Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047 Open to Public Inspection

ΑI	For the	2018 calendar year, or tax year beginning and ending	<u> </u>		
В	Check if applicable	C Name of organization	D Em	ployer identifi	cation number
	Addres	ALLIED MEDIA PROJECTS, INC.			
	Name change Initial	Ÿ		01-0	559608
	return _Final _return/	Number and street (or P.O. box if mail is not delivered to street address) 4126 THIRD STREET	suite E Tele	ephone numbe (313	
_	termin- ated		8,103,038.		
Ļ	Ameno			this a group re	
	Application pending	F Name and address of principal officer:JEANETTE LEE SAME AS C ABOVE		r subordinates	
_	Tay aya	mpt status: X 501(c)(3)			list. (see instructions)
		e: ► ALLIEDMEDIA • ORG		roup exemptio	,
					State of legal domicile: MI
		Summary	rour or format	1011. 2002	otate of logal dofficile, 222
_			RT THE	GROWTH	OF
Activities & Governance		MEDIA-BASED ORGANIZING MODELS.			
rna	2	Check this box if the organization discontinued its operations or disposed of i	more than 25	5% of its net as	ssets.
ove.	3	Number of voting members of the governing body (Part VI, line 1a)		3	6
ფ დ		Number of independent voting members of the governing body (Part VI, line 1b)			6
es		Total number of individuals employed in calendar year 2018 (Part V, line 2a)			27
Ϋ́Ε	6	Total number of volunteers (estimate if necessary)		6	250
Act		Total unrelated business revenue from Part VIII, column (C), line 12			-25,828.
_	b	Net unrelated business taxable income from Form 990-T, line 38			-25,828.
				r Year	Current Year
ne		Contributions and grants (Part VIII, line 1h)		18,985.	6,823,837.
Revenue		Program service revenue (Part VIII, line 2g)		02,483.	1,234,293.
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,809.	7,717. -25,828.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1 1	25,277.	8,040,019.
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		84,303.	282,966.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		04,303.	202,500.
"	l	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1 0	20,480.	1,630,392.
ses	162	Professional fundraising fees (Part IX, column (Δ), line 11e)		0.	32,303.
Expenses	h.	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)			02/000
Ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2.0	90,267.	3,512,949.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		95,050.	5,458,610.
		Revenue less expenses. Subtract line 18 from line 12		30,227.	2,581,409.
Assets or Balances		·	Beginning o	of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		15,421.	6,159,056.
	21	Total liabilities (Part X, line 26)		86,598.	1,348,824.
Net		Net assets or fund balances. Subtract line 21 from line 20	2,2	28,823.	4,810,232.
		Signature Block			
	•	Ities of perjury, I declare that I have examined this return, including accompanying schedules and st	•		y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer nas any i	knowleage. T	
٥.		Signature of officer		Date	
Sig		JEANETTE LEE, EXECUTIVE DIRECTOR		Dato	
Her	e	Type or print name and title			
_		Print/Type preparer's name Preparer's signature	Date	Check	PTIN
Pai	d	MICHAEL B. BOISVENU		if self-employ	
	parer	Firm's name BOISVENU & COMPANY, P.C.	1	Firm's EIN	38-2857129
	Only	Firm's address 30600 TELEGRAPH ROAD, SUITE 1300		٥ Επν	
	-	BINGHAM FARMS, MI 48025		Phone no. (2	48)647-7200
Ma	, the IE	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

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Form **990** (2018)

Form 990 (2018) ALLIED MEDIA PROJECTS, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	4		х
_	during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		- 25
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		х
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Λ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		77
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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		X
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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	445		Х
45	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		-21
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
20-	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
	domestic government on Fart IX, column (A), line 1: II Tes, complete ochedule I, I ars I and II		990	(0010)

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	rt IV Checklist of Required Schedules (continued)	7000	<u> </u>	age 4
ı u	oncokist of ricquired concurres (continued)		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	X	140
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
2 4a	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		
	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	1		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			х
24	contributions? If "Yes," complete Schedule M	30		┝≏
31	Did the organization liquidate, terminate, or dissolve and cease operations?	31		х
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31	 	
OZ.	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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?			77
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			х
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	-	<u> </u>
38	N - AUE - 000 (II)	38	x	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	1 30		
	Check if Schedule O contains a response or note to any line in this Part V			
		. —	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 293	_		
	Enter the Hamber of Forme W Za meladad in line fall Enter of in flot applicable	익		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	1	

