PUBLIC DISCLOSURE COPY

			EXTENDED TO OCTOBER 16, 20	023		
	0		Return of Organization Exempt Fror	m In	come Tax	OMB No. 1545-0047
Forr	пY	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code) 2021
_			Do not enter social security numbers on this form as it n	may be	made public.	Open to Public
Intern	rtment al Reve	nformation.	Inspection			
<u>A</u> F	or th	e 2021 calend	ar year, or tax year beginning $ { m JUL}1,2021$ and ending	ng Jl	JN 30, 2022	
	heck if		organization		D Employer identifica	ation number
	⊃Addr		ITION TO ABOLISH SLAVERY AND			
	chan	ge TRAF	FICKING			-
	_chan	ge Doing b	usiness as		10-000853	3
	_return Final	n Number			E Telephone number	~~ <i>c</i>
	return termi	2)-37	213-365-1	
	ated ∖Amer	City or t	own, state or province, country, and ZIP or foreign postal code	- F	G Gross receipts \$	9,121,198.
	_returr]Appli	U LOS	ANGELES, CA 90010		H(a) Is this a group ret	
	_tion pend		nd address of principal officer: KAY BUCK AS C ABOVE		for subordinates?	
<u> </u>	- - - -	empt status:		527	H(b) Are all subordinates incl	
			X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) or CASTLA.ORG		H(c) Group exemption	st. See instructions
						State of legal domicile: CA
	irt I	Summary				
	1	Briefly describ	e the organization's mission or most significant activities: $\underline{\text{TO}}$ END I	HUMA	N TRAFFICKI	NG THROUGH
JCe	-		ON, ADVOCACY, AND EMPOWERING SURVIVOR			
Governance	2		x F if the organization discontinued its operations or disposed of		han 25% of its net asse	ts.
ver	3		ing members of the governing body (Part VI, line 1a)			11
ğ	4	Number of inc	4	10		
s S	5		5	59		
/itie	6	Total number	6	16		
Activities &	7 a	Total unrelate	d business revenue from Part VIII, column (C), line 12			0.
-	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11	<u>.</u>	7b	0.
					Prior Year	Current Year
е	8		and grants (Part VIII, line 1h)		6,257,298.	9,105,537.
ent	9		ce revenue (Part VIII, line 2g)		0.	0.
Revenue	10		come (Part VIII, column (A), lines 3, 4, and 7d)		22.	2,034.
_			(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,902.	<u>13,627.</u> 9,121,198.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		906,897.	1,577,445.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14		o or for members (Part IX, column (A), line 4) compensation, employee benefits (Part IX, column (A), lines 5-10)		3,429,482.	4,267,418.
ses			undraising fees (Part IX, column (A), line 11e)		3,133.	5,709.
Expenses			ng expenses (Part IX, column (D), line 25) \blacktriangleright 471, 117.		0,2001	071001
ĔX			es (Part IX, column (A), lines 11a-11d, 11f-24e)	_	1,166,930.	1,931,928.
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,506,442.	7,782,500.
	19		expenses. Subtract line 18 from line 12		755,780.	1,338,698.
or			·		inning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (F	Part X, line 16)		8,758,716.	9,464,442.
t As: d Ba	21	Total liabilities	(Part X, line 26)		4,669,445.	4,123,828.
			fund balances. Subtract line 21 from line 20		4,089,271.	5,340,614.
	nrt II	Signature				
			declare that I have examined this return, including accompanying schedules and st			nowledge and belief, it is
true,	corre	ct, and complete	Declaration of preparer (other than officer) is based on all information of which pre	reparer h	as any knowledge.	
			al allian		Det	
Sigr		, -			Date	
Her	е		BUCK, CHIEF EXECUTIVE OFFICER			
		Type of p	rint name and title			

	Print/Type preparer's name	Preparer's signature	Date Check PTIN							
Paid	LIZBETH G. NEVAREZ	LIZBETH G. NEVAREZ	06/16/23 self-employed P01399868							
Preparer	Firm's name SREEN HASSON & J.	ANKS LLP	Firm's EIN ▶ 95-1777440							
Use Only	Firm's address 700 SOUTH FLOWER	STREET, SUITE 3300								
	LOS ANGELES, CA	90017	Phone no. (310) 873-1600							
May the I	Aay the IRS discuss this return with the preparer shown above? See instructions X Yes No									

132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2021)

F	COALITION TO ABOLISH SLAVERY AND 1990 (2021) TRAFFICKING 10-0008533	D 2
	rt III Statement of Program Service Accomplishments	Page 2
1 41	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
•	TO END HUMAN TRAFFICKING THROUGH EDUCATION, ADVOCACY, AND EMPOWERING	ł
	SURVIVORS.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	XNo
	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?	XNo
	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, a	nd
	revenue, if any, for each program service reported. (Code:) (Expenses \$5,319,655. including grants of \$1,577,445.) (Revenue \$	0.
4a	(Code:) (Expenses \$5,319,655. including grants of \$1,577,445.) (Revenue \$ EMPOWERMENT PROGRAMS	0.
	EMI OWERMENT TROORAND	
	SOCIAL SERVICES: CAST'S INTENSIVE CASE MANAGEMENT PROGRAM OFFERS A	
	CLIENT-CENTERED, TRAUMA-INFORMED APPROACH TO HELPING SURVIVORS ALONG	ł
	THEIR JOURNEY TO FREEDOM AND INDEPENDENCE. THE PROGRAM BEGINS WITH A	
	COMPREHENSIVE ASSESSMENT TO DETERMINE GOALS AND NECESSARY NEXT STEPS	
	SERVICES INCLUDE BASIC NECESSITIES, SAFETY PLANNING, SUPPORTIVE	-
	COUNSELING, MEDICAL, EDUCATION, LIFE SKILLS TRAINING, EMPLOYMENT,	
	TRANSPORTATION, APPLYING FOR STATE/FEDERAL BENEFITS AND MORE.	
	CAST'S 24-HOUR HOTLINE PROVIDES A REAL-TIME, IN-PERSON RESPONSE TO	
	ESCAPING VICTIMS OF HUMAN TRAFFICKING. OUR EMERGENCY RESPONSE TEAMS	}
	MEET VICTIMS WHERE THEY ARE, SUPPLY THEM WITH A WARM MEAL AND BACKPA	
4b	1 201 545	0.
	LEGAL SERVICES:	
	CAST ATTORNEYS EMPOWER SURVIVORS TO ASSERT THEIR LEGAL RIGHTS AND	
	CHOOSE APPROPRIATE REMEDIES TO REBUILD THEIR LIVES. THE LEGAL SERVIC	ES
	PROGRAM WORKS COLLABORATIVELY WITH SURVIVORS, COMMUNITY-BASED	
	ORGANIZATIONS, PUBLIC-INTEREST ATTORNEYS AND NUMEROUS GOVERNMENT	
	AGENCIES TO ENSURE SURVIVORS OF HUMAN TRAFFICKING ARE PROVIDED	
	CULTURALLY-SENSITIVE, VICTIM-CENTERED LEGAL REPRESENTATION. ALONG WI	
	ITS IN-HOUSE LEGAL TEAM, CAST'S PRO BONO ATTORNEYS DEDICATE THEIR TI	
	AND TALENT ASSISTING WITH IMMIGRATION ADVOCACY, CRIMINAL VICTIM-WITN	
	ADVOCACY, CIVIL LITIGATION, FAMILY LAW AND CUTTING EDGE POLICY. CAST	'S
	COMPREHENSIVE TRAINING AND TECHNICAL ASSISTANCE (TTA) PROGRAM IS	
	DESIGNED TO PROVIDE EXPERTISE AND TRAINING FOR SERVICE ADVOCATES ON	
4c	(Code:) (Expenses \$18,474. including grants of \$0.) (Revenue \$	0.
	ADVOCACY:	1
	DRAWING FROM NEARLY TWO DECADES OF DIRECT EXPERIENCE WITH VICTIMS OF	
	HUMAN TRAFFICKING, CAST HAS CATALYZED FIRST-OF-ITS-KIND LEGISLATION	AND
	HAS WON THE RESPECT AND PARTNERSHIP OF A DIVERSE GROUP OF POLICY	
	LEADERS. CAST BEGINS ALL ITS POLICY INITIATIVES BY ENGAGING ITS MAIN	
	CONSTITUENTS-SURVIVORS THEMSELVES. THESE INITIATIVES CENTER ON SURVI	
	EXPERIENCES AND HIGHLIGHT SURVIVOR ADVOCACY. CAST NOT ONLY INTRODUCE	S
	ANTI-TRAFFICKING LEGISLATION, BUT ALSO WORKS HARD TO ENSURE POLICY	
	IMPLEMENTATION.	
<i>A</i> -1		
40	Other program services (Describe on Schedule O.)	
40	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 6,719,674.	
-+12		990 (2021
13000	2 12-09-21 SEE SCHEDULE O FOR CONTINUATION(S)	
32002		
700		4220

