EXTENDED TO MAY 15, 2020

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

832001 12-31-18

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

Open to Public Inspection

A F	or the	\pm 2018 calendar year, or tax year beginning $$ JUL $$ $$ $$ $$ $$ $$ $$ $$ $$ $$	nd ending 🤾	<u>J</u> UN 30,	2019				
B c	heck if oplicable	C Name of organization				cation number			
	Addres change	OUR PIECE OF THE PIE, INC.							
]Name]change				**_*	**9659			
]Initial _return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephon	e numbei	r			
]Final return/	20-28 SARGEANT STREET			(860)296-5068			
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ 7,755,291					
	Amend return	HARTFORD, CT 06105		H(a) Is this a					
	Application	F Name and address of principal officer. EN LD REI		for sub	ordinates	? Yes X No			
	pendin	9 20-28 SARGEANT STREET, HARTFORD, CT	06105	H(b) Are all sul	bordinates in	ncluded? Yes No			
1 T	ax-exe	ompt status: 🗶 501(c)(3) 🔲 501(c) ()◀ (insert no.) 🔲 4947(a)((1) or 527	7 If "No,"	attach a	list. (see instructions)			
J۷	Vebsit	e: NWW.OPP.ORG		H(c) Group	exemptio	n number 🕨			
K F	orm of	organization: X Corporation	L Year	of formation: 1	L974 и	1 State of legal domicile; CT			
Pa	rt I	Summary							
ø		Briefly describe the organization's mission or most significant activities: OUR				, INC.			
Activities & Governance	-	<u>(OPP) IS A NONPROFIT ORGANIZATION FOUND</u>							
ř	2 (Check this box $lacktriangle$ if the organization discontinued its operations or dis	posed of mor	e than 25% of	its net as	sets.			
ò	3	Number of voting members of the governing body (Part VI, line 1a)			3	13			
8 G		Number of independent voting members of the governing body (Part VI, line 1				13			
es	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a) $_{\cdot\cdot\cdot}$			5	<u>979</u>			
viti	6	Total number of volunteers (estimate if necessary)			6	0			
√cti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			7a	0.			
`	b	Net unrelated business taxable income from Form 990-T, line 38			7b	0.			
				Prior Yea		Current Year			
<u>e</u>	8 (Contributions and grants (Part VIII, line 1h)		6,846,		7,635,041.			
Revenue	9 1	Program service revenue (Part VIII, line 2g)		535	907.	117,000.			
}ev	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			0.	0.			
ш	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			899.	<u>-27,460.</u>			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12	2)	7,370,	875.	7,724,581.			
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	0.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.			
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-1		4,687,	530.	4,852,938.			
Expenses	16a I	Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.			
xbe	b	Total fundraising expenses (Part IX, column (D), line 25) 🕨	017.						
Ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,894,		<u>3,659,875.</u>			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,582,		<u>8,512,813.</u>			
	19	Revenue less expenses. Subtract line 18 from line 12		-1,211,	577.	<u>-788,232.</u>			
Assets or Balances			В	eginning of Curr		End of Year			
sset Salai	20	Total assets (Part X, line 16)		7,389		<u>3,214,952.</u>			
Net As Fund E	21	Total liabilities (Part X, line 26)		<u>5,284</u>		<u>5,130,799.</u>			
		Net assets or fund balances. Subtract line 21 from line 20		2,105	<u>,635.</u>	<u>-1,915,847.</u>			
	rt II	Signature Block							
		tties of perjury, I declare that I have examined this return, including accompanying sched				y knowledge and belief, it is			
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information o	t which prepare	r has any knowl	edge.				
		Signature of officer		Date					
Sigr	1	•		Date					
Her	Э	ENID REY, CHIEF EXECUTIVE OFFICER Type or print name and title							
				Date	Check	PTIN			
Paid Preparer		Print/Type preparer's name Preparer's signature		_ ****	if L				
		KIMBERLY NAPP			self-employe				
		Firm's name WHITTLESEY PC		Firm	's EIN 🛌	**-***3326			
Use	Only	Firm's address 280 TRUMBULL ST 24TH FL			0 <i>E</i>	N E22 2111			
		HARTFORD, CT 06103		Phor	1e no. & 6	0.522.3111			
ıvlay	tne IF	RS discuss this return with the preparer shown above? (see instructions)				X Yes No			

