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Form **990-EZ** 

## **Short Form Return of Organization Exempt From Income Tax**

2017

OMB No 1545-1150

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

Open to Public

Inspection

Department of the Treasury

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

_	For the	2017 calend	ar year, or tax year beginning , 2017, and ending		00		
_	Check if ap				, 20		
	Address c				D Employer identification number		
Ħ	Name cha	·	4-1898901 E Telephone number				
ŏ	Initial retui	•	Number and street (or P O box, if mail is not delivered to street address)  Room/suite  2411 Shiloh Dr.				
		m/terminated		12-731-3723			
닏	Amended			Group Exe			
Ц	_	on pending		Number			
		ting Method:			ıf the organizatıon ıs <b>not</b>		
	Website -				tach Schedule B		
_	•			m 990, 99	0-EZ, or 990-PF)		
		f organization.					
			7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total ass	sets			
<u> </u>			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u> </u>	<u> </u>		
L	Part I		e, Expenses, and Changes in Net Assets or Fund Balances (see the ins		s for Part I)		
_			the organization used Schedule O to respond to any question in this Part I.	<u> </u>	<u> </u>		
	1	Contribution	ons, gifts, grants, and similar amounts received	. 1	0		
	2	Program s	ervice revenue including government fees and contracts	. 2	0		
	3	Membersh	ip dues and assessments	. 3			
	4	Investmen	t income	. 4	5,901		
	5a	Gross amo	ount from sale of assets other than inventory <b>5a</b>				
	b	Less: cost	or other basis and sales expenses				
	С	Gain or (lo:	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c	0		
	6	Gaming ar	d fundraising events				
	а	Gross inc	ome from gaming (attach Schedule G if greater than	.			
ā		\$15,000)		<b> </b>			
Revenue	Ь	Gross inco	me from fundraising events (not including \$ 0 of contributions	7			
è			aising events reported on line 1) (attach Schedule G if the				
	' <b> </b>	sum of sug	th gross income and contributions exceeds \$15,000)   6b				
	C	Less: direc	t expenses from garijing and fundraising events 6c				
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	ct			
		line 6c)	5 · ··· · · · · · · · · · · · · · · · ·	. 6d	•		
	7a	Gross sale	Sof inventory() မြန္မေန ဥရာမိုးများ and allowances				
	b	Less: cost	lof goods sold 75	-			
	c	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	•		
	8	Other reve	nue (describe in Schedule O)	. 8			
	9		<b>nue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	• <u>3</u>			
_	10		I similar amounts paid (list in Schedule O)	. 10	5,901		
	11		aid to or for members	. 11	26,059		
c)	1	•	ther compensation, and employee benefits	12	0		
nses	13		al fees and other payments to independent contractors	13	0		
en	14		y, rent, utilities, and maintenance		950		
Expe	45	-		. 14	610		
ш	1		ublications, postage, and shipping	. 15	0		
	16		enses (describe in Schedule O)		1,610		
_	17	rotal expe	enses. Add lines 10 through 16		29,229		
ş	18		(deficit) for the year (Subtract line 17 from line 9)		-23,328		
356	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with				
Net Assets		=	r figure reported on prior year's return)		202,532		
	20		iges in net assets or fund balances (explain in Schedule O)		0		
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	▶ 21	179,204		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