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Form	990 (2018) ALLIED MEDIA PROJECTS, INC. 01-055	9608	Р	age 5				
	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		•	ago c				
			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 2	7						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Х					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Х					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х				
b	If "Yes," enter the name of the foreign country:							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с						
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit							
	any contributions that were not tax deductible as charitable contributions?	6a		Х				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X				
b	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							
	to file Form 8282?	7c		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f						
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?							
h								
8								
	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
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							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
	Note. See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans							
С	Enter the amount of reserves on hand							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
	excess parachute payment(s) during the year?	15		X				
	If "Yes," see 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				

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If "Yes," complete Form 4720, Schedule O.

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

	Check if Schedule O contains a response or note to any line in this Part VI			X			
Sec	tion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	5					
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent	5					
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 direct supervision			l			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	_	X			
6	Did the organization have members or stockholders?	6		Х			
7a		l _		1,7			
	more members of the governing body?	7a	-	X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	l		v			
_	persons other than the governing body?	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0-	х				
a	The governing body?	8a	<u> </u>	Х			
	Each committee with authority to act on behalf of the governing body?	8b					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	<u> </u>	<u> </u>				
500	tion b. 1 onotes (this section b requests information about politics not required by the internal revenue code.)		Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a	1.00	X			
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	1					
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х				
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	2a Did the organization have a written conflict of interest policy? If "No," go to line 13						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe						
	in Schedule O how this was done	12c	Х				
13	Did the organization have a written whistleblower policy?	13	X				
14	Did the organization have a written document retention and destruction policy?	14	X				
15	Did the process for determining compensation of the following persons include a review and approval by independent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		,				
	The organization's CEO, Executive Director, or top management official	15a	X				
b	Other officers or key employees of the organization	15b	X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			v			
	taxable entity during the year?	16a		X			
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	104					
Sec	exempt status with respect to such arrangements?tion C. Disclosure	16b		L			
17	List the states with which a copy of this Form 990 is required to be filed ►MI						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) avail	able			
. •	for public inspection. Indicate how you made these available. Check all that apply.	, 5 51 my	, arane				
	X Own website X Another's website X Upon request Other (explain in Schedule O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finar	ncial				
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's books and records						
	MICHAEL MEDOW - (313) 718-2267						
	4126 THIRD STREET, DETROIT, MI 48201						
3200	6 12-31-18	Forn	n 990	(2018)			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization (A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	(da	Position			1		Reportable	Reportable	Estimated
	hours per	box	not c , unle	sneck ess pe	more rson	than one s both an		compensation	compensation	amount of
	week	_	officer and a director/trustee)			or/trus	tee)	from	from related	other
	(list any hours for	irecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or d	tee			sated		(W-2/1099-MISC)	(44-2/1099-141130)	organization
	organizations	Individual trustee or director	Institutional trustee		уее	Highest compensated employee		(112, 1000 111100)		and related
	below	idual	tution	 -	Key employee	est co loyee	10			organizations
	line)	Indi	Insti	Officer	Key	High	Form			
(1) HANNAH J. SASSAMAN	2.00]				ľ				
VICE PRESIDENT		Х		X				0.	0.	0
(2) EMI KANE	2.00								_	
PRESIDENT		Х		Х				0.	0.	0
(3) SASHA COSTANZA-CHOCK	2.00				`				_	_
TREASURER		Х		X				0.	0.	0
(4) CEZANNE CHARLES	2.00									
SECRETARY	1 00	Х		Х	L			0.	0.	0
(5) GARLIN GILCHRIST, II	1.00									•
DIRECTOR	1 00	Х			⊢			0.	0.	0
(6) ALICIA ALVAREZ	1.00	٠,						0.	0	0
DIRECTOR (7) MOYA BAILEY	1.00	Х	_	<u> </u>	⊢			0.	0.	0
DIRECTOR	1.00	X						0.	0.	0
(8) SHANTELENA MOUZON	1.00	^			┢			0.	0.	0
DIRECTOR	1.00	X						0.	0.	0
(9) JEANETTE L. LEE	50.00		┢		\vdash				•	0
EXECUTIVE DIRECTOR	30700	1		x				70,179.	0.	4,545
				Ë	H			7072730		1,313
		1								
-		\vdash		\vdash	\vdash					
		1								
					\vdash					
		1								
		1								
		1								
					L		L			
					L	L				
] _								
					L					