^{2021.05080} COALITION TO ABOLISH SLAV 4338.T_1

COALITION TO ABOLISH SLAVERY AND Form 990 (2021) TRAFFICKING Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		v	
_	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	_		x
~	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			x
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			х
8	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>			
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		х
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	0		- 23
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	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	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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	4-		v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4		х
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		х
10	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
18		18		х
19	1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			- 23
19		19		х
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		
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? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21		х
132003	12-09-21		990	(2021)

132003 12-09-21

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2021.05080 COALITION TO ABOLISH SLAV 4338.T_1

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 Form 990 (2021)
 TRAFFICKING

 Part IV
 Checklist of Required Schedules (continued)

10-	0008533	Page 4

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes, " complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		_X_
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			v
-	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	07		х
00	entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
•	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
a	"Yes," complete Schedule L, Part IV	28a		х
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
•	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		_X_
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		v
00	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		_X_
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	х	
Par		30	23	
	Check if Schedule O contains a response or note to any line in this Part V			\square
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
132004	12-09-21	Form	990	(2021)
	5			

Form	990 (2021) TRAFFICKING 10-0008	533	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 59					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х			
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to $e-file$. See instructions.					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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		x		
b	If "Yes," enter the name of the foreign country					
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	50		<u> </u>		
6a		6a		x		
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	0a				
D		Ch				
-	were not tax deductible?	<u>6b</u>				
7	Organizations that may receive deductible contributions under section 170(c).			x		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v		
	to file Form 8282?	7c		X		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	_		v		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X X		
f						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
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					
	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?	<u>9a</u>				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12					
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 11a					
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				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	_				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?	13a				
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans 13b					
С	Enter the amount of reserves on hand 13c					
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or					
	excess parachute payment(s) during the year?	15		X		
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X		
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any					
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17				
	If "Yes," complete Form 6069.					
132005	6	Form	990	(2021)		

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Form 990 (2021) TRAFFICKING

X

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

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

					Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	11					
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent	1b	10					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other					
	officer, director, trustee, or key employee?			2		X		
3	Did the organization delegate control over management duties customarily performed by or under the	direc	t supervision					
	of officers, directors, trustees, or key employees to a management company or other person?							
4	Did the organization make any significant changes to its governing documents since the prior Form 99	90 wa	s filed?	4		X		
5	Did the organization become aware during the year of a significant diversion of the organization's asse	ets?		5		X		
6	Did the organization have members or stockholders?			6		X		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point	one or					
	more members of the governing body?			7a		X		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, ste	ockho	lders, or					
	persons other than the governing body?			7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by th	e following:					
а	The governing body?			8a	Х			
b	Each committee with authority to act on behalf of the governing body?			8b	Х			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read							
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	/enue	Code.)					
					Yes	No		
	Did the organization have local chapters, branches, or affiliates?			10a		X		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
b								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y				37			
	on Schedule O how this was done			12c	X			
13	Did the organization have a written whistleblower policy?			13	X			
14	Did the organization have a written document retention and destruction policy?			14	Х			
15	Did the process for determining compensation of the following persons include a review and approval	by in	dependent					
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			45.	v			
	The organization's CEO, Executive Director, or top management official			15a	X X			
Ø	Other officers or key employees of the organization			15b	^			
16-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	ont ··	ith a					
108	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem taxable entity during the year?			160		x		
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat			<u>16a</u>				
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi							
	exempt status with respect to such arrangements?			16b				
Sec	tion C. Disclosure					L		
17	List the states with which a copy of this Form 990 is required to be filed CA							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	d 990	-T (section 501(c)(3)	only)	availal	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	on Sr	hedule ()					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con		,	l finano	cial			
	statements available to the public during the tax year.		,, , .					
20								
	KAY BUCK - 213-365-1906		r					
	3580 WILSHIRE BLVD., #900-37, LOS ANGELES, CA 9001	0						
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	7					. /		

	constition to insolibili shiftshift inds		
Form 990 (2021)	TRAFFICKING	10-0008533	Page 7
Part VII Compensation	n of Officers, Directors, Trustees, Key Employees, Highes	t Compensated	
Employees, ar	nd Independent Contractors		
Check if Schedule	O contains a response or note to any line in this Part VII		
Section A. Officers, Directo	rs, Trustees, Key Employees, and Highest Compensated Employees		
1a Complete this table for all p	persons required to be listed. Report compensation for the calendar year en	ding with or within the organization's	tax year.
 List all of the organization 	n's current officers, directors, trustees (whether individuals or organization	s), regardless of amount of compension	ation.
Enter -0- in columns (D), (E), an	d (F) if no compensation was paid.		

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

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• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(A) (B)		(C)					(D)	(E)	(F)
Name and title	Average	Position (do not check more than one		ne	Reportable	Reportable	Estimated			
	hours per	box	box, unless person is b		s both	an	compensation	compensation	amount of	
	week		officer and a director/trustee		ee)	from	from related	other		
	(list any	recto						the	organizations	compensation
	hours for related	e or di	ee			sated		organization	(W-2/1099-MISC/	from the
	organizations	rustee	trust		ee	npens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	dual ti	ıtiona		nploy	st cor	L	1000 NEO)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			e.gam_anone
(1) KAY BUCK	40.00									
CHIEF EXECUTIVE OFFICER	0.00	х		Х				218,701.	Ο.	43,256.
(2) SR. ANNCARLA COSTELLO	5.00									
PRESIDENT	0.00	Х		Х				0.	0.	0.
(3) MOLLY RHODES	5.00									
SECRETARY	0.00	Х		Х				0.	0.	0.
(4) BUTCH SCHUMAN	5.00									
TREASURER	0.00	Х		X				0.	0.	0.
(5) JESSICA CALOZA	5.00									
BOARD MEMBER (JOINED 06/01/22)	0.00	Х						0.	0.	0.
(6) MIKE TROZZO	5.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(7) STEVE HIRSH	5.00								0	0
BOARD MEMBER	0.00	X						0.	0.	0.
(8) TABREZ NOORANI	5.00								0	0
BOARD MEMBER	0.00	Х						0.	0.	0.
(9) SISTER MARY GENINO	5.00	37							0	0
BOARD MEMBER	0.00	Х						0.	0.	0.
(10) LINDA LOPEZ BOARD MEMBER	0.00	х						0.	0.	0.
(11) DR. KATHRYN MCMAHON	5.00	Λ						0.	0.	0.
FOUNDER & PRESIDENT EMERITUS	0.00	х						0.	0.	0.
(12) ANNA INNIS	5.00	Δ						0.	0.	0.
BOARD MEMBER (UNTIL 12/21/21)	0.00	х						0.	0.	0.
(13) STASIA WASHINGTON	5.00									U •
BOARD MEMBER (UNTIL 12/31/21)	0.00	х						0.	0.	0.
	0.00									U
		1								
		1								
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Form 990 (2021)

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Form 9	OPOD (2021) TRAFFICE VII Section A. Officers, Directors, True		nlov	000	200	1 [];	abor	-+ C		<u>10-0</u>	008:	555	Ра	ige 8
	(A) Name and title	(B) Average hours per week	(do box	not c		C) itior ^{more} rson i	ا than o is both	one n an	(D) Reportable compensation from	s (continued) (E) Reportable compensatio from relate	on	Esti amo	(F) mateo ount c ther	
		(list any hours for related uo organizations uo the uo thous below uo the the thous to related uo the the thous to thous thous to thous to thous to thous to thous to thous to thous to thous thous to thous		organizations (W-2/1099-MISC/ 1099-NEC)		comp fro orgai	ensat m the nizatio relate	e on ed						
			-											
			-											
			-											
			-											
			-											
c -	Subtotal Total from continuation sheets to Part V Total (add lines 1b and 1c)								218,701. 0. 218,701.		0.0.		,25 ,25	0.
	Total number of individuals (including but compensation from the organization	not limited to th	nose	liste	ed ab	ove	e) wh	io re	eceived more than \$100,	000 of reportabl	e		/es	1 No
	Did the organization list any former office ine 1a? If "Yes," complete Schedule J for			-	•	-				2		3		X
á	For any individual listed on line 1a, is the s and related organizations greater than \$1 Did any person listed on line 1a receive or	50,000? If "Yes,	," со	mple	ete S	Sche	edule	e J i	for such individual			4	x	
<u> </u>	rendered to the organization? <i>If</i> "Yes," co on B. Independent Contractors											5		X
	Complete this table for your five highest c the organization. Report compensation fo								n the organization's tax y		pensat			
PER	(A) Name and busines Y CONSULTING GROUP	s address							(B) Description of s	ervices	с	(C) ompens		1
<u>760'</u>	_	ST HILLS	;,	CA	. 9	13	04		ACCOUNTING S	ERVICES		162	,00	0.
	Total number of independent contractors \$100,000 of compensation from the organ		ot lir	niteo	d to	thos 1		ted	above) who received mo	ore than		Form 9	90 /2	
												rorm 🤊	JU (2	.021)

