) NATIONALITIES SERVICE		CENTER			23-1352336 Page 2
Part III Continuation of Grants and Other Assistance to Individuals in the United States	uals in the United		(Schedule I (Form 990), Part III.)	(1)	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
AHT-OVC COMPREHENSIVE	13.	36,164.	933.	FMV	IN KIND GOODS.
OVC-VOCA	22.	17,727.	548.	FMV	IN KIND GOODS.
BTW	7.	9,540.	3,208.	FMV	IN KIND GOODS.
BTW OHS	15.	16,212.	• 0		
BTW VOCA	175.	1,052.	•0		
BTW OVW	88	495.	•0		

Schedule I (Form 990)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

Employer identification number NATIONALITIES SERVICE CENTER 23-1352336

Pai	rt I Types of Property						
		(a)	(b)	(c)	(d)		
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de	•	
		applicable		Form 990, Part VIII, line 1g	noncash contribu	ition amoun	IS
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods	Х		61,571.	FMV		
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other						
26	Other						
27	Other						
28	Other ()						
29	Number of Forms 8283 received by the organiz	-					
	for which the organization completed Form 828	33, Part I V, [Donee Acknow l edg	gement 29			_
						Yes	No
30a	During the year, did the organization receive by			_			
	must hold for at least three years from the date		l contribution, and	which isn't required to be us	sed for		177
	exempt purposes for the entire holding period?	• • • • • • • • • • • • • • • • • • • •				30a	X
	If "Yes," describe the arrangement in Part II.						177
31	Does the organization have a gift acceptance p	-		-	ions?	31	X
32a	Does the organization hire or use third parties of		_	•			_v
	contributions?					32a	X
	If "Yes," describe in Part II.	ali mana (-) C		. for making only were (-) in 1	al card		
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of property	ror which column (a) is ched	жеd,		
	describe in Part II.						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2018

832142 10-18-18

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

18 Open to Public

OMB No. 1545-0047

Inspection

epartment of the Treasury Internal Revenue Service

Name of the organization

NATIONALITIES SERVICE CENTER

Employer identification number 23-1352336

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CHALLENGING CIRCUMSTANCES BY PROVIDING COMPREHENSIVE CLIENT-CENTERED SERVICES TO BUILD A SOLID FOUNDATION FOR A SELF-SUSTAINING AND DIGNIFIED FUTURE LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: FORM 990 PART III, COLLABORATIVE, NSC HAS LEVERAGED ITS PARTNERSHIPS IN THE HEALTH COMMUNITY TO CREATE AN EQUITABLE SYSTEM OF REFUGEE HEALTH CARE IN THE PHILADELPHIA REGION AND IMPROVE HEALTH OUTCOMES AMONG PHILADELPHIA REFUGEES. NSC'S NEWLY ESTABLISHED HEALTH DEPARTMENT AIMS TO CREATE SEAMLESS ACCESS TO HEALTH, MENTAL HEALTH, TREATMENT FOR VICTIMS OF AND CRITICAL INCIDENT SERVICES ACROSS THE ORGANIZATION. IT EDUCATES NSC STAFF, VOLUNTEERS AND STAKEHOLDERS ON THE ADDITIONALLY, CULTURALLY SENSITIVE HEALTH ISSUES AFFECTING OUR CLIENTS. FORM 990, PART VI, SECTION A, LINE 2: MEYER DESIGN CONTRACTED WITH NATIONALITIES SERVICE CENTER. ALICIA KARR, PRINCIPAL AT THE ORGANIZATION. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 WAS REVIEWED BY THE BOARD'S FINANCE COMMITTEE AND EXECUTIVE AFTER WHICH THE FULL BOARD WAS PROVIDED A COPY FOR REVIEW BEFORE FILING WITH THE IRS.

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

NSC REGULARLY AND CONSISTANTLY MONITORS AND ENFORCES COMPLIANCE WITH OUR LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization NATIONALITIES SERVICE CENTER	Employer identification number 23-1352336
CONFLICT OF INTEREST POLICY. THE CHIEF MECHANISM OF COMPL	<u> </u>
ANNUAL DISCLOSURE OF ALL INTERESTS THAT MIGHT GIVE RISE TO	
FORM 990, PART VI, SECTION B, LINE 15:	
OUR BOARD'S PERSONNEL COMMITTEE DETERMINED THE EXECUTIVE	DIRECTOR'S
COMPENSATION BY COMPARING COMPENSATION DATA OF EXECUTIVE	DIRECTORS AT
SIMILAR SIZE ORGANIZATIONS IN TEH AREA. THE COMMITTEE'S D	ELIBERATION AND
DECISION ON THIS MATTER WERE RECORDED IN THE COMMITTEE'S	MINUTES.
FORM 990, PART VI, SECTION C, LINE 19:	_
THESE DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST. THIS	REQUEST MUST BE
MADE DIRECTLY WITH THE EXECUTIVE DIRECTOR OR THE BOARD OF	DIRECTORS.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER:	
PROGRAM SERVICE EXPENSES	1,059,738.
MANAGEMENT AND GENERAL EXPENSES	20,076.
FUNDRAISING EXPENSES	25,660.
TOTAL EXPENSES	1,105,474.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,105,474.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
ACTUARIAL GAIN	-80,229.
SPECIAL EVENT EXPENSE	-44,253.
TOTAL TO FORM 990, PART XI, LINE 9	-124,482.

Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print 23-1352336 NATIONALITIES SERVICE CENTER File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 1216 ARCH STREET, 4TH FLOOR instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. PHILADELPHIA, PA 19107 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Code Is For Is For Code Form 990 or Form 990-EZ Form 990-T (corporation) 01 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 10 04 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 8870 Form 990-T (trust other than above) 06 12 MARGARET O'SULLIVAN The books are in the care of ► 1216 ARCH STREET - PHILADELPHIA, PA 19107 Telephone No. ► 215-893-8400 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension is for. I request an automatic 6-month extension of time until APRIL 15, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or $_{-\!-\!-}$, and ending $_{-}$ MAY $\,$ 31 , $\,$ 2019 ► X tax year beginning JUN 1, 2018 Tinal return If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

using EFTPS (Electronic Federal Tax Payment System). See instructions.

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form 8868 (Rev. 1-2019)