Form **990** (2018)

Form 990 (20										01-055	<u> 596</u>	808	Page 8
Part VII 8	ection A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)			
	(A) Name and title	(B) Average hours per week	box	Posit (do not check m box, unless pers officer and a dir			than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related		(F Estim amou oth	ated int of
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	comper from organi and re organiz	the zation elated
											+		
											7		
									4		1		
											+		
											7		
1h Cub to	al								70,179.		0.	4	545.
c Total fr	ral om continuation sheets to Part V	I, Section A							70,179.	(0.		0.
2 Total nu	mber of individuals (including but n			_							<u>, •1</u>	<u> </u>	0
comper	sation from the organization											Ye	_
	organization list any former officer, If "Yes," complete Schedule J for s				•	•			•		[3	X
	individual listed on line 1a, is the suted organizations greater than \$15											4	x
5 Did any	person listed on line 1a receive or a d to the organization? If "Yes," com	accrue comper	nsat	ion f	rom	any	unr unr	elat		idual for services		5	Х
Section B. In	ndependent Contractors												
•	te this table for your five highest co anization. Report compensation for	•	•							•	ensa	tion fron	n
	(A) Name and business	address	NC	ONE	3				(B) Description of s	ervices	Co	(C) mpensa	ition
	mber of independent contractors (in the organical of compensation from the organical of the organical		ot lii	mite	d to	tho:	se lis	stec	above) who received n	nore than			

832008 12-31-18

Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII Revenue excluded from tax under sections 512 - 514 (B) Related or Unrelated Total revenue exempt function business revenue revenue , Gifts, Grants nilar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d Contributions, and Other Sim e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above _____ 1f 6 , 823 , 837 g Noncash contributions included in lines 1a-1f: \$ ▶ 6,823,837. h Total. Add lines 1a-1f . Business Code Program Service Revenue 2 a REGISTRATION & PROGRAM 611420 1,234,293.1,234,293 f All other program service revenue ,234,293. Total. Add lines 2a-2f Investment income (including dividends, interest, and 7,717 7,717. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 37,191. 6 a Gross rents 63,019. **b** Less: rental expenses -25,828. c Rental income or (loss) -25,828 -25,828. d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory **b** Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ _____ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses _____ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b d All other revenue e Total. Add lines 11a-11d

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Total revenue. See instructions

-25,828.

7,717.

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040,019.1,234,293.

Form 990 (2018) ALLIED MEDIA PROJECTS, INC. 01
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).

	ion 501(c)(3) and 501(c)(4) organizations must com	•		impiete column (A).	X
Do	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)		(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	225 004	225 004		
	and domestic governments. See Part IV, line 21	235,084.	235,084.		
2	Grants and other assistance to domestic	47 000	47 000		
	individuals. See Part IV, line 22	47,882.	47,882.		
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,	74,724.	22,418.	22,418.	29,888.
•	trustees, and key employees	74,724.	22,410.	22,410.	49,000.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1,304,417.	796,968.	255,240.	252 200
7	Other salaries and wages	1,304,41/	130,300.	455,440.	252,209.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	138,633.	83,841.	27 /15	27 277
9	Other employee benefits	112,618.	67,019.	27,415.	27,377. 22,963.
10	Payroll taxes	112,010.	07,019.	22,030.	22,903.
11	Fees for services (non-employees):				
a	Management				
	Legal				
	Accounting				
	Lobbying	32,303.			32,303.
	Professional fundraising services. See Part IV, line 17	34,303.			32,303.
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	1,989,061.	1,915,257.	38,036.	35,768.
	column (A) amount, list line 11g expenses on Sch 0.)	1,303,001.	1,913,437.	30,030.	33,700.
12	Advertising and promotion	223,874.	133,227.	44,999.	45,648.
13	Office expenses	215,341.	192,730.	10,767.	11,844.
14	Information technology	213,341.	192,730.	10,707.	11,044.
15	Royalties	98,735.	88,368.	4,937.	5,430.
16	Occupancy	424,366.	424,366.	4,557.	3,430.
17	Travel	424,500.	424,300.		
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials	405,473.	405,473.		
19	Conferences, conventions, and meetings	±0J,±1J•	±0J,±1J•		
20	Interest Payments to affiliates				
21	Payments to affiliates	4,513.	4,039.	226.	248.
22	Depreciation, depletion, and amortization	±,J±J•	±,009•	220 •	240.
23 24	Other expenses. Itemize expenses not covered				
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	ACTIVITIES & MATERIALS	105,499.	105,499.		
a b	PRINTING	45,279.	26,946.	9,101.	9,232.
	BAD DEBT	808.	808.	5,1010	2,252.
q		000•	000.		
d	All other expenses				
e 25	All other expenses	5,458,610.	4,549,925.	435,775.	472,910.
<u>25</u> 26	Joint costs. Complete this line only if the organization	3,430,010•	4,342,343.	4 33,1134	4,2,310.
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
83201	0 12-31-18				Form 990 (2018)