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			2021) TRAFFICKING				10-0008	533 Page 9
Pa	rt V		Statement of Revenue					
			Check if Schedule O contains a response of	or note to any lin		(5)	(2)	
						(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
					Total revenue		business revenue	from tax under
								sections 512 - 514
ts t	1	а	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues 1b					
ي ق		с	Fundraising events 1c					
ar A			Related organizations 1d					
s, G				167,628.				
ŝö		f	All other contributions, gifts, grants, and					
but				937,909.				
ē		g	Noncash contributions included in lines 1a-1f	<u>937,909.</u> 5,337.	1			
anc		h	Total. Add lines 1a-1f		9,105,537.			
				Business Code				
Ð	2	а						
Program Service Revenue		b						
Ser		c						
E N		d						
gra Re		e						
Pro			All other program service revenue					
			Total. Add lines 2a-2f					
	3	9	Investment income (including dividends, interes					
	Ŭ		other similar amounts)		2,034.			2,034.
	4		Income from investment of tax-exempt bond pr					
	5		Royalties	-				
	5		(i) Real	(ii) Personal				
	6	_		(ii) i ciocitai	-			
	6		Gross rents 6a		1			
			Less: rental expenses 6b		1			
			Rental income or (loss) 6c	`				
			Net rental income or (loss) Gross amount from sales of (i) Securities	(ii) Other				
	1	а			-			
			assets other than inventory 7a		-			
		b	Less: cost or other basis					
evenue			and sales expenses 7b		-			
eve			Gain or (loss)					
Ě			Net gain or (loss)	▶				
Other	8	а	Gross income from fundraising events (not					
õ			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18		-			
			Less: direct expenses 8b					
			Net income or (loss) from fundraising events	▶				
	9	а	Gross income from gaming activities. See					
			Part IV, line 19 9a					
			Less: direct expenses9b					
		С	Net income or (loss) from gaming activities	🕨				
	10	а	Gross sales of inventory, less returns					
			and allowances 10a		-			
		b	Less: cost of goods sold 10b					
		с	Net income or (loss) from sales of inventory	🕨				
ŝ				Business Code				
e jon	11	а	OTHER REVENUE	900099	13,627.			13,627.
ane		b						
eve eve		с						
Miscellaneous Revenue		d	All other revenue					
2			Total. Add lines 11a-11d	►	13,627.			
	12		Total revenue. See instructions		9,121,198.	0.	0.	15,661.
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TRAFFICKING Form 990 (2021) Part IX Statement of Functional Expenses

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

0000	Check if Schedule O contains a reason				
	Check if Schedule O contains a respons	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b,	Total expenses	Program service	Management and	Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	1 699 446	1 599 445		
	individuals. See Part IV, line 22	1,577,445.	1,577,445.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	258,411.	220,439.	15,550.	22,422.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,254,421.	2,776,201.	195,840.	282,380.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	68,885.	58,763.	4,145.	<u>5,</u> 977.
9	Other employee benefits	418,348.	356,874.	<u>4,145.</u> 25,175.	<u>5,977.</u> 36,299.
10	Payroll taxes	267,353.	228,067.	16,088.	23,198.
11	Fees for services (nonemployees):				
	Management				
	Legal	10,000.		10,000.	
	Accounting	199,621.		199,621.	
	Lobbying	19970110			
	Professional fundraising services. See Part IV, line 17	5,709.			5,709.
		5,105.			5,705.
	Investment management fees				
g		618,034.	575,120.	22,341.	20,573.
	column (A), amount, list line 11g expenses on Sch 0.)	010,034.	J/J,120.	22,341.	20,373.
12	Advertising and promotion	291,306.	255,540.	27,707.	0 0 5 0
13	Office expenses			17,516.	8,059.
14	Information technology	66,767.	46,130.	17,510.	3,121.
15	Royalties	246 406	010 000	12 (22	10 (12
16	Occupancy	246,496.	213,230.	13,623.	19,643.
17	Travel	43,732.	36,850.	4,646.	2,236.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,994.	5,824.	98.	72.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	133,390.	113,789.	8,027.	11,574.
23	Insurance	56,690.	48,360.	3,411.	4,919.
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)				
а	REPAIRS & MAINTENANCE	95,462.	81,434.	5,745.	8,283.
b	STAFF TRAINING/DEVELOPM	49,855.	45,016.	2,083.	2,756.
c	DUES AND SUBSCRIPTIONS	46,406.	19,289.	17,280.	9,837.
d	EVENT EXPENSES	21,424.	21,424.	,	,
	All other expenses	46,751.	39,879.	2,813.	4,059.
25	Total functional expenses. Add lines 1 through 24e	7,782,500.	6,719,674.	591,709.	471,117.
25	Joint costs. Complete this line only if the organization	.,,	-,,,,,,,		_/_/**
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Fight and tuning SOP 98-2 (ASC 958-720)				
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Form	<u>1 990 (</u>	COALITION TO A 2021) TRAFFICKING	вогт	SH SLAVERI ANI	D	10-	0008533 Page 11
Ра	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			······
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			2,380,034.	1	2,047,158.
	2	Savings and temporary cash investments	7,514.	2	5,439.		
	3	Pledges and grants receivable, net			1,913,837.	3	3,133,739.
	4	Accounts receivable, net	172,485.	4	58,478.		
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disqualit	ied pers				
		under section 4958(f)(1)), and persons described	in section	on 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	–			40,084.	9	110,142.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	4,445,607.			
	b	basis. Complete Part VI of Schedule D Less: accumulated depreciation	10b	355,378.	4,223,619.	10c	4,090,229.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line -		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			21,143.	15	19,257.
	16	Total assets. Add lines 1 through 15 (must equa			8,758,716.	16	9,464,442.
	17	Accounts payable and accrued expenses		557,718.	17	755,862.	
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I	Part IV of	f Schedule D		21	
ş	22	Loans and other payables to any current or form	er office	r, director,			
litie		trustee, key employee, creator or founder, subst	antial co	ntributor, or 35%			
Liabilities		controlled entity or family member of any of thes	e persor	ns		22	
	23	Secured mortgages and notes payable to unrela			3,545,227.		3,367,966.
	24	Unsecured notes and loans payable to unrelated	l third pa	arties	566,500.	24	0.
	25	Other liabilities (including federal income tax, pa	yables to	o related third			
		parties, and other liabilities not included on lines	17-24).	Complete Part X			
		of Schedule D		······ -		25	4 4 9 9 9 9 9
	26				4,669,445.	26	4,123,828.
6		Organizations that follow FASB ASC 958, che	ck here				
čě		and complete lines 27, 28, 32, and 33.			2 600 001		4 000 270
alar	27	Net assets without donor restrictions	3,628,821.	27	4,299,372.		
Ä	28	Net assets with donor restrictions			460,450.	28	1,041,242.
ŭ		Organizations that do not follow FASB ASC 9	58, chec	k here 🕨 🛄			
ř		and complete lines 29 through 33.					
ts c	29	Capital stock or trust principal, or current funds				29	
sse	30	Paid-in or capital surplus, or land, building, or ec				30	<u> </u>
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in			1 000 071	31	E 240 614
Re	32	Total net assets or fund balances			4,089,271.	32	5,340,614.
	33	Total liabilities and net assets/fund balances			8,758,716.	33	9,464,442.

Form 990 (2021)

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Form	990 (2021) TRAFFICKING	10-00	08533	Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	9,121	
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,782	
3	Revenue less expenses. Subtract line 2 from line 1	3		,698.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,089	,271.
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-87	,355.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
	column (B))	10	5,340	<u>,614.</u>
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>	
			,, `	Yes No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-	
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<u> </u>
	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	<u>x</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,		
	consolidated basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	<u>x</u>
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit		
	Act and OMB Circular A-133?		3a	<u>x</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X

Form **990** (2021)