Form 990 (2018) Part III Statement of Program Service Accomplishments

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	OUR PIECE OF THE PIE , INC. (OPP) IS A NONPROFIT FOUNDED IN 1975 WITH
	THE MISSION TO HELP 14 TO 24 YEAR-OLD URBAN YOUTH BECOME ECONOMICALLY
	INDEPENDENT ADULTS. OPP'S UNIQUE MODEL IS CENTERED AROUND THE PERSONAL
	AND CONSISTENT RELATIONSHIP DEVELOPED BETWEEN EACH YOUTH AND A CARING,
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$2, 794, 330. including grants of \$) (Revenue \$)
	OPP IN COMMUNITIES: THE OPP IN THE COMMUNITIES STRATEGY ADDRESSES
	PROTECTIVE FACTORS THAT HAVE BEEN SHOWN TO HELP AT-RISK YOUTH SUCCEED.
	AT OPP, EACH YOUTH CREATES AN INDIVIDUALIZED SERVICE PLAN (ISP) THAT
	ACTS AS THEIR GUIDE TO SERVICES AND PROGRAMMING AT OPP (AND SUPPORTS
	EXTERNAL REFERRALS) WITH THE SUPPORT OF A YOUTH DEVELOPMENT SPECIALIST
	(YDS). REGULARLY REVISITED, A YOUTH IDENTIFIES A LONG-TERM GOAL (I.E.
	"I WOULD LIKE TO BE A NURSE") AND THE SHORT-TERM GOALS THAT ARE
	REQUIRED (I.E. REGULAR ATTENDANCE AT SCHOOL, ENROLL IN OR GRADUATE FROM
	HIGH SCHOOL, PREPARE FOR THE SAT, ENROLL IN/GRADUATE FROM POSTSECONDARY
	PORGRAM, ETC.). THE YDS SUPPORTS AND HOLDS THE YOUTH ACCOUNTABLE TO
	ACHIEVING THEIR GOALS, PROVIDING SERVICES WITHIN BEST PRACTICES OF
	YOUTH DEVELOPMENT, WORKFORCE READINESS, AND ACADEMICS. LAST YEAR, OPP'S
4b	(Code:) (Expenses \$2, 286, 270 • including grants of \$) (Revenue \$)
	OPP IN COMMUNITY YOUTH SERVICE CORPS: SINCE MAY 2016, OPP HAS PARTNERED
	WITH THE CITY OF HARTFORD IN THE YOUTH SERVICE CORPS. DESIGNED AS PART
	OF A CITY-WIDE PLAN TO ADDRESS A LACK OF EMPLOYMENT AND OTHER
	OPPORTUNITIES FOR HARTFORD YOUTH, THE YOUTH SERVICE CORPS GIVES YOUTH A
	MEANINGFUL WAY TO WORK AND SERVE, WHILE EARNING A WAGE. WORKING WITH
	YOUTH AGES 16-24 MOST IN NEED, THE 221 CORPS MEMBERS COMPLETE SERVICE
	LEARNING PROJECTS THROUGHOUT THE CITY AND ACCESS OPP'S WRAP AROUND
	SERVICES. THIS PAST YEAR, THE CORPS YOUTH COMPLETED 291 PROJECTS, 470
	SERVICE LEARNING HOURS AND EARNED OVER \$0.7 MILLION IN WAGES.
40	(Code:) (Expenses \$ 2,166,109 • including grants of \$) (Revenue \$ 117,000 •)
4c	(Code:) (Expenses \$2, 166, 109 \cdot including grants of \$) (Revenue \$17, 000 \cdot) OPP IN HIGH SCHOOLS: TAKING INTO ACCOUNT THE BLEAK STATISTICS OF
	DROPOUTS WHERE EACH COSTS THE STATE OF CONNECTICUT MORE THAN \$500,000
	OVER THEIR LIFETIME IN LOST POTENTIAL TAX REVENUE AND COST OF SOCIAL
	SERVICES, THE STATE'S DROPOUT POPULATION WILL HAVE A LONG-TERM IMPACT.
	HOWEVER, WITH ACCESS AND OPPORTUNITY, ALL YOUTH CAN SUCCEED AND OPP
	IS COMMITTED TO HELPING STRUGGLING OVER-AGE, UNDER-CREDITED YOUTH
	SUCCEED AND HAS TWO HIGH SCHOOLS IN CONNECTICUT TO FIGHT THE DROPOUT
	CRISIS. OPP OPERATES OPPORTUNITY ACADEMY (HARTFORD; 2009), LEARNING
	ACADEMY AT BLOOMFIELD (2012).
	ACADEMI AI DUOOMITEUD /2012/•
	WITH THE MISSION TO RE-ENGAGE OVER-AGE, UNDER-CREDITED STUDENTS IN
	EDUCATION, SUPPORTING THEM THROUGH MASTERY OF SKILLS NECESSARY FOR
	•
40	Other program services (Describe in Schedule O.) (Expenses \$ 192,413 • including grants of \$) (Revenue \$)
4e	(Expenses \$ 192,413 • including grants of \$) (Revenue \$) Total program service expenses ► 7,439,122 •
-10	Form 990 (2018)
	CDE CCUIDIU E O DOD COMMINION (C)