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Part X	Balance Sneet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing	132,998.	1	277,330
2	Savings and temporary cash investments	2,199,879.	2	4,657,595
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	125,392
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined u	nder		
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contrib	outing		
	employers and sponsoring organizations of section 501(c)(9) voluntary			
g	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	Notes and loans receivable, net		7	
⋖ 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	13,063.	9	17,832
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 1,246,3	344.		
b	Less: accumulated depreciation 10b 168,7	9,495.	10c	1,077,642
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets	.)	14	
15	Other assets. See Part IV, line 11	3,265.	15	3,265
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,415,421.	16	6,159,056
17	Accounts payable and accrued expenses	186,598.	17	315,419
18	Grants payable		18	
19	Deferred revenue		19	8,405
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
စ္မ 22	Loans and other payables to current and former officers, directors, trustee			
≣	key employees, highest compensated employees, and disqualified person			
Liabilities	Complete Part II of Schedule L		22	1 005 000
- 23	Secured mortgages and notes payable to unrelated third parties		23	1,025,000
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X (of		
	Schedule D	100 500	25	1 240 004
26	Total liabilities. Add lines 17 through 25		26	1,348,824
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X	and		
Ses	complete lines 27 through 29, and lines 33 and 34.	622 006		1 245 022
<u>E</u> 27	Unrestricted net assets		27	1,345,833
<u>r</u> 28	Temporarily restricted net assets		28	3,404,399
<u> 29</u>	Permanently restricted net assets		29	
[Organizations that do not follow SFAS 117 (ASC 958), check here ▶	-		
ō	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances 22 8 22 23 24 25 25 25 25 26 26 26 26 26 26 26 26 26 26 26 26 26	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	/ 010 222
33	Total net assets or fund balances	2,415,421.	33	4,810,232 6,159,056
34	Total liabilities and net assets/fund balances	2,413,421.	34	5,139,030

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI	·····						
1	Total revenue (must equal Part VIII, column (A), line 12)		8,04					
2	Total expenses (must equal Part IX, column (A), line 25)		5,45 2,58					
3	B Revenue less expenses. Subtract line 2 from line 1							
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4							
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 in Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	4,81	0,2	<u>32.</u>			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				Ш			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			Х			
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e 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	e audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit						
	Act and OMB Circular A-133?		За		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required							
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b					
			Form	990	(2018)			

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** ALLIED MEDIA PROJECTS, INC. 01-0559608 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 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.) R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes Nο above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2018 ALLIED MEDIA PROJECTS, INC. 01-05596 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
1	Gifts, grants, contributions, and	, ,	` ,	, ,	` '	, ,	,,		
	membership fees received. (Do not								
	include any "unusual grants.")	982,674.	1739145.	2178071.	3518985.	6823837.	15242712.		
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		1 = 0 0 1 1 =	01-00-1			1 = 0 1 0 = 1 0		
4	Total. Add lines 1 through 3	982,674.	1739145.	2178071.	3518985.	6823837.	15242712.		
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)						5885914.		
	Public support. Subtract line 5 from line 4.						9356798.		
	ction B. Total Support	·							
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
	Amounts from line 4	982,674.	1739145.	2178071.	3518985.	6823837.	15242712.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,	400	1 700	0.004	2 000		16 600		
	and income from similar sources	490.	1,782.	2,894.	3,809.	7,717.	16,692.		
9	Net income from unrelated business								
	activities, whether or not the					_ ر			
	business is regularly carried on					0.			
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)						15259404.		
	Total support. Add lines 7 through 10		`				,120,023.		
	Gross receipts from related activities,	•					,120,023.		
13	First five years. If the Form 990 is for	· ·		* *	•		▶□		
Sec	organization, check this box and storection C. Computation of Publ		rcentage						
	Public support percentage for 2018 (rolumn (fl)		14	61.32 %		
	Public support percentage from 2017					15	53.77 %		
	33 1/3% support test - 2018. If the c								
	stop here. The organization qualifies						► ▼		
b	33 1/3% support test - 2017. If the co								
	and stop here. The organization qual								
17a									
	'a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, 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"			-	•	-			
b	10% -facts-and-circumstances tes								
_		-							
	more, 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								
18	Private foundation. If the organization		-	-			ıs		
				,,					