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SCHE	DULE A		Dublic Cha	with / Otatura and	ما ٦٠٠١	lie C.			OMB No. 1545-0047
(Form 9	90)			rity Status an ization is a section 501					2021
			• •	47(a)(1) nonexempt cha			or a section		2021
Department	of the Treasury enue Service			Attach to Form 990 or F					Open to Public Inspection
	the organization		-	//Form990 for instructic BOLISH SLAVEF			formation.	Employer	identification number
	ino organizati		FICKING			,			0-0008533
Part I	Reason			(All organizations must c	omplete th	nis part.) S	ee instruction		
The organ	nization is not a	private found	lation because it is: (l	For lines 1 through 12, cl	neck only o	one box.)			
1	A church, cor	vention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(1	l)(A)(i).		
2				Attach Schedule E (Form					
3			· · ·	anization described in se					Ale a la constantia di constanti
4		-	ation operated in col	njunction with a hospital	aescribea	in sectio	n 170(b)(1)(A)(III). Enter	the hospital's name,
5	city, and state	-	or the benefit of a co	llege or university owned	or operate	ed by a do	vernmentalu	nit describe	ed in
J			Complete Part II.)	loge of university ewiled	or operation	cu by u ge			
6	-			nental unit described in	section 17	70(b)(1)(A)	(v).		
7 X		-	-	ntial part of its support fr				ne general p	oublic described in
	section 170(I)(1)(A)(vi). (C	omplete Part II.)						
8	A community	trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Part	: II.)				
9	-			in section 170(b)(1)(A)(i		-		-	-
		or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	e or
10	university:	on that norma	Illy roadiyon (1) more	than 33 1/3% of its supp	ort from o	ontribution	n momborob	in food on	d aroog rogginta from
				t to certain exceptions; a					
				(less section 511 tax) fro					-
			mplete Part III.)	· · · · · · · · · · · · · · · · · · ·		·	, ,	·	,
11 🗌				vely to test for public saf	ety. See	section 50)9(a)(4).		
12	An organizati	on organized a	and operated exclusi	vely for the benefit of, to	perform tl	ne functio	ns of, or to ca	rry out the	purposes of one or
			-	d in section 509(a)(1) o					Check the box on
	_	-	• •	f supporting organization				-	
a			-	upervised, or controlled I	•	-			
		-	complete Part IV, Se	gularly appoint or elect a	majority o	t the direc	tors or truste	es of the sl	Ipporting
b	¬ ~		•	or controlled in connect	ion with ite	s supporte	d organizatio	n(s) hy hay	vina
			-	anization vested in the sa			-		•
		0	t complete Part IV,					5	
c 🗌	Type III fun	ctionally inte	grated. A supportin	g organization operated i	in connect	ion with, a	and functional	ly integrate	ed with,
	its supporte	d organizatio	n(s) (see instructions). You must complete F	Part IV, Se	ctions A,	D, and E.		
d		-	• •	oorting organization operation				•	
				ation generally must sati				an attentiv	/eness
	_			nplete Part IV, Sections					
e 🗌		0		written determination from			Type I, Type	II, Type III	
f Ent	er the number of	-	••	nally integrated supportir					
			n about the supporte						
	(i) Name of suppo	orted	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	inization listed ng document?	(v) Amount of	-	(vi) Amount of other
	organization			above (see instructions))	Yes	No	support (see ir	structions)	support (see instructions)
Total									l

COALITION TO ABOLISH SLAVERY AND TRAFFICKING

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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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	4163929.	4723824.	5509596.	6257298.	9105537.	29760184.		
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 \dots								
4	Total. Add lines 1 through 3	4163929.	4723824.	5509596.	6257298.	9105537.	29760184.		
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)						528,637.		
	Public support. Subtract line 5 from line 4.						29231547.		
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total		
7	Amounts from line 4	4163929.	4723824.	5509596.	6257298.	9105537.	29760184.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources \dots	54.	149.	178.	22.	2,034.	2,437.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)	19,275.	4,912.	13,022.	4,902.	13,627.			
11	Total support. Add lines 7 through 10						29818359.		
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	20,009.		
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third, t	fourth, or fifth tax y	vear as a section 5	01(c)(3)			
_	organization, check this box and stop								
Sec	ction C. Computation of Publi	c Support Per	centage			Г Г			
14	Public support percentage for 2021 (I	ine 6, column (f), d	ivided by line 11, o	column (f))		14	98.03 %		
	Public support percentage from 2020	,				15	99.28 %		
16a	33 1/3% support test - 2021. If the o				14 is 33 1/3% or m	ore, check this bo			
	stop here. The organization qualifies		-						
b	33 1/3% support test - 2020. If the c	-			line 15 is 33 1/3%	or more, check th	is box		
	and stop here. The organization qual		0						
17a	10% -facts-and-circumstances test								
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization								
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization								
b	10% -facts-and-circumstances test	-					10% or		
	more, and if the organization meets the								
	organization meets the facts-and-circu		•		• •				
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a				
						Schedule A	(Form 990) 2021		

Schedule A (Form 990) 2021

Part II

COALITION TO ABOLISH SLAVERY AND TRAFFICKING

Schedule A (Form 990) 2021

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

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

Sec	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2	021	(f) Total	
	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								-
3	Gross receipts from activities that are not an unrelated trade or bus-								
	iness under section 513								
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities furnished by a governmental unit to the organization without charge								
6	Total. Add lines 1 through 5								
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons								
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
c	Add lines 7a and 7b								
	Public support. (Subtract line 7c from line 6.)								
Sec	ction B. Total Support		ł				I		-
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2	021	(f) Total	
	Amounts from line 6								
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources								
b	Unrelated business taxable income								
	(less section 511 taxes) from businesses acquired after June 30, 1975								
c	Add lines 10a and 10b								
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on								
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
13	Total support. (Add lines 9, 10c, 11, and 12.)								_
14	First 5 years. If the Form 990 is for th	e organization's fi	irst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) or	ganizatior	۱,	
_		C C			·····		•	·	
Sec	ction C. Computation of Publi								
15	Public support percentage for 2021 (li	ne 8, column (f), c	divided by line 13, o	column (f))		15		9	6
	Public support percentage from 2020		-			16			6
-	ction D. Computation of Inves								
17	Investment income percentage for 20	21 (line 10c, colu	mn (f), divided by li	ne 13, column (f))		17		9	6
	Investment income percentage from 2					18		9	6
	33 1/3% support tests - 2021. If the					33 1/3%, ar	nd line 17		
	more than 33 1/3%, check this box ar								
b	b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and								
	line 18 is not more than 33 1/3%, che								
20	Private foundation. If the organizatio								
-	23 01-04-22		,	. ,			hedule A	(Form 990) 202	1

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COALITION TO ABOLISH SLAVERY AND TRAFFICKING

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1

2

3a

Yes No

Schedule A (Form 990) 2021 Part IV Supporting Organizations

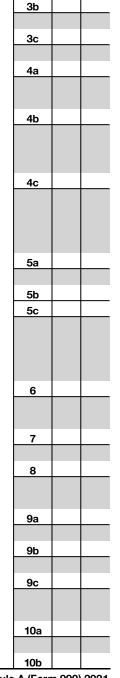
(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? // "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- **5a** Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disgualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990) 2021

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	dule A (Form 990) 2021 IRAFFICKING 10-00	0000	D Pa	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	11-		
h	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
C	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	11c		
Sec	detail in Part VI. tion B. Type I Supporting Organizations			L
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>how the supported organization(s)</i> 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 officers, 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	163	
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			
	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			
			Yes	No
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		<u> </u>
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		<u> </u>
3	By reason of the relationship described on line 2, above, 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			
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		L
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction		
2	Activities Test. Answer lines 2a and 2b 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 Wear is Part VI identify			
	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	2a		
b	that these activities constituted substantially all of its activities. Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	Za		
U				
	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 organization 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 lines 3a and 3b below.			

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.* 132025 01-04-22

3b | Schedule A (Form 990) 2021

3a

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COALITION TO ABOLISH SLAVERY AND TRAFFICKING

Sche	dule A (Form 990) 2021 TRAFFICKING			<u>0-0008533</u> Page 6
Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying the second se	ng trust on N	lov. 20, 1970 (<i>explain in</i>)	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
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 0.015 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 0.035.	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 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
_				

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

Schedule A (Form 990) 2021

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	dule A (Form 990) 2021 TRAFFICKING			1	0-0008533 Page 7
Par		(a)(3) Supporting Orga	nizations (continu	<u>ied)</u>	
Secti	on D - Distributions				Current Year
_1	Amounts paid to supported organizations to accomplish exer			1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.		6		
_7	Total annual distributions. Add lines 1 through 6.		7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	1		10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	is	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
с	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				

Schedule A (Form 990) 2021

132027 01-04-22

		COALITION		ABOLISH	SLAVERY	AND	
Schedule A	(Form 990) 2021	TRAFFICKI					10-0008533 Page 8
Part VI	Part IV. Section A. lines 1	, 2, 3b, 3c, 4b, 4c, 5 lines 2 and 3; Part I	a, 6, 9 /, Sect	a, 9b, 9c, 11a, 1 tion E, lines 1c, 2	1b, and 11c; Pa 2a, 2b, 3a, and 3	rt IV, Section B b; Part V, line 1	9 17a or 17b; Part III, line 12; , lines 1 and 2; Part IV, Section C, ; Part V, Section B, line 1e; Part V, additional information.
400000 0 0	20						Schedule A (Form 990) 202 [.]
132028 01-04-2							Schedule A (POITH 390) 202

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Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

Department of the Treasury Internal Revenue Service

Schedule B

(Form 990)

Name of the organizatio	Name	of the	organi	zatio
-------------------------	------	--------	--------	-------

Organization type (check one):

COALITION TO ABOLISH SLAVERY AND TRAFFICKING

 Filers of:
 Section:

 Form 990 or 990-EZ
 X
 501(c)(3) (enter number) organization

 4947(a)(1) nonexempt charitable trust not treated as a private foundation

 527 political organization

 Form 990-PF
 501(c)(3) exempt private foundation

 4947(a)(1) nonexempt charitable trust treated as a private foundation

 501(c)(3) exempt private foundation

 501(c)(3) exempt charitable trust treated as a private foundation

 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

J For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \dots \blacktriangleright \$

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

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

Schedule B (Form 990) (2021)

OMB No. 1545-0047

2021

Employer identification number

10-0008533

	LOPPIC	DISCROSC

Schedule B (Form 990) (2021)

Name of organization COALITION TO ABOLISH SLAVERY AND TRAFFICKING Page 2

10-0008533

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
		\$1,795,799.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c) Total contributions	(d)				
<u>No.</u>	Name, address, and ZIP + 4	\$ <u>1,639,897.</u>	Type of contribution Person X Payroll				
(a)	(b)	(c) Total contributions	(d)				
<u>No.</u>	Name, address, and ZIP + 4	\$1,547,284.	Type of contribution Person X Payroll				
(a)	(b)	(c) Total contributions	(d) Turna of contribution				
<u>No.</u>	Name, address, and ZIP + 4	\$800,000.	Type of contribution Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
5		\$400,000.	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				
6		\$329,235.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

Schedule B (Form 990) (2021)

24 2021.05080 COALITION TO ABOLISH SLAV 4338.T_1

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	3 (Form 990) (2021)		Page 3
Name of or COALI	GANIZATION FION TO ABOLISH SLAVERY AND		Employer identification number
	ICKING		10-0008533
Part II	Noncash Property (see instructions). Use duplicate copies of Part II	I if additional space is needed	J.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	

Schedule B (Form 990) (2021)

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Schedule B (Form 990) (2021)		Page 4					
Name of organization		Employer identification number					
COALITION TO ABOLISH SLAVERY TRAFFICKING	AND	10-0008533					
Part III Exclusively religious, charitable, etc., contributi		ction 501(c)(7), (8), or (10) that total more than \$1,000 for the year					
from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or	ry. For organizations 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 Part I	(c) Use of gift	(d) Description of how gift is held					
	(a) Transfor of ait						
	(e) Transfer of gift						
Transferee's name, address, a	nd 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					
	(e) Transfer of gift						
Transferee's name, address, a	nd 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, a	nd ZIP + 4	Relationship of transferor to transferee					
(a) No. from (b) Purpose of gift							
from (b) Purpose of gift Part I	(c) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift						
Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
123454 11-11-21		Schedule B (Form 990) (2021)					

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SCHEDULE C Political Campaign and Lobbying Activities				OMB No. 1545-0047		
(Form 990)	(Form 990) For Organizations Exempt From Income Tax Under section 501(c) and section 527					
						2021
Department of the Treasury		if the organization is described			J-EZ.	Open to Public Inspection
Internal Revenue Service		to www.irs.gov/Form990 for				•
-		Form 990, Part IV, line 3, or Fo		ne 46 (Political Campaig	gn Activi	ities), then
		plete Parts I-A and B. Do not con	•	Do not complete Dort L	П	
		1(c)(3)) organizations: Complete	Parts I-A and C below.	Do not complete Part I-	В.	
 Section 527 organization 	•	Form 990, Part IV, line 4, or Fo	rm 000_E7_Dart VI_li	no 47 (Lobbying Activit	ioc) tho	n
		nave filed Form 5768 (election un				
		nave NOT filed Form 5768 (election		•		
		Form 990, Part IV, line 5 (Prox				•
Tax) (See separate inst				,	,	
 Section 501(c)(4), (5) 	, or (6) organizat	ions: Complete Part III.				
Name of organization	COALITI	ON TO ABOLISH SLA	AVERY AND	E	mployer	identification number
	TRAFFIC					0-0008533
Part I-A Comple	ete if the org	anization is exempt unde	er section 501(c) o	or is a section 527	organi	ization.
1 Provide a description	on of the organiz	ation's direct and indirect politica	al campaign activities ir	n Part IV.		
		ures				
3 Volunteer hours for	political campai	gn activities				
Daut I.D. Commi	ata if the ave	anization in avanut und		2)		
-		anization is exempt unde	. , .	•		
	•	incurred by the organization und				
		incurred by organization manage				
		n 4955 tax, did it file Form 4720				
						Yes No
b If "Yes," describe in Part I-C Comple		anization is exempt unde	er section 501(c).	except section 50	1(c)(3).	
-		by the filing organization for sec			► \$	
		ization's funds contributed to oth			Ψ	
exempt function ac			•		▶\$	
·		. Add lines 1 and 2. Enter here a			· •	
	-				►\$	
		1120-POL for this year?		•••••••••••••••••••••••••••••••••••••••		Yes No
		ployer identification number (EIN				filing organization
		ion listed, enter the amount paid				
		omptly and directly delivered to a			arate seg	regated fund or a
political action com	mittee (PAC). If a	additional space is needed, prov	ide information in Part	IV.		
(a) Name	9	(b) Address	(c) EIN	(d) Amount paid from		e) Amount of political
				filing organization's		ntributions received and promptly and directly
				funds. If none, enter		elivered to a separate
					F	political organization.
						If none, enter -0
			+			
For Paperwork Reducti	ion Act Notice	see the Instructions for Form 9	90 or 990-E7	1	Scher	dule C (Form 990) 2021

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

Schedule C (Form 990) 2021

132041 11-03-21

	COALITION TRAFFICKIN	TO ABOLISH S	LAVERY AND	10-0	008533 Page 2			
Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under								
section 501(h)).								
	A Check L if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).							
		and "limited control" pro	ovisions apply.					
Limi	Limits on Lobbying Expenditures(a) Filing organization's totals(b) Affiliated group totals(The term "expenditures" means amounts paid or incurred.)totalstotals							
1a Total lobbying expenditures to influ	ence public opinio	n (grassroots lobbying)		3,108.				
b Total lobbying expenditures to influ	uence a legislative b	ody (direct lobbying)		5,048.				
c Total lobbying expenditures (add li				8,156.				
d Other exempt purpose expenditure				7,303,227.				
e Total exempt purpose expenditure	·			7,311,383.				
f Lobbying nontaxable amount. Ente		•		515,569.				
If the amount on line 1e, column (a) o	• /	obbying nontaxable am						
Not over \$500,000		of the amount on line 1e.						
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000. Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000								
Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000. Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000.								
Over \$17,000,000		0,000.						
+ ,								
g Grassroots nontaxable amount (en	ter 25% of line 1f)			128,892.				
h Subtract line 1g from line 1a. If zero	o or less, enter -0-			0.				
i Subtract line 1f from line 1c. If zero				0.				
j If there is an amount other than zer	ro on either line 1h	or line 1i, did the organiza	ation file Form 4720	-				
reporting section 4911 tax for this					Yes No			
(Some organizations th	nat made a sectior	veraging Period Under 501(h) election do not arate instructions for lir	have to complete all o	of the five columns be	low.			
	Lobbying Ex	enditures During 4-Yea	ar Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total			
2a Lobbying nontaxable amount	350,437	. 368,816.	409,404.	515,569.	1,644,226.			
 b Lobbying ceiling amount (150% of line 2a, column(e)) 					2,466,339.			
c Total lobbying expenditures	7,440	. 10,164.	9,856.	8,156.	35,616.			
d Grassroots nontaxable amount	87,609	. 92,204.	102,351.	128,892.	411,056.			
e Grassroots ceiling amount (150% of line 2d, column (e))					616,584.			
f Grassroots lobbying expenditures	3,300	. 4,321.	4,987.	3,108.	15,716.			
				Schedu	Ile C (Form 990) 2021			