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Par	t II Balance Sheets (see the instructions f	or Part II)				
	Check if the organization used Schedule	O to respond to an	y question in this		<u></u>	<u> 🗆</u>
			_	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			8,832		5,603
23	Land and buildings			0	23	0
24	Other assets (describe in Schedule O)			400 700	24	470.004
25	Total assets			193,700	26	173,601
26	<b>Total liabilities</b> (describe in Schedule O) <b>Net assets or fund balances</b> (line 27 of column			202,532		<u>0</u> 179,204
27 Pari					21	179,204
rail	Check if the organization used Schedule					Expenses
What		Public education eve				quired for section
	ribe the organization's program service accomplis	<del></del>		rogram conject		(c)(3) and 501(c)(4) anizations, optional for
as m	easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the	services provide	d, the number of	_	ers)
28	Third Coast Activist Resource Center organized publ	ic education events I	n Texas and provide	ed grants to other		
	organizations in the United States working on similar	r public education pro	jects.			
	(Grants \$ 26,059) If this amount	includes foreign gra	nts, check here .	🕨 🗀	282	26,059
29						
	(Grants \$ ) If this amount	ıncludes foreign gra	nts, check here .	<u></u> ▶ ⊔	298	<u> </u>
30						
					ļ	
	/Ot- C	ıncludes foreign gra	nto chack hara		308	
24	(Grants \$ ) If this amount Other program services (describe in Schedule O)		ms, check here .	· · · · ·	308	<u> </u>
31		includes foreign gra	nts check here	▶ □	318	
32	Total program service expenses (add lines 28a				32	
Par						
. ai	Check if the organization used Schedule					
		(b) Average	(c) Reportable	(d) Health benefits,	Π.	
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MIS)			Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-		n	•
Robe	ert Jensen	]				
Pres	dent - Board Chair	10		0	0	O
Eliza	Giikyson				1	
Direc	tor - Board Member	2		0	0	0
	Rigby					
Direc	ctor - Board Member	2		0	0	0
Patri	ck Youngblood	{				_
Exec	utive Director	10		0	0	
		-			+	
		-{				
		<del> </del>		_	+	·
					1	
		1			_	
						<u> </u>
					$\perp$	
		_				
		<u> </u>			$\perp$	<del></del> .
		.				
		1		1	- 1	



Part				_
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	Yes	. []
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	res	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		./
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?			
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b	-	<b>V</b>
c	Was the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	00-		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	38a		✓
39	Section 501(c)(7) organizations. Enter	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<b>√</b>
41	List the states with which a copy of this return is filed ▶			
42a		512-786-1513		
b	Located at ► 1506 Travis Heights Blvd, Austin, TX  ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	78704	-3120	
•	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No.
	If "Yes," enter the name of the foreign country: ▶			<b>-</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			T 23.
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
C	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>√</b>
b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		✓

Form 99	0-EZ (2017)						Pa	ige <b>4</b>
46	Did the organization engage, directly or in	adirectly in political c	amnaign activities on	hehalf of or	in appasiti	on [	Yes	No
40	to candidates for public office? If "Yes," of	complete Schedule C	Part I			46		1
Part		s only s must answer que	stions 47–49b and	52, and con			or line	s $\Box$
			<u>_</u>	-			Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) election		uring the t	ax   47		✓
48	Is the organization a school as described in		•			48		<u>√</u>
49a	Did the organization make any transfers to If "Yes," was the related organization a se	-				49a 49b		<u>✓</u>
ь 50	Complete this table for the organization's employees) who each received more than	ers, directo	rs, trustee		key			
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health b contributions to benefit plans, a compens	o employee ind deferred	(e) Estimate other com		
None								
							•	
		-						
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga	's five highest comp	ensated independent	contractors	who each	received	more	than
	(a) Name and business address of each independent	(b) Type of sen	(c) Compensation					
None								
			1					
		••••	-					
			1					
			-					
d	Total number of other independent contr	actors each receiving	over \$100,000	<b>&gt;</b>				
52	Did the organization complete Sched completed Schedule A	-				a .►	. 🗆 N	lo
Under p	penalties of perjury, I declare that I have examined this prect, and complete. Declaration of preparer (other tha	return, including accompar in officer) is based on all info	ving schedules and statem	ents, and to the	best of my kn			
	Fabriti	<u> </u>		8/3	118			
Sign  Signature of officer  Here  Robert lensen- fares ident Board Chair								
	Type or print name and title	, ,			···			
Paid	Print/Type preparer's name	Preparer's signature	Di	ate	Check Self-employ	rf PTIN		
	Only Firm's name			Firm	's EIN ▶			
Marce	Firm's address >	or chown above? See	inetrictions	Phor	ne no	N □ V		1-

## SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

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

2017

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification numbe Third Coast Activist Resource Center 14-1888901 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/2/% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 support (see other support (see above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Par	Support Schedule for Organiz	ations Doser	ibad in Cast		V(4)(1)		Page
	Support Schedule for Organiza (Complete only if you checked to	he hox on line	5 7 or 8 of	Ons 170(b)(1	)(A)(IV) and	170(b)(1)(A)(vi	i) 
	Part III. If the organization fails to	o qualify unde	er the teete lie	rait i Ui ii (ii ted below b	e organizatio	n railed to qua	alify under
Sec	tion A. Public Support	s quality array	or the tests he	sted below, p	icase comple	ele Part III.)	
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(0) 2017	(6 Tatal
1	Gifts, grants, contributions, and	(-,	(4) 2011	(0) 2010	(u) 2010	(e) 2017	(f) Total
	membership fees received. (Do not	İ					
	include any "unusual grants.")	13905	31659	352852	3929	اه	40004
2	Tax revenues levied for the			002002	3323	<del>-</del>	40234
	organization's benefit and either paid						
	to or expended on its behalf				ı		
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	13905	31659	352852	3929	اه	402345
4	Total. Add lines 1 through 3					<u> </u>	402343
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			İ			
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						402345
	ion B. Total Support						102010
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	13905	31659	352852	3929	0	402345
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar sources						
_				5893	5664	5901	17458
9	Net income from unrelated business						
	activities, whether or not the business is regularly carried on		,	-		i	
10							
10	Other income. Do not include gain or loss from the sale of capital assets		J				
	(Explain in Part VI.)			ľ			
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	/see instruction	<del></del>				419803
13	First five years. If the Form 990 is for the	A organization	ns)		[	12	
	organization, check this box and stop her	e organization e	s ilist, second	i, inira, tourtn,	or tiπn tax ye	ar as a section	
Secti	on C. Computation of Public Suppor		<del> </del>	· · · · ·	<del>· · · · · ·</del>	<u></u>	<u>· · ▶ □</u>
14	Public support percentage for 2017 (line 6			column (fl)	<del></del>	44	<del></del>
15	Public support percentage from 2016 Sch	edule A. Part II	line 14	i, coluitiii (i))	}	15	95.84 %
16a	331/3% support test—2017. If the organize	zation did not d	check the hox	on line 13 and	d line 14 is 22	100/ OX 50000 0	97.33 %
	box and stop here. The organization quali	ifies as a public	olv supported	organization	14 15 33	7376 OF THORE, C	neck this
b	33 73 76 Support test — 2016. If the organiz	ation did not d	heck a box or	i line 13 or 16a	and line 15 in	231m06 or ma	ro obsele
	this box and stop here. The organization	qualifies as a p	ublicly suppor	ted organizatio	n .	5 55 73 76 OF THO	
17a	10%-facts-and-circumstances test—20	17. If the organ	nization did no	t check a box	on line 12 16		· · ▶ 📋
	10% or inlore, and if the organization me	ets the "facts-a	and-circumsta	nces" test iche	ack this hav ar	od oton hove [	Turninia in
	Part VI how the organization meets the "f	acts-and-circu	mstances" tes	t. The organiza	ation qualifies	as a publicly e	explain in
	organization					as a publicly s	
b 10%-facts-and-circumstances test-2016. If the organization did not check a							▶ 🗆
	is 10% or more, and if the organizat	ion meets the	-"tacts-and-ci	rcumstances"	test check th	ic how and at	a- b
	explain in Part vi now the organization m	eets the "facts	-and-circumst	ances" test. T	he organizatio	n qualifiae ae a	nublish
	supported organization						· • -
18	<b>Private foundation.</b> If the organization did	l not check a b	ox on line 13.	16a, 16b, 17a,	or 17b, check	this how and ea	<u> </u>
	instructions	<u></u>				uno box and se	<b>&gt;</b> 🗖

## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Third Coast Activist Resource Center 14-1888901 FORM 990, PART I, LINE 10, LIST OF GRANTS PAID: Workers Defense Project (\$2,000), Dumpster Project at Huston-Tillotson (\$5,000), Ramy Essam (\$5,000), Multicultural Refugee Coalition (\$8,000), Julie Bindel (\$6059) FORM 990, PART I, LINE 16, LIST OF OTHER EXPENSES: Website domain renewl (\$65), Food for events (\$1545)