Schedule A (Form 990 or 990-EZ) 2018 ALLIED MEDIA PROJECTS, INC. 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

Sec	qualify under the tests listed be ction A. Public Support	now, please com	piete Part II.)				
_	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and	(4) 20 1 1	(2) 23 13	(6) 20.0	(4) 2011	(0) 20 10	(1) 1014.
	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						
78	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.)						
_	ction B. Total Support				_		
	endar year (or fiscal year beginning in) 🖊	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)			-			
	Total support. (Add lines 9, 10c, 11, and 12.)			16	1		<u> </u>
14	First five years. If the Form 990 is for the	· ·			•		·
80	check this box and stop here						P
	ction C. Computation of Public			I (f)		45	
	Public support percentage for 2018 (lin		•			15	%
	Public support percentage from 2017 setion D. Computation of Investigation					10	%
_	Investment income percentage for 201					17	%
	Investment income percentage from 20					18	
	33 1/3% support tests - 2018. If the c						
.56	more than 33 1/3%, check this box an						. \square
۲	33 1/3% support tests - 2017. If the c	=	-	•			
٦	line 18 is not more than 33 1/3%, chec	-					
20	Private foundation. If the organization			•		-	
	23 10-11-18			, , , ,			0 or 990-EZ) 2018
				15		•	,

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

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

	162	140
1		
2		
За		
3b		
3с		
4a		
1.0		
4b		
4c		
-		
5a		
5b		
5c		
6		
7		
8		
J		
9a		
9b		
9c		
10a		
404		
10b rm 990 or		2018

832024 10-11-18

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?

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).

By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that t	he organization used to	o satisty the Integral Part	lest during the yea(see instructions).

The organization satisfied the Activities Test. Complete line 2 below.

b The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c 🔲 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

3 Parent of Supported Organizations. Answer (a) and (b) 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? 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.

	res	NO
2a		
2b		
3a		
3b		
 00 00	A F7	0040

832025 10-11-18

1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI.) See instructions.
	other Type III non-functionally integrated supporting organizations must com	plete	Sections A through E.	
Sect	on 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	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally		ated Type III supporting org	anization (see
•	instructions).	91		

Par	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
_6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	е	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
c	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2018 distributable amount			
i_	Carryover from 2013 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
<u>c</u>	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

Schedule A	(Form 990 or 990-E	Z) 2018 ALLIE I	MEDIA :	PROJECTS,	INC.	01-0559608 Page 8
Part VI	Supplemental Part IV, Section A line 1; Part IV, Sec	I Information. Pr., lines 1, 2, 3b, 3c, 4b ction D, lines 2 and 3, 6, and 8; and Part V	ovide the expla o, 4c, 5a, 6, 9a, ; Part IV, Sectio	nations required l 9b, 9c, 11a, 11b, n E, lines 1c, 2a,	by Part II, line 10 , and 11c; Part I\ 2b, 3a, and 3b; F	; Part II, line 17a or 17b; Part III, line 12; /, Section B, lines 1 and 2; Part IV, Section C, Part V, line 1; Part V, Section B, line 1e; Part V, part for any additional information.
	(OCC IIISLI GOLIOIIS.)					

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990.