C (Form 990) 2

132042 11-03-21

COALITION TO ABOLISH SLAVERY AND TRAFFICKING

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

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

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990) 2021

132043 11-03-21

			al Financial Statements	;	OMB No. 1545-0047
(Forn	n 990)		anization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12l	h	2021
	ment of the Treasury	▶	Attach to Form 990.		Open to Public
-	Revenue Service		90 for instructions and the latest informa		Inspection r identification number
Indiff	e of the organizatio	TRAFFICKING			0-0008533
Par	t I 🛛 Organiza	tions Maintaining Donor Advise	d Funds or Other Similar Funds		
	organizatior	n answered "Yes" on Form 990, Part IV, lin	e 6.		
			(a) Donor advised funds	(b) Funds ar	nd other accounts
1		d of year			
2		contributions to (during year)			
3		grants from (during year)			
4		end of year		d fundo	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?				Yes No
6		n inform all grantees, donors, and donor a			
	•	oses and not for the benefit of the donor o	0 0		
	impermissible priva	ate benefit?			Yes No
Par	t II Conserva	ation Easements. Complete if the org	ganization answered "Yes" on Form 990, P	Part IV, line 7.	
1	Purpose(s) of conse	ervation easements held by the organization	on (check all that apply).		
	Preservation	of land for public use (for example, recrea	tion or education)	a historically impo	rtant land area
		natural habitat	Preservation of	a certified historic	structure
		of open space			
2	Complete lines 2a l day of the tax year.	through 2d if the organization held a qualif	ied conservation contribution in the form o		asement on the last at the End of the Tax Year
_					
a b		nservation easements			
b	•	icted by conservation easements	ucture included in (a)		
		vation easements included in (c) acquired a			
ŭ		al Register			
3		vation easements modified, transferred, rel			a the tax
	year 🕨	,,	,g,,,,		3
4	Number of states w	where property subject to conservation eas	ement is located ►		
5	Does the organizat	ion have a written policy regarding the per	iodic monitoring, inspection, handling of		
	violations, and enfo	prcement of the conservation easements it	holds?		Yes No
6	Staff and volunteer	hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	ervation easement	s during the year
	▶				
7		es incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservati	ion easements du	ring the year
•	►\$				
8		vation easement reported on line 2(d) abov			Yes No
9		(4)(B)(ii)? e how the organization reports conservation			Yes No
5	,	I include, if applicable, the text of the footn			the
		punting for conservation easements.			
Par	rt III 🛛 Organiza	tions Maintaining Collections of	Art, Historical Treasures, or Oth	her Similar As	sets.
	Complete if	the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization e	elected, as permitted under FASB ASC 95	8, not to report in its revenue statement ar	nd balance sheet v	vorks
	of art, historical trea	asures, or other similar assets held for pub	lic exhibition, education, or research in fur	therance of public	;
	service, provide in	Part XIII the text of the footnote to its finar	icial statements that describes these items	6.	
b	-	elected, as permitted under FASB ASC 95			
		ures, or other similar assets held for public	exhibition, education, or research in furthe	erance of public se	ervice,
	-	ng amounts relating to these items:			
		ded on Form 990, Part VIII, line 1			
0		d in Form 990, Part X received or held works of art, historical trea	asuros, or other similar assots for financial		
2		received or held works of art, historical trea ints required to be reported under FASB A		yain, provide	
9	-	on Form 990, Part VIII, line 1	-	▶ \$	
		Form 990, Part X			
		eduction Act Notice, see the Instructions			edule D (Form 990) 2021
	10-28-21			Conc	
	·		30		

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COALITION TO	ABOLISH	SLAVERY	AND
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0-1-		ON TO ABOLI	SH SLAVER	IAND		10_0	00853	3 Page 2
Sche Par	dule D (Form 990) 2021 TRAFFIC		. Historical Tre	asures. or	Other S	Similar Asse	ets (conti	<u>J Page Z</u>
3	Using the organization's acquisition, accession							nueu)
•	collection items (check all that apply):		s, chock any of the f	ono mig that h	nano olgi			
а		d	Loan or exc	hange progran	n			
b	Scholarly research	е		5 1 5				
с	Preservation for future generations							
4	Provide a description of the organization's co	ellections and explain	how they further th	e organization	's exemp	t purpose in Pa	art XIII.	
5	During the year, did the organization solicit o							
	to be sold to raise funds rather than to be ma			•			Yes	No No
Par	t IV Escrow and Custodial Arrang	gements. Comple	te if the organizatio	n answered "Y	es" on Fo	orm 990, Part I	V, line 9, o	r
	reported an amount on Form 990, Par		Ū.			·		
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contributions	s or other asse	ts not inc	luded		
	on Form 990, Part X?		-				Yes	No
b	If "Yes," explain the arrangement in Part XIII a							
							Amour	nt
с	Beginning balance					1c		
d	Additions during the year					1d		
	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on Fo	orm 990, Part X, line :	21, for escrow or cu	istodial accour	nt liability	?	Yes	No No
b	If "Yes," explain the arrangement in Part XIII.							
Par	t V Endowment Funds. Complete i		swered "Yes" on Fo					
		(a) Current year	(b) Prior year	(c) Two years	back (d	I) Three years ba	ck (e) Fou	ir years back
1a	Beginning of year balance	25,000.	25,000.	25,	000.	25,00	0.	25,000.
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	25,000.	25,000.	25,	000.	25,00	0.	25,000.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a)) held as:				
	Board designated or quasi-endowment		_%					
b	Permanent endowment 100	%						
с	Term endowment	%						
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.						
3a	Are there endowment funds not in the posses	ssion of the organizat	tion that are held ar	nd administered	d for the	organization		
	by:							Yes No
	(i) Unrelated organizations							X
	(ii) Related organizations							X
b	If "Yes" on line 3a(ii), are the related organiza						3b	
4	Describe in Part XIII the intended uses of the		vment funds.					
Par	t VI Land, Buildings, and Equipm		Devis IV / Harris data - O			. 10		
	Complete if the organization answered							
	Description of property	(a) Cost or ot	• •	or other		umulated	(d) Boo	ok value
		basis (investm	Dasis	(other)	aepre	eciation		
	Land		A 27	<u> </u>		70 262	1 00	6 010
	Buildings		4,37	5,574.	2	79,362.	4,09	6,212.
	Leasehold improvements			0 0 2 2		76 01 0		E 000
	Equipment		7	0,033.		76,016.		5,983.
	Other						1 00	0 000
Tota	. Add lines 1a through 1e. (Column (d) must e	oual Form 990 Part)	Column (B) line 1	0c)		🕨 📘	4,09	0,229.

Schedule D (Form 990) 2021

COALITION	то	ABOLISH	SLAVERY	AND
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	Form 990) 2021				<u>10-0008533</u> Ра
		Other Securities.			
				1b. See Form 990, Part X, line 12.	
		OTY (including name of security)	(b) Book value	(c) Method of valuation: Cost c	or end-of-year market value
•					
	ield equity interests				
Other _					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)) must squal Form 000	Dort V. col. (D) line 10)			
art VIII	Investments - F	I, Part X, col. (B) line 12.) ► Program Related.			
		-	on Form 990 Part IV line 1	1c. See Form 990, Part X, line 13.	
	(a) Description of i		(b) Book value	(c) Method of valuation: Cost of	or end-of-vear market value
(1)	(a) Decomption of				
(1) (2)					
(3)					
<u>(3)</u> (4)					
(5)					
(6)					
(0)					
(7)					
<u>(7)</u> (8)					
(8) (9) otal. (Col. (b)) must equal Form 990, Other Assets.	I, Part X, col. (B) line 13.) ▶			
(8) (9) otal. (Col. (b) Part IX	Other Assets.	anization answered "Yes"	on Form 990, Part IV, line 1 Description	1d. See Form 990, Part X, line 15.	(b) Book value
(8) (9) tal. (Col. (b) Part IX	Other Assets.	anization answered "Yes"		1d. See Form 990, Part X, line 15.	(b) Book value
(8) (9) tal. (Col. (b Part IX	Other Assets.	anization answered "Yes"		1d. See Form 990, Part X, line 15.	(b) Book value
(8) (9) tal. (Col. (b Part IX (1)	Other Assets.	anization answered "Yes"		1d. See Form 990, Part X, line 15.	(b) Book value
(8) (9) tal. (Col. (b) Part IX (1) (2)	Other Assets.	anization answered "Yes"		1d. See Form 990, Part X, line 15.	(b) Book value
(8) (9) tal. (Col. (b Part IX (1) (2) (3)	Other Assets.	anization answered "Yes"		1d. See Form 990, Part X, line 15.	(b) Book value
(8) (9) tal. (Col. (b Part IX (1) (2) (3) (4)	Other Assets.	anization answered "Yes"		1d. See Form 990, Part X, line 15.	(b) Book value
(8) (9) (al. (Col. (b art IX) (1) (2) (3) (4) (5)	Other Assets.	anization answered "Yes"		1d. See Form 990, Part X, line 15.	(b) Book value
(8) (9) al. (Col. (b art IX) (1) (2) (3) (4) (5) (6) (7) (8)	Other Assets.	anization answered "Yes"		1d. See Form 990, Part X, line 15.	(b) Book value
(8) (9) (al. (Col. (b) (art IX) (1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the orga	anization answered "Yes" (a)	Description		(b) Book value
(8) (9) al. (Col. (b art IX) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colun	Other Assets. Complete if the orga	anization answered "Yes" (a)			(b) Book value
(8) (9) (al. (Col. (b) (art IX) (1) (2) (3) (4) (5) (6) (7) (6) (7) (8) (9) (9) (art X)	Other Assets. Complete if the orga	anization answered "Yes" (a)	Description		
(8) (9) (al. (Col. (b art IX) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) tal. (Colum art X	Other Assets. Complete if the orga	anization answered "Yes" (a) 	Description		. ►
(8) (9) al. (Col. (b art IX) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colun art X	Other Assets. Complete if the orga nn (b) must equal For Other Liabilities Complete if the orga (a) De	anization answered "Yes" (a)	Description		
(8) (9) al. (Col. (b art IX (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colum art X (1) Fede	Other Assets. Complete if the orga	anization answered "Yes" (a) 	Description		. ►
(8) (9) (al. (Col. (b art IX) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (1) Fede (2)	Other Assets. Complete if the orga nn (b) must equal For Other Liabilities Complete if the orga (a) De	anization answered "Yes" (a) 	Description		. ►
(8) (9) (al. (Col. (b art IX (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colun art X (1) Fede (2) (3)	Other Assets. Complete if the orga nn (b) must equal For Other Liabilities Complete if the orga (a) De	anization answered "Yes" (a) 	Description		. ►
(8) (9) (al. (Col. (b Part IX (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colun Part X (1) Fede (2) (3) (4)	Other Assets. Complete if the orga nn (b) must equal For Other Liabilities Complete if the orga (a) De	anization answered "Yes" (a) 	Description		. ►
(8) (9) (art IX (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colum (art X) (1) Fede (2) (3) (4) (5)	Other Assets. Complete if the orga nn (b) must equal For Other Liabilities Complete if the orga (a) De	anization answered "Yes" (a) 	Description		. ►
(8) (9) (al. (Col. (b) Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colum Part X (1) Fede (2) (3) (4) (5) (6)	Other Assets. Complete if the orga nn (b) must equal For Other Liabilities Complete if the orga (a) De	anization answered "Yes" (a) 	Description		. ►
(8) (9) (atl. (Col. (b) Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (7) (8) (9) (7) (8) (9) (1) Fede (2) (3) (4) (5) (6) (7) (6) (7)	Other Assets. Complete if the orga nn (b) must equal For Other Liabilities Complete if the orga (a) De	anization answered "Yes" (a) 	Description		. ►
(8) (9) tal. (Col. (b Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) ptal. (Colum Part X (1) Fede (2) (3) (4) (5) (4) (5) (6)	Other Assets. Complete if the orga nn (b) must equal For Other Liabilities Complete if the orga (a) De	anization answered "Yes" (a) 	Description		. ►