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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		
_	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		37
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		v
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		X
6	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,	-6		
′	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ü	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
•	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			l
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			37
	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	40	v	
	Schedule D, Parts XI and XII	12a	X	
D	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		v
12	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
2 0a	, , ,	20a		X
b	, , , , , , , , , , , , , , , , , , , ,	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			77
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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Part IV Checklist of Required Schedules (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
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	
24 a	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	Х	
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			37
	any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	0.5		- v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
D	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	051		v
00	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L. Part II	000		х
07		26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	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	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а		28a		Х
a b		28b		X
	An entity of which a current or former officer, director, trustee, or key employee; in res, complete ochedule 2, rathy	200		
Ū	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			Ш
	1 1	-	Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	기		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	<u>1c</u>	N OOO	(0.0 : 5:

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Form **990** (2018)

Form 990 (2018) OUR PIECE OF THE PIE, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X				
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						
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		X				
b	If "Yes," enter the name of the foreign country: ►							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х				
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	_		v				
	any contributions that were not tax deductible as charitable contributions?	6a		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	CI -						
7	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c). 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?	7-		Х				
a		7a 7b		Λ				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	710						
С	to file Form 8282?	7с		Х				
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		21				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
sponsoring organization have excess business holdings at any time during the year?								
9								
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 11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	••						
а		13a						
	Note. See the instructions for additional information the organization must report on Schedule O.							
a	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 Enter the amount of receives an hand							
14a Did the organization receive any payments for indoor tanning services during the tax year?								
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b						
15								
	excess parachute payment(s) during the year? 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		Х				
	If "Yes," complete Form 4720, Schedule O.							

Form **990** (2018)

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			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 13			
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			
	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		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	0 0 7	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401		
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	v	
	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.	40-	х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120	-^	
C	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	-1-		
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
	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			
	taxable entity during the year?	16a		Х
b	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			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶CT			
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)	availa	ıble
	for public inspection. Indicate how you made these available. Check all that apply			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	SANDRA CHESSEY - 860-761-7320			
	20-28 SARGEANT STREET, HARTFORD, CT 06105		000	

Form **990** (2018) 832006 12-31-18

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.

(A)	(B)	B) (C) Position					(D)	(E)	(F)	
Name and Title	Average		not c	heck	more	than		Reportable	Reportable	Estimated
	hours per		, unle: cer an					compensation	compensation	amount of
	week (list any							from the	from related organizations	other compensation
	hours for	direct				9		organization	(W-2/1099-MISC)	from the
	related	.ee or	stee			usate		(W-2/1099-MISC)	(,)	organization
	organizations	Individual trustee or director	Institutional trustee		оуее	Highest compensated employee				and related
	below	vidua	itutio	ser	Кеу етрюуее	hest c	лег			organizations
	line)	lndi	Inst	Officer	Key	Eig	Former			
(1) JORDAN COHEN COE	1.00	1								
CHAIR		X		Х				0.	0.	0.
(2) DANIEL BROWNE	1.00	1								
VICE CHAIR		X		Х				0.	0.	0.
(3) SMITESH DAVE	1.00	1								
TREASURER		X		Х				0.	0.	0.
(4) ERIN BOLDUC	1.00	1								
DIRECTOR		X						0.	0.	0.
(5) DWIGHT BOLTON	1.00	1								
DIRECTOR		X						0.	0.	0.
(6) JENNIFER DOWD	1.00									
DIRECTOR		X						0.	0.	0.
(7) JEFFREY MYSHRALL	1.00									
DIRECTOR		X						0.	0.	0.
(8) MICHELLE BUSWELL	1.00	1								
DIRECTOR		X						0.	0.	0.
(9) VI SMALLEY	1.00	1							_	_
DIRECTOR		X						0.	0.	0.
(10) LAWANDA SCOTT	1.00	1							_	
DIRECTOR		X						0.	0.	0.
(11) DEBORAH BIBBENS	1.00	ļ								
DIRECTOR	1 00	X						0.	0.	0.
(12) RASHANI SWABY	1.00	ļ							•	
DIRECTOR	1 00	X						0.	0.	0.
(13) NOEL CASIANO	1.00	ļ								
DIRECTOR	10.00	X						0.	0.	0.
(14) ENID REY	40.00							4-4-4-		40 -00
PRESIDENT/CEO	10.00			Х				174,355.	0.	12,593.
(15) SANDRA CHESSEY	40.00	-						-4 000		
CHIEF FINANCE OFFICER	40.00	1		Х				51,923.	0.	584.
(16) HECTOR RIVERA	40.00	-						4	_	4
CHIEF OPERATING OFFICER	10.55	-				Х		157,325.	0.	15,060.
(17) RODNEY POWELL	40.00	4						4500:-		40 500
PRINCIPAL						X		153,345.	0.	10,589.