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

Open to Public Inspection

Name of the organization

Employer identification number

	ALLIED MEDIA PROJE			01-0559608
Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accou	Ints.Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.		
	, ,	(a) Donor advised funds	(b) Fun	ds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	•		$\Box_{\mathbf{v}}$ $\Box_{\mathbf{v}}$
_	are the organization's property, subject to the organization's			Yes No
6	Did the organization inform all grantees, donors, and donor a	· ·	•	
	for charitable purposes and not for the benefit of the donor	· · · · · · · · · · · · · · · · · · ·	-	
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, Pa	art IV, line 7	•
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).		
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a histor	rically impor	tant land area
	Protection of natural habitat	Preservation of a certifi	ied historic	structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	f a conserv	ation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements			
С	Number of conservation easements on a certified historic sti			
d	Number of conservation easements included in (c) acquired			
_	listed in the National Register			
3	Number of conservation easements modified, transferred, re			during the tax
Ŭ	year >	wedged, extragalaried, or terminated by the	organization	rading the tax
4	Number of states where property subject to conservation ea	sement is located		
5	Does the organization have a written policy regarding the pe			
Ū	violations, and enforcement of the conservation easements			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting.			
6		, mandling of violations, and emorcing conse	or valion cas	sements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservati	on occomo	ata during the year
7		uling of violations, and emorcing conservation	on easeme	its during the year
	Description accompany reported on line 2(d) about	ve estict the very increase of eastion 170/h	\/ 4\/ D\/:\	
8	Does each conservation easement reported on line 2(d) abo			Yes No
•	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservat	·		*
	include, if applicable, the text of the footnote to the organiza	ition's financial statements that describes tr	ne organiza	tion's accounting for
Dai	conservation easements. t III Organizations Maintaining Collections o	f Art Historical Treasures or Ot	har Simil	ar Assats
Га	Complete if the organization answered "Yes" on Forn		ilei Siiiiii	ai Assets.
_				
1а	If the organization elected, as permitted under SFAS 116 (AS			•
	historical treasures, or other similar assets held for public ex		ce of public	service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr			
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement a	and balance	e sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of publ	lic service,	provide the following amounts
	relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			
	(ii) Assets included in Form 990, Part X			\$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial	gain, provid	le
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1			\$
	Assets included in Form 990, Part X			\$
	For Paperwork Reduction Act Notice, see the Instruction			Schedule D (Form 990) 2018

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		194,900.		194,900.
b Buildings		887,900.	15,545.	872,355.
c Leasehold improvements				
d Equipment		72,778.	62,391.	10,387.
e Other		90,766.	90,766.	0.
Total, Add lines 1a through 1e. (Column (d) must equa	al Form 990. Part X. colui	mn (B), line 10c.)	•	1,077,642.

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018

Part VII Investments - Other Secu		000 B. LIV I'.	441- 0 - 5 - 000	D. I.V. F 10	
Complete if the organization answ (a) Description of security or category (including name)		rm 990, Part IV, line (b) Book value			d-of-year market value
(1) Financial derivatives		(a) Book value	(c) meaned or a	alluation of the	a or your marrier value
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B)					
Part VIII Investments - Program R	elated.				
Complete if the organization answ					
(a) Description of investment		(b) Book value	(c) Method of v	aluation: Cost or end	d-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B)	line 13.) >				
Part IX Other Assets.					
Complete if the organization answ			11d. See Form 990,	Part X, line 15.	(In) Dead
	(a) Descr	iption			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	/ and /D\ line 15\				
Total. (Column (b) must equal Form 990, Part) Part X Other Liabilities.	K, COI. (B) IIIIE 15.)			······	
	vored "Vee" on Fe	rm 000 Part IV lina	110 or 11f Con For	m 000 Dort V line 25	:
Complete if the organization answ (a) Description of lia			(b) Book value	1 990, Part X, line 23).
	ionity		(b) Book value	-	
(1) Federal income taxes				_	
(2)					
(3)					
(4)				-	
(5)					
(6)					
(7)					
(8)				-	
(9) Total. (Column (b) must equal Form 990, Part >	(col (R) line 25)			-	

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. O. L. William in any/Form000 for instructions and the latest information Open to Public Inspection

Name of the organization	MEDIA DROTECTIC TA		is and	the latest illioinlat		Employer ide	ntification number
	MEDIA PROJECTS, IN Complete if the organization answer		'es" o	n Form 990 Part IV	line 1		
required to complete this par		icu i	03 01	Tromi 550, raitiv,		7.1 01111 000 L2	. mera are not
 Indicate whether the organization raise a Mail solicitations b X Internet and email solicitations c Phone solicitations d X In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, F b If "Yes," list the 10 highest paid indictions 	e X Solicitar f X Solicitar g Special or oral agreement with any individual Part VII) or entity in connection with position viduals or entities (fundraisers) pursue	tion of tion of fundra (inclue trofess	non-g gover aising ding o	overnment grants nment grants events fficers, directors, tru undraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundi have c or cor contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (o	Amount paid r retained by) undraiser ed in col. (i)	(vi) Amount paid to (or retained by) organization
ALIZA DICHTER - 342 MOUNTAIN		Yes	No				
TURNPIKE RD., CATSKILL, NY MICHELLE SHIREEN MURI - 1227	GRANT WRITING		Х	0.	-	11,138.	0.
NW 117TH ST., SEATTLE, WA	DEVELOPMENT SERVICES		х	0.		10,568.	0.
		M					
Total						21,706.	
List all states in which the organization or licensing.			outions	s or has been notifie	d it is	exempt from re	egistration