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

Schedule D (Form 990) 2021

COALITION	то	ABOLISH	SLAVERY	AND

Sche	dule D (Form 990) 2021 IRAFFICKING				
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents Wit	h Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	10,457,948.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	1,336,750.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	1,336,750.
3	Subtract line 2e from line 1			3	9,121,198.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	9,121,198.
Pa	t XII Reconciliation of Expenses per Audited Financial Stater		th Expenses per H	letur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12				
1	Total expenses and losses per audited financial statements			1	9,206,605.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		4 996 559		
а	Donated services and use of facilities		1,336,750.		
b	Prior year adjustments	2 b			
С	Other losses				
d	Other (Describe in Part XIII.)		87,355.		
е	Add lines 2a through 2d			2e	1,424,105.
3	Subtract line 2e from line 1			3	7,782,500.
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	4 a			
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	7,782,500.
Pa	rt XIII Supplemental Information.				

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

PART V, LINE 4:

ENDOWMENT EARNINGS ARE TO BE USED FOR THE SEEDS OF RENEWAL PROGRAM.

PART X, LINE 2:

CAST RECOGNIZES THE IMPACT OF TAX POSITIONS IN THE FINANCIAL STATEMENTS IF

THAT POSITION IS MORE LIKELY THAN NOT TO BE SUSTAINED ON AUDIT, BASED ON

THE TECHNICAL MERITS OF THE POSITION. DURING THE YEAR ENDED JUNE 30, 2022,

CAST PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS AND DID NOT

IDENTIFY ANY MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL

STATEMENTS OR WHICH MIGHT HAVE AN EFFECT ON ITS TAX-EXEMPT STATUS.

PART X	LL,	LINE	2D -	OTHER	ADJUSTMENTS:	
132054 10-28-21	1					Schedule D (Form 990) 2021

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. .			COALITION TO TRAFFICKING	ABOLISH	SLAVERY	AND	10 000	0522
Scheck Part	Iule D (For	<u>m 990) 2021</u> Ipplemental Ir	TRAFFICKING				10-000	8533 Page 5
		EXPENSE	· · · ·					87,355.
DAD	DEDI	EVLENDE						07,333.
							Schedule I	D (Form 990) 2021

SCHEDULE I		arants and Oth					OMB No. 1545-0047
(Form 990)		vernments, ar					2021
Department of the Treasury Internal Revenue Service			Attach to For rs.gov/Form990 for	m 990.			Open to Public Inspection
Name of the organization COALITIO		SH SLAVERY .	AND				Employer identification number $10-0008533$
Part I General Information on Grants							
 Does the organization maintain record criteria used to award the grants or as Describe in Part IV the organization's part IV the organization. 	sistance?						
2 Describe in Part IV the organization's p Part II Grants and Other Assistance to recipient that received more than	o Domestic Organi	zations and Domestic	Governments.	Complete if the org	anization answered "Y	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3)							········· >
3 Enter total number of other organization							

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

Schedule I (Form 990) 2021

TRAFFICKING

10-0008533

Page 2

Part III 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.

(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 noncash assistance
					FOOD, HOUSING, EDUCATION,
					BASIC NEEDS SUPPLIES, MEDICAL
					EXPENSES, TRANSPORTATION,
LIENT SERVICES PROGRAM	1647	0.	1,577,445.	FMV	INTERPRETATION, AND LEGAL

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

ALL EXPENSES ARE TRACKED AND MONITORED BY THE PROJECT LEAD AND ARE ALSO

REVIEWED REGULARLY BY CAST'S GRANT MANAGER, ACCOUNTING TEAM, AND CHIEF

IMPACT AND OPERATING OFFICER ("CIOO"). CAST'S GRANT MANAGER REVIEWS GRANTS

REGULARLY TO ENSURE GRANT AND PROJECT COMPLIANCE, THE ACCOUNTING TEAM

REVIEWS EXPENSES MONTHLY, AND THE CIOO AND/OR CEO APPROVE EXPENSES MONTHLY.

(F) DESCRIPTION OF NON-CASH ASSISTANCE: FOOD, HOUSING, EDUCATION, BASIC

	(=			ABOLISH SLAVERY A	AND 10.0	008533 Page 2
Part IV	(Form 990) Supplement	al Information	FICKING		10-0	008555 Page 2
NEEDS	SUPPLIES,	MEDICAL	EXPENSES,	, TRANSPORTATION,	INTERPRETATION,	AND
LEGAL	EXPENSES					
132291 04-01-21					S	Schedule I (Form 990)

SCHEDULE J		Compensation Information		OMB No. 1	545-004	47
(Form 990)		For certain Officers, Directors, Trustees, Key Employees, and Highest	F	20	91	
		Compensated Employees				1
Complete if the organization answered "Yes" on Form 990, Part IV, line		Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to Public		
Department of the Treasury ► Attach to Form 990. Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information.			Inspe	ction		
Nan	ne of the organization		Employer i			mber
		TRAFFICKING	10-0	00853	3	
Pa	rt I Question	s Regarding Compensation				
					Yes	No
1a	Check the appropri	ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or o		nal use			
	Travel for com					
	Tax indemnification and gross-up payments Health or social club dues or initiation fees					
	Discretionary spending account Personal services (such as maid, chauffeur, chef)					
b		on line 1a are checked, did the organization follow a written policy regarding payment or				
		provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	Did the organization	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which, if a	ny, of the following the organization used to establish the compensation of the organization's	i			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to					
	establish compensation of the CEO/Executive Director, but explain in Part III.					
	Compensation	n committee Written employment contract				
	Independent of	compensation consultant <u>X</u> Compensation survey or study				
	Form 990 of o	ther organizations X Approval by the board or compensation c	ommittee			
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a related organization:					
а	Receive a severance payment or change-of-control payment?					X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?					X
С	Participate in or receive payment from an equity-based compensation arrangement?					X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
		;)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	'n			
	contingent on the r					
						X
b		ation?		5 b		X
		or 5b, describe in Part III.				
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the r	-				
						X
b		ation?		6b		X
	If "Yes" on line 6a of	or 6b, describe in Part III.				
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				
		nes 5 and 6? If "Yes," describe in Part III		7	X	
8	Were any amounts	reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	1e			
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
9	If "Yes" on line 8, d	id the organization also follow the rebuttable presumption procedure described in				
	Regulations section	n 53.4958-6(c)?		9		
LHA		eduction Act Notice, see the Instructions for Form 990.		lule J (Forn	n 990)	2021

132111 11-02-21

Schedule J (Form 990) 2021

TRAFFICKING

10-0008533

Page 2

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) KAY BUCK	(i)	190,701.	28,000.	0.	25,976.	17,280.	261,957.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

COALITION TO ABOLISH SLAVERY AND TRAFFICKING

Schedule J (Form 990) 2021

Part III Supplemental Information

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

PART I, LINE 7:

THE BONUS IS DETERMINED BY THE BOARD OF DIRECTORS BASED ON THE PERFORMANCE

OF THE CHIEF EXECUTIVE OFFICER.