832007 12-31-18

Form **990** (2018)

<u>-*</u>**9659

Average Name and title Average Fourier	Part VII Section A. Officers, Directors, Tr	ustees, Key Em	ploy	ees	, and	d Hi	ighe	st C	ompensated Employe	es (continued)				
Complete the stable of the organization Complete Schedule of the sum of reportable compensation from the organization	(A)	(B)							(D)	(E)			(F)	
The Sub-total Total from continuation sheets to Part VII, Section A Total food food food food food food food foo	Name and title	1						one	Reportable	Reportable		E:	stimat	ed
Sub-total Sub-			box, unless person is both an				is bot	h an	compensation	compensation		ar	nount	of
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compensation from the organization Society 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than									•	000 -f		4	0,2	91.
Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (B) (C) Compensation Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than		i noi iimitea to ti	nose	liste	a a	DOV	e) wi	10 16	eceived more than \$ 100	,000 or reportable	е			
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line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (B) (C) Compensation Compensation 1 Total number of independent contractors (including but not limited to those listed above) who received more than													162	MO
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual														
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address NONE Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than												3		X
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address NONE Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than		•		-					•	the organization				
rendered to the organization? If "Yes," complete Schedule J for such person												4	X	
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address NONE Description of services Compensation Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than	5 Did any person listed on line 1a receive of	r accrue compe	nsati	ion f	rom	any	/ unr	elate	ed organization or indivi	dual for services				
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than	rendered to the organization? If "Yes," co	mplete Schedu	le J f	or st	uch	pers	son .					5		X
the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than	Section B. Independent Contractors													
(A) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than	1 Complete this table for your five highest	compensated in	depe	ende	nt c	onti	racto	ors t	hat received more than	\$100,000 of com	ipens	ation	from	
Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than	the organization. Report compensation for	or the calendar y	ear e	endi	ng v	vith	or w	ithir	the organization's tax	/ear.				
2 Total number of independent contractors (including but not limited to those listed above) who received more than	(A)								(B)			(6	C)	
	Name and busine	ss address	NC	INC	3				Description of s	ervices	С	ompe	nsatio	n
	-							\dashv						
								\dashv						
	2 Total number of independent contractors	finaluding but	not lie	mita	d +~	the	eo li	etad	above) who received ~	ore then				
			IOL III	ше	u lO		_	อเ ย น	abovej wno received fr	iore triair				

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		Check if Schedule O cont	ains a response	or note to any lir	ne in this Part VIII			
		Oncok ii Gorieddio G Gorie	amo a response	or note to uny in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ıts ts	1 a	Federated campaigns	1a	414,713.				
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues		,				
ê, Ĕ	c			43,485.				
ar /		Related organizations						
a,ig Bij		Government grants (contribut		650,924.				
Sig		All other contributions, gifts, gran		030,324.				
it a	•			525,919.				
를		similar amounts not included abo	·					
i d	_	Noncash contributions included in lines			7,635,041.			
0 8	<u>n</u>	Total. Add lines 1a-1f						
_		DD00D314 0ED1110F		Business Code		117 000		
Program Service Revenue		PROGRAM SERVICE	<u> REVENU</u>	624100	117,000.	117,000.		
ue Z	b							
n S	С							
Jra Re	d							_
Š.	е							
<u>-</u>		All other program service reve			44- 000			
	g	Total. Add lines 2a-2f			117,000.			
	3	Investment income (including		· ·				
		other similar amounts)						
	4	Income from investment of ta	x-exempt bond p	proceeds				
	5	Royalties		<u>,</u>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)		<u>,</u>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
	d			>				
nue		Gross income from fundraisin						
Other Reven		contributions reported on line						
~~		Part IV, line 18	,	3,250.				
je l	h	Less: direct expenses		•				
ਰ∣		Net income or (loss) from fund		>	-27,460.			-27,460.
		Gross income from gaming ac			27,400.			27,400.
	ઝત	Part IV, line 19						
	L-	Less: direct expenses						
		Net income or (loss) from gar						
		· · · · ·	_	······				
	10 a	Gross sales of inventory, less						
		and allowances			•			
		Less: cost of goods sold						
	С	Net income or (loss) from sale						
		Miscellaneous Revenu	10	Business Code				
	11 a							
	b							
	C							
		All other revenue						
		Total. Add lines 11a-11d			7 704 504	110 000		27 460
	12	Total revenue. See instructions			7,724,581.	117,000.	0.	-27,460.

Form 990 (2018) OUR PIECE OF THE PIE, INC. 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).

	Check if Schedule O contains a respon				(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
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,	605 640	EE4 020	00 241	24 060
	trustees, and key employees	695,642.	571,039.	90,341.	34,262
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	2 244 020	2 744 012	124 116	164 762
7	Other salaries and wages	3,344,020.	2,744,812.	434,446.	164,762
8	Pension plan accruals and contributions (include	E0 722	47 700	7 565	2 060
_	section 401(k) and 403(b) employer contributions)	58,233. 461,235.	47,799. 378,593.	7,565. 59,918.	2,869 22,724
9	Other employee benefits	293,808.	241,165.	38,168.	<u>22,724</u> 14,475
10	Payroll taxes	433,000.	<u>441,103.</u>	30,100.	14,4/5
11	Fees for services (non-employees):				
a	Management	65,820.	50,762.	13,407.	1,651
b		25,600.	19,743.	5,215.	642
C	5	23,000.	13,743.	3,213.	042
d	D () 1() 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
e f	Investment management fees				
g					
y	column (A) amount, list line 11g expenses on Sch O.)	200,980.	155,000.	40,938.	5,042
12	Advertising and promotion	7,560.	5,830.	1,540.	190
13	Office expenses	87,802.	64,950.	11,647.	11,205
14	Information technology	124,203.	95,788.	25,299.	3,116
15	Royalties	124,203.	33,700.	23,233.	3,110
16	Occupancy	564,019.	564,019.		
17	Travel	41,046.	27,763.	11,931.	1,352
18	Payments of travel or entertainment expenses	11,0100	27,7000		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	67,057.	45,306.	19,469.	2,282
20	Interest	177,549.	177,549.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	232,823.	232,823.		
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	WOLLDE DECOESTIC	1,915,722.	1,911,722.	3,736.	264
b	EQUIPMENT EXPENSE	66,987.	63,137.	2,704.	1,146
С	MT COUT T ANTHOUG	60,557.	41,322.	200.	19,035
d	CIIDD E CED FERIES	22,150.	0.	22,150.	
е	All other expenses	•			
25	Total functional expenses. Add lines 1 through 24e	8,512,813.	7,439,122.	788,674.	285,017
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Part	t X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,307,375.	1	572,049.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net	411,254.	3	370,444.		
	4	Accounts receivable, net		4			
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensa					
		Part II of Schedule L			5		
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec	ion 501	(c)(9) voluntary			
छ		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
۲	8	Inventories for sale or use				8	
	9	B ::			127,938.	9	165,298.
	10a	Land, buildings, and equipment: cost or other			•		•
		basis. Complete Part VI of Schedule D	10a	4,134,146.			
	b	basis. Complete Part VI of Schedule D Less: accumulated depreciation	10b	2,026,985.	5,543,244.	10c	2,107,161.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ			7,389,811.	16	3,214,952.
	17	Accounts payable and accrued expenses			490,560.	17	481,729.
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ဖွ	22	Loans and other payables to current and former	officers	, directors, trustees,			
≝∣		key employees, highest compensated employee	s, and c	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
=	23	Secured mortgages and notes payable to unrela			4,793,616.	23	4,649,070.
	24	Unsecured notes and loans payable to unrelate	d third p	arties		24	
	25	Other liabilities (including federal income tax, pa	yables t	o related third			
		parties, and other liabilities not included on lines	17-24).	Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			5,284,176.	26	5,130,799.
		Organizations that follow SFAS 117 (ASC 958), check	k here ▶ X and			
es		complete lines 27 through 29, and lines 33 and	d 34.				
ng	27	Unrestricted net assets			1,500,251.	27	-2,468,137.
3als	28	Temporarily restricted net assets			605,384.	28	552,290.
힏	29	Permanently restricted net assets		<u></u>		29	
큔		Organizations that do not follow SFAS 117 (A	SC 958)), check here			
5		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
4ss	31	Paid-in or capital surplus, or land, building, or ed	luipmen	t fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come, o	r other funds		32	
Z	33	Total net assets or fund balances			2,105,635.	33	-1,915,847.
	34	Total liabilities and net assets/fund balances			7,389,811.	34	3,214,952.

Form **990** (2018)

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Pa	T XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,72	4,5	81.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,51	2,8	13.
3	Revenue less expenses. Subtract line 2 from line 1	3	-78	8,2	32.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,10	5,6	35.
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	-3,23	3,2	50.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	-1,91	5,8	47.
Pa	rt XII Financial Statements and Reporting	•	-	-	
	Check if Schedule O contains a response or note to any line in this Part XII				\mathbf{x}
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	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	Х	
	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?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	х	

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 **-***9659 OUR PIECE OF THE PIE, INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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 Provide the following information about the supported organization(s) (iv) Is the organization listed (iii) Type of organization (vi) Amount of other (i) Name of supported in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18 Schedule A (Form 990 or 990-EZ) 2018

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

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

Sec	ction A. Public Support	7.	·	•			
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and	\ 7		ζ-,	V 3	\-\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	membership fees received. (Do not						
	include any "unusual grants.")	5,160,899.	7,015,398.	9,211,788.	6,846,867.	7,635,041.	35,869,993.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	5,160,899.	7,015,398.	9,211,788.	6,846,867.	7,635,041.	35,869,993.
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)						1,985,965.
	Public support. Subtract line 5 from line 4.						33,884,028.
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4	5,160,899.	7,015,398.	9,211,788.	6,846,867.	7,635,041.	35,869,993.
8	Gross income from interest,	<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	531,644.	392,423.	641,415.	535,907.	117,000.	2,218,389.
11	Total support. Add lines 7 through 10						38,088,382.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 1	<u>,785,857.</u>
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
<u></u>	organization, check this box and stop						>
	ction C. Computation of Publ			al (6)		14	88.96 %
	Public support percentage for 2018 (I Public support percentage from 2017					15	92.78 %
	33 1/3% support test - 2018. If the c						
104	stop here. The organization qualifies						
b	33 1/3% support test - 2017. If the o						
_	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	ū					•
	meets the "facts-and-circumstances"		*	•	•	•	
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the	· ·				•	
	organization meets the "facts-and-circ	cumstances" test.	The organization o	jualifies as a public	cly supported orga	anization	>
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	s >

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose 3 Gross receipts from activities that					+	
'						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf					-	
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support			-	1		
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6	<u> </u>	(-) =	(-) =	()	(2)	
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources					+	
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975					+	
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b.						
whether or not the business is						
regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) orgaı	nization,
						>
Section C. Computation of Public						
15 Public support percentage for 2018 (lin	ne 8, column (f), d	divided by line 13,	column (f))		15	%
16 Public support percentage from 2017					16	%
Section D. Computation of Inves	tment Incom	e Percentage				
17 Investment income percentage for 201	I8 (line 10c, colur	mn (f), divided by I	ine 13, column (f))		17	%
18 Investment income percentage from 2	017 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2018. If the	organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line	e 17 is not
more than 33 1/3%, check this box an	d stop here. The	organization quali	ifies as a publicly s	supported organiz	ation	▶□
b 33 1/3 % support tests - 2017. If the o	organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%	, and
line 18 is not more than 33 1/3%, chec	k this box and st	t op here. The orga	ınization qualifies a	as a publicly supp	orted organizatio	n ▶
20 Private foundation. If the organization						

Part IV

Supporting Organizations

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

Section A. All Supporting Organizations

- Yes No 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. 1 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). 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. За 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. 3b 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. 3с 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. 4a 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. 4b 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 4c 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). 5a 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? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 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). 7 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). 8 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.)

Schedule A (Form 990 or 990-EZ) 2018

9a

9b

9с

10a

10b

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	а		
b	A family member of a person described in (a) above?	b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	С		
	tion B. Type I Supporting Organizations			
		,	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.			
Sec	tion C. Type II Supporting Organizations		'	
		,	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).			
Sec	tion D. All Type III Supporting Organizations			
	mon 2.7 m. rypo m. oupportung organizatione		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
-	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
Ū	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.			
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruct	ons).		
2	Activities Test. Answer (a) and (b) below.		Yes	No
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			
u	trustees of each of the supported organizations? <i>Provide details in</i> 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.	,		
	Ul			

832025 10-11-18

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

Schedule A (Form 990 or 990-EZ) 2018

instructions).

Sche	dule A (Form 990 or 990 EZ) 2018 OUR PIECE OF	THE PIE, INC.	*	*-***9659 Page 7
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	ns	
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 t	he organization is responsive	9	
	(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	on 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			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
-	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2018

c Excess from 2016 d Excess from 2017 e Excess from 2018

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2018

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
DALIO FAMILY FOUNDATION	1,615,000.	853,232
NEWMAN'S OWN FOUNDATION	1,198,795.	437,027
THE HARTFORD	1,457,474.	695,706
otal Excess Contributions to Schedule A, Part II, Line 5		1,985,965

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Employer identification number

2018

-*9659 OUR PIECE OF THE PIE. INC. Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year _______
\$\bigsim \$\\$_\$

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

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

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

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

Name of organization

Employer identification number

OUR PIECE OF THE PIE, INC.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.
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-art i	Contributors (see instructions). Ose duplicate copies of Part Hi additional	repage to freeded.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CT DEPARTMENT OF CHILDREN AND FAMILIES 505 HUDSON STREET HARTFORD, CT 06105	\$ 1,234,624.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	DEPARTMENT OF LABOR 200 FOLLY BROOK BLVD WETHERSFIELD, CT 06109	\$ <u>1,225,028.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	HARTFORD PUBLIC SCHOOLS 960 MAIN STREET 9TH FLOOR HARTFORD, CT 06103	\$ <u>1,519,441.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	BLOOMFIELD PUBLIC SCHOOLS 1133 BLUE HILLS AVENUE BLOOMFIELD, CT 06002	\$ <u>249,459</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	DALIO FOUNDATION 1 GLENDINNING PLACE WESTPORT, CT 06880	\$ 500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	NEWMAN'S OWN FOUNDATION 1 MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	\$ <u>425,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

OUR PIECE OF THE PIE, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	_ 9039
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	PRUDENTIAL 280 TRUMBULL STREET H17C HARTFORD, CT 06103	\$ 200,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	THE HARTFORD 1 HARTFORD PLAZA HARTFORD, CT 06155	\$550,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>9</u>	UNITED WAY 30 LAUREL STREET HARTFORD, CT 06106	\$ 312,978.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	HARTFORD FOUNDATION FOR PUBLIC GIVING 10 COLUMBUS BOULVARD 8TH FLOOR HARTFORD, CT 06106	\$ 326,887.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	TRAVELERS 1 TOWER SQUARE HARTFORD, CT 06103	\$ 250,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
823452 11-0		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

OUR PIECE OF THE PIE, INC.

ded.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_ =		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Employer identification number

Name of organization

-*<u>9659</u> OUR PIECE OF THE PIE, INC. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year Part III from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. fŕom (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 **Open to Public**

Name of the organization

OUR PIECE OF THE PIE TNC Employer identification number ***9659

Pa	rt I Organizations Maintaining Donor Advised		s or Acco	unts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line			
	, ,	(a) Donor advised funds	(b) Fu	nds and other accounts
1	Total number at end of year			
2	A composite value of contributions to (during value)			
3	A manual and a scale of a manual a fundamental fundame			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w		sed funds	
	are the organization's property, subject to the organization's	-		Yes No
6	Did the organization inform all grantees, donors, and donor ac			
	for charitable purposes and not for the benefit of the donor or			
			•	Yes No
Pa	rt II Conservation Easements. Complete if the orga			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a his	torically impo	ortant land area
	Protection of natural habitat	Preservation of a cer		
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualification	ed conservation contribution in the form	of a conserv	vation 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				
С	Number of conservation easements on a certified historic stru	ıcture included in (a)	2c	
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic struc	ture	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, rele			on during the tax
	year ▶			
4	Number of states where property subject to conservation eas	ement is located >		
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing cor	nservation ea	sements during the year
	>			
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserv	ation easeme	ents during the year
	▶ \$			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	O(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expens	e statement,	and balance sheet, and
	include, if applicable, the text of the footnote to the organizati	on's financial statements that describes	the organiza	ation's accounting for
_	conservation easements.			
Pa	rt III Organizations Maintaining Collections of		ther Simi	lar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under SFAS 116 (ASC			
	historical treasures, or other similar assets held for public exh	ibition, education, or research in further	ance of publi	c service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ			
b	, ,			
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of pu	ublic 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 trea		al gain, provi	de
	the following amounts required to be reported under SFAS 11			
а	Revenue included on Form 990, Part VIII, line 1			\$
b	Assets included in Form 990, Part X			\$

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

Schedule D (Form 990) 2018

832051 10-29-18

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a, See Form 990, Part X, line 10

Complete if the organization answered Tes Off offices, Tart 17, into Tra. Good offices, Tart 27, into To.										
Description of property	(a) Cost or other	(b) Cost or other	(c) Accumulated	(d) Book value						
	basis (investment)	basis (other)	depreciation							
1a Land		57,069.		57,069.						
b Buildings		2,727,518.	879,586.	1,847,932.						
c Leasehold improvements		170,817.	170,817.	0.						
d Equipment		1,053,072.	892,400.	160,672.						
e Other		125,670.	84,182.	41,488.						
Total. Add lines 1a through 1e. (Column (d) must equa	2,107,161.									

Schedule D (Form 990) 2018

Sched	ule D (Form 990) 2018	OUR	PIECE	OF	THE	PIE,	INC	:	**-***9659 Pag
Part	VII Investments -					•			
								1b. See Form 990, Part X, line 12	
(a) D	escription of security or cate	gory (including	g name of securi	ty)	(b) B	ook value		(c) Method of valuation: Cos	t or end-of-year market value
(1) Fin	nancial derivatives								
(2) Cld	osely-held equity interest	s							
(3) Ot	her								
(A)									
(B)									
(C)									
(D)									
(E)									
(F)_									
(G)									
(H)									
	Col. (b) must equal Form 99								
Part	VIII Investments -	Program	n Related						
				es" on				1c. See Form 990, Part X, line 13	
	(a) Description o	f investmen	t		(b) B	ook value		(c) Method of valuation: Cos	t or end-of-year market value
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
	Col. (b) must equal Form 99		l. (B) line 13.)						
Part	IX Other Assets.								
	Complete if the or	ganization a					/, line 1	1d. See Form 990, Part X, line 15	
				(a) De	scription	า			(b) Book value
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
	(Column (b) must equal F		art X, col. (B)	line 1	5.)	<u></u>			
Part									
	•	-		es" on	Form 9	90, Part I\		1e or 11f. See Form 990, Part X,	line 25.
<u>1</u>	(a) L	Description of	of liability				(b	b) Book value	
(1)	Federal income taxes								
(2)									
(3)									
(4)									
(5)									
(6)									
(7)							1		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2018

(8)

Par	τχι	Reconciliation of Revenue per Audited Financial Statem	ients with	Revenue per R	eturr	ì.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12				
1	Total	revenue, gains, and other support per audited financial statements			1	7,755,291.
2		nts included on line 1 but not on Form 990, Part VIII, line 12:				
а		nrealized gains (losses) on investments				
b		ed services and use of facilities				
C		reries of prior year grants				
d	Other	(Describe in Part XIII.)	2d	30,710.		
е		nes 2a through 2d			2e	30,710.
3		act line 2e from line 1			3	7,724,581.
4		nts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а		ment expenses not included on Form 990, Part VIII, line 7b				
b	Other	(Describe in Part XIII.)				
С		nes 4a and 4b			4c	0.
5	Total	evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	7,724,581.
Par	t XII	Reconciliation of Expenses per Audited Financial Stater		ı Expenses per	Ketu	rn.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12				44
1		expenses and losses per audited financial statements			1	11,776,773.
2		nts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а		ed services and use of facilities				
b		rear adjustments				
С		losses				
d		(Describe in Part XIII.)		<u>3,263,960.</u>		
е		nes 2a through 2d			2e	<u>3,263,960.</u>
3		act line 2e from line 1			3	8,512,813.
4		nts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а		ment expenses not included on Form 990, Part VIII, line 7b				
b	Other	(Describe in Part XIII.)	4b			
		nes 4a and 4b			4c	0.
		expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)			5	8,512,813.
		Supplemental Information.				
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa			1; Part	X, line 2; Part XI,
ines :	2d and	4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad	iditional inforn	nation.		
D 7. E	m v	I, LINE 2D - OTHER ADJUSTMENTS:				
PAF	X T	1, LINE 2D - OTHER ADJUSTMENTS:				
CDE	ירד א	T EMENT EVDENCEC				30,710.
OF L	CIA	L EVENT EXPENSES				30,710.
DΔT	ייי צ	II, LINE 2D - OTHER ADJUSTMENTS:				
	<u> </u>	11, DINE 2D CHER ADOODIMENTS.				
SDE	CT A	L EVENT EXPENSES				30,710.
<u> </u>	CIA	D EVENT ENTENDED				30,710.
r. 🔿 S	:c 0	N IMPAIRMENT				3 233 250
<u> </u>	, D O	N IMPAIRMENT				3,233,230•
ר∩יז	. ד בי	TO SCHEDULE D, PART XII, LINE 2D				3 263 960
101		10 DOMEDONE D, TAKT ATT, DINE 2D				3,203,300•

832054 10-29-18

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

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Inspection

lame of the organization OUR PIE	CE OF THE PIE, INC	! <u>.</u>			**_***9	ntification number
Part I Fundraising Activities	• Complete if the organization answe		es" or	n Form 990, Part IV,		
required to complete this par 1 Indicate whether the organization rais a	sed funds through any of the following set of the solicitates of the s	tion of the tion o	non-g gover ising o ing of onal f	overnment grants nment grants events fficers, directors, true undraising services?	stees, or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundra have cu or cont contribu	Did hiser stody rol of tions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
otal			•			
3 List all states in which the organization or licensing.			utions	s or has been notified	d it is exempt from re	egistration

832081 10-03-18

Schedule G (Form 990 or 990-EZ) 2018

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

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

		or iditalishing event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			GALA			col. (c))
en			(event type)	(event type)	(total number)	. "
Revenue	1	Gross receipts	46,735.			46,735.
	2	Less: Contributions	43,485.			43,485.
	3	Gross income (line 1 minus line 2)	3,250.			3,250.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	300.			300.
Jirect E	7	Food and beverages	15,748.			15,748.
	8	Entertainment	950.			950.
	9	Other direct expenses				13,712.
	10	, ,				30,710.
П	11					-27,460.
Г	ırt I	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1 990, Part IV, line 19, or	reported more than	
		\$10,000 0111 01111 000 EZ, III10 0a.	() D:	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Зече						
_	1	Gross revenue				
ses	2	Cash prizes				
-xpen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
		·	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1 column (d)		•	
		The garring income carrinary. Castract into 7	nomino i, colamin (a)			
9	En	ter the state(s) in which the organization condu	ucts gaming activities:			
		he organization licensed to conduct gaming a				Yes No
b	lf "	No," explain:				
	_					
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	erminated during the tax	year?	Yes No
		Yes," explain:	· · · · · · · · · · · · · · · · · · ·	-	-	
	_					

832082 10-03-18 Schedule G (Form 990 or 990-EZ) 2018

Sch	edule G (Form 990 or 990-EZ) 2018 OUR PIECE OF THE PIE, INC.	-***9	659	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	□ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	🔲	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:	i	1	
	The organization's facility			%
	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	olf "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			
	retain the state gaming license?		Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	1e		
	organization's own exempt activities