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2018

832081 10-03-18

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (c) Other events (a) Event #1 (d) Total events (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue 1 Gross receipts 2 Less: Contributions 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs Direct **7** Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III | Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue . 2 Cash prizes Expenses 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor J No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain: 832082 10-03-18 Schedule G (Form 990 or 990-EZ) 2018

Sch	edule G (Form 990 or 990-EZ) 2018 ALLIED MEDIA PROJECTS, INC. 01-	0559608	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility	ISD	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	L Yes	└─ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party ▶\$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
ŭ	retain the state gaming license?	Yes	☐ No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
b	organization's own exempt activities during the tax year \$\blacktriangleright \text{substituted to other exempt organizations or spent in the organization's own exempt activities during the tax year \$\blacktriangleright \text{\$\$}\$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art III lines 0	9h 10h
. u	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, III les 5,	35, 105,
	13b, 13c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
פת	ים אול מואום אולם של מוארים אים של מוארים אול מוארים אול מוארים איני של מוארים אולי מוארים אולי של מוארים אולי של מוארים אולי של מוארים אולים אולי מוארים אולי של מוארים אולי של מוארים אולי של מוארים אולים אולי היוארים אולי של מוארים אולי של מוארים אולי של מוארים אולי אולי של מוארים אולי של מוארים אולים אולי אולי מוארים אולי אולי אולים אולי אולי של מוארים אולי אולי אולי אולי אולי אולי אולי אולי	D.C.	
<u>5C</u>	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISE	KD:	
/ T	\ NAME OF FUNDDATOED, ALTGA DIGUMED		
<u>(I</u>) NAME OF FUNDRAISER: ALIZA DICHTER		
/ -	\ ADDDEGG OF BUNDDATGED. 242 MOUNTAIN MUDURIUS DD. CAMGUTT	NTS7 1 0	111
<u>(I</u>) ADDRESS OF FUNDRAISER: 342 MOUNTAIN TURNPIKE RD., CATSKILL,	их 12	414
, -	\ WAVE OF FINISH AGEN WIGHTING GUTTERS AGEN		
<u>(I</u>) NAME OF FUNDRAISER: MICHELLE SHIREEN MURI		
, -	\	_	
<u>(I</u>) ADDRESS OF FUNDRAISER: 1227 NW 117TH ST., SEATTLE, WA 9817	7	
83208	33 10-03-18 Schedule G (For	m 990 or 990	-EZ) 2018

Schedule G	(Form 990 or 990-EZ)	ALLIED MEDIA	PROJECTS,	INC.	01-0559608 _{Page}
Part IV	Supplemental Info	ALLIED MEDIA prmation (continued)			
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				7	
					Schedule G (Form 990 or 990-

SCHEDULE I (Form 990)

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22 Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No. 1545-0047

2018

▶ Attach to Form 990.