Schedule J (Form 990) 2021

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information. COALITION TO ABOLISH SLAVERY AND TRAFFICKING



FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

FULL OF HYGIENE ITEMS, AND IMMEDIATELY COORDINATE SHELTER AND SAFETY

PLANS.

DURING THE FISCAL YEAR ENDING JUNE 30, 2022, CAST WAS FORTUNATE TO

RECEIVE TWO SIGNIFICANT MULTI-YEAR GIFTS FROM FOUNDATIONS TOTALING

OF THIS AMOUNT, \$590,000 WILL BE USED TO SUPPORT PROGRAM \$1,200,000.

OPERATIONS OVER THE NEXT TWO FISCAL YEARS. AS PER ACCOUNTING

REQUIREMENTS, THESE GIFTS WERE BOOKED IN FULL WHEN PLEDGED BY THE

FUNDERS AND CONTRIBUTE TO THE SURPLUS FOR THE FISCAL YEAR. THIS

SURPLUS WILL BE OFFSET BY PROGRAM EXPENDITURES OVER THE NEXT TWO FISCAL

YEARS.

HOUSING:

CAST'S HOUSING PROGRAMS PROVIDE A CONTINUUM OF PHYSICALLY AND					
PSYCHOLOGICALLY SAFE HOUSING FOR TRAFFICKING SURVIVORS. CAST'S					
EMERGENCY AND TRANSITIONAL SHELTER PROGRAMS PROVIDE A HOST OF					
SUPPORTIVE PROGRAMS AND SERVICES THAT ARE DESIGNED TO HELP CLIENTS					
ESTABLISH INDEPENDENCE AND SELF-SUFFICIENCY, TO BUILD COMMUNITY AND TO					
EXPAND THEIR OWN SUPPORTIVE NETWORKS. CAST ALSO PROVIDES A					
RAPID-RE-HOUSING PROGRAM FOR SURVIVORS INCLUDING RENT AND MOVING					
COSTS, AND DEDICATED STAFF TO ENSURE SURVIVORS ARE PLACED IN SAFE,					
PERMANENT HOUSING. THIS IS A SIGNIFICANT STEP FORWARD AS SURVIVORS TELL					
US THAT PERMANENT HOUSING IS THE NUMBER ONE BARRIER TO REBUILDING THEIR					
LIVES.					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 132211 11-11-21

Schedule O (Form 990) 2021

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Name of the organization COALITION TO ABOLISH SLAVERY AND E TRAFFICKING TRAFFICKING	Employer identification number 10-0008533

YOUTH PROGRAM:

CAST RECOGNIZES THE SPECIALIZED NEEDS OF MINOR AND TRANSITION AGE YOUTH (TAY) SURVIVORS OF HUMAN TRAFFICKING AND DEVELOPED SPECIFIC YOUTH-FOCUSED PROGRAMMING. YOUTH SERVICES INCLUDE MONTHLY GROUP ACTIVITIES FOCUSED ON EMPOWERMENT, POSITIVE EXPERIENCES AND EDUCATION; COMPREHENSIVE CASE MANAGEMENT WITH INTERVENTIONS GEARED TOWARDS YOUTH; AND INDIVIDUAL ASSISTANCE NAVIGATING VARIOUS SYSTEMS, INCLUDING THE LOS ANGELES COUNTY DEPARTMENT OF CHILDREN AND FAMILY SERVICES AND PROBATION DEPARTMENT, WHEN NECESSARY. IN ADDITION, THE PROGRAM OFFERS AN INTERNSHIP FOR TAY WHICH SEEK TO BUILD JOB SKILLS AND PROFESSIONAL DEVELOPMENT THROUGH DIRECT WORK EXPERIENCE AND MENTORSHIP.

SURVIVOR LEADERSHIP:

CAST'S WORK IS DIRECTLY INFORMED BY THE REAL EXPERIENCES OF THE CLIENTS IT SERVES AND SURVIVORS FROM AROUND THE UNITED STATES. THE SURVIVOR LEADERSHIP PROGRAMS, RESILIENT VOICES (LAUNCHED IN 2003) AND NATIONAL SURVIVOR NETWORK (LAUNCHED IN 2011), BRING TOGETHER A COMMUNITY OF SURVIVORS OF HUMAN TRAFFICKING FOR PEER-TO-PEER MENTORSHIP AND SURVIVOR-LED ADVOCACY. THEIR VOICES ON POLICY AND PUBLIC AWARENESS HAVE LED TO THE DEVELOPMENT OF STRONGER PROTECTIONS FOR VICTIMS IN BOTH CALIFORNIA AND FEDERAL ANTI-TRAFFICKING LAWS. BY CONNECTING SURVIVORS ACROSS THE COUNTRY, CAST SUPPORTS AND EMPOWERS SURVIVORS TO STRENGTHEN THEIR OWN LEADERSHIP QUALITIES AND TO VALUE THEIR INSIGHT, NOT JUST AS SURVIVORS, BUT AS EXPERTS IN THE FIELD.

PARTNERSHIPS & OUTREACH:

CAST IS COMMITTED TO STRENGTHENING ITS PARTNERSHIPS WITH LEADING

ANTI-TRAFFICKING ORGANIZATIONS AND COALITIONS AROUND THE COUNTRY, AS

 Schedule O (Form 990) 2021

 42

Name of the organization COALITION TO ABOLISH SLAVERY AND	Employer identification number
TRAFFICKING	10-0008533
WELL AS FORGING NEW RELATIONSHIPS WITH LOCAL SERVICE	PROVIDERS TO MEET
THE INCREASE IN DEMAND FOR SOCIAL AND LEGAL SERVICES	IN LOS ANGELES
COUNTY AND PROVIDES TRAININGS TO SERVICE PROVIDERS O	N HUMAN TRAFFICKING
AND TRAUMA-INFORMED PRACTICES.	

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

FULL SPECTRUM OF LEGAL REMEDIES AVAILABLE TO HUMAN TRAFFICKING VICTIMS

THROUGH INDIVIDUALIZED TECHNICAL ASSISTANCE, IN-PERSON TRAINING AND

REGULAR WORKING GROUP CALLS. CAST TTA IS NOW OFFERING FREE SUPPORT TO

ATTORNEYS AND SOCIAL SERVICE PROVIDERS ASSISTING TRAFFICKING SURVIVORS

WITH LEGAL NEEDS IN THE FOLLOWING AREAS OF LAW: IMMIGRATION, CRIMINAL

RE-ENTRY, REPORTING TO LAW ENFORCEMENT, ETHICS, CRIMINAL VICTIM WITNESS

ADVOCACY, PROGRAM SUPPORT, REFERRALS, CIVIL AND MORE.

FORM 990, PART VI, SECTION A, LINE 1A:

THE EXECUTIVE COMMITTEE IS COMPOSED OF THE FOLLOWING BOARD MEMBERS:

SISTER ANNCARLA COSTELLO, BOARD PRESIDENT AND COMMITTEE CHAIR

BUTCH SCHUMAN, BOARD TREASURER

MOLLY RHODES, BOARD SECRETARY

KAY BUCK, CEO & EXECUTIVE DIRECTOR

ANNA INNIS, BOARD MEMBER (UNTIL 12/21/2021)

THERE IS NO MATERIAL DIFFERENCE IN VOTING RIGHTS AMONG MEMBERS.

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

THE CHIEF EXECUTIVE OFFICER FIRST REVIEWS THE FORM 990. IT IS THEN GIVEN TO

ALL BOARD MEMBERS FOR REVIEW PRIOR TO FILING.

132212 11-11-21

Schedule O (Form 990) 2021

Schedule O (Form 990) 202	21	Page 2
Name of the organization	COALITION TO ABOLISH SLAVERY AND TRAFFICKING	Employer identification number 10-0008533
	IRAFFICKING	10-0008555

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

ANNUAL QUESTIONNAIRES ARE GIVEN TO EACH BOARD MEMBER. THE BOARD DEVELOPMENT

COMMITTEE MONITORS THE POLICY AND RESOLVES ANY CONFLICTS THAT MAY ARISE.

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

BOARD MEMBERS DETERMINE SALARY LEVELS FOR OFFICERS ON A BIANNUAL BASIS BY

USING CURRENT INDUSTRY DATA WHICH INCLUDES POSITION, SALARY GRADE,

GEOGRAPHIC LOCATION, ORGANIZATION SIZE, AND BUDGET SIZE, INDEPEDENTLY,

WITHOUT THE PARTICIPATION OF INTERESTED PARTIES.

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

THE ORGANIZATION USES SALARY SURVEYS TO DETERMINE COMPENSATION RANGES FOR

STAFF.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

BAD DEBT EXPENSE

-87,355.

132212 11-11-21