P.O. BOX 211214 AVE., NORTH END WOODWARD COMMUNITY GRACE IN ACTION COLLECTIVES EMERGENCE MEDIA, LLC 23756 FRISBEE ST., UNIT 2 BLVD HARAMBEE - 231 EAST GRAND CHURCH OF THE MESSIAH ON BEHALF OF COALITION (NEWCC) - 7700 SECOND 1725 LAWNDALE ST. DETROIT, MI 48221 IKTOMEPRODUCTIONS, LLC DETROIT, MI 48219 FQC LLC BLVD. - DETROIT, MI 48207 DETROIT, MI 48209 DETROIT, MI 48201 4126 THIRD ST. Name of the organization Department of the Treasury Part I 1 (a) Name and address of organization or government Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States criteria used to award the grants or assistance? Enter total number of other organizations listed in the line 1 table STE. 500 - DETROIT, MI 48202 General Information on Grants and Assistance Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed ALLIED MEDIA PROJECTS, 46-4008664 45-3597462 38-3100064 36-5176883 46-2588340 26-2176009 (b) EIN 501(C)(3) 501(C)(3) 501(C)(3) (c) IRC section (if applicable) Go to www.irs.gov/Form990 for the latest information. INC. (d) Amount of cash grant 70 13,692 10,342 11 35 70,400. ,064. ,200. ,400 (e) Amount of non-cash assistance 0 0 (f) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance Employer identification number 01-0559608AGENCY PROJECT GENCY PROJECT OR THE DETROIT NARRATIVE RECHNOLOGY PROJECT FOR THE DETROIT COMMUNITY RECHNOLOGY PROJECT OR THE DETROIT COMMUNITY CECHNOLOGY PROJECT OR THE DETROIT COMMUNITY 'COMPLEX MOVEMENTS" MUSIC PRESENTATION OF THE OR THE DETROIT NARRATIVE ERFORMANCE AND ART OR THE PRODUCTION AND (h) Purpose of grant or assistance X Yes Open to Public nspection No No

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2018)

BROOKLYN ACADEMY OF MUSIC, INC. 30 LAFAYETTE AVENUE 18701 GRAND RIVER AVE SPIN, INC. Schedule | (Form 990) ALLIED MEDIA PROJECTS, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule | (Form 990), Part II.) BROOKLYN, NY 11217 DETROIT, MI 48223 (a) Name and address of organization or government 11-2201344 47-3564887 (b) EIN 501(C)(3) 501(C)(3) (c) IRC section if applicable (d) Amount of cash grant 13,386 5,000. (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance SPIN, INC PROJECT FOR CRITICAL MINDED PROJECT EVENT CONFERENCE PARTICIPATION (h) Purpose of grant or assistance Schedule I (Form 990)

Schedule I (Form 990) (2018)

ALLIED MEDIA PROJECTS, INC.

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
GRANTED AWARDS	2	47,882.	0.		
Supplement	uired in Part I, line	2; Part III, column	(b); and any other a	dditional information.	
PART I, LINE 2: ALL GRANT EXPENDITURES ARE ACCOUNTED FOR,	l I	REVIEWED A	REVIEWED AND APPROVED BY THE	D BY THE	
BOARD OF DIRECTORS.					
PART II, LINE 1, COLUMN (H):					
NAME OF ORGANIZATION OR GOVERNMENT:	: EMERGENCE	CE MEDIA,	LLC		
(H) PURPOSE OF GRANT OR ASSISTANCE:	: FOR THE	PRODUCTION	AND	PRESENTATION	
OF THE "COMPLEX MOVEMENTS" MUSIC P	ERFORMANO	PERFORMANCE AND ART	INSTALLATION	ION	

SCHEDULE 0

(Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ALLIED MEDIA PROJECTS, INC.

Employer identification number 01-0559608

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION DOES NOT HAVE ANY COMMITTEES WITH AUTHORITY TO MAKE DECISIONS INDEPENDENT OF THE BOARD OF DIRECTORS.

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

THE BOARD OF DIRECTORS ENGAGES AN INDEPENDENT CERTIFIED PUBLIC ACCOUNTING FIRM TO PREPARE THE FORM 990. UPON COMPLETION, IT IS REVIEWED BY THE ORGANIZATION'S EXECUTIVE DIRECTOR AND TREASURER. A COPY OF FORM 990 IS PROVIDED TO ALL BOARD MEMBERS PRIOR TO BEING FILED WITH THE INTERNAL REVENUE SERVICE.

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

MEMBERS ARE PROVIDED A COPY OF THE ORGANIZATION'S BYLAWS WHICH REQUIRES THEM TO DISCLOSE ANY CONFLICTS OF INTEREST.

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

A COMPENSATION COMMITTEE MAKES RECOMMENDATIONS TO THE BOARD OF DIRECTORS WHO REVIEW AND APPROVE THE EXECUTIVE DIRECTOR'S SALARY.

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

REQUESTS FOR ACCESS TO DOCUMENTS, WHICH BY LAW ARE OPEN TO PUBLIC ACCESS, MAY BE MADE BY APPLICATION TO THE ORGANIZATION.

FORM 990, PART IX, LINE 11G, OTHER FEES:

OTHER CONSULTANTS & SERVICES:

PROGRAM SERVICE EXPENSES

228,791.

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

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

832211 10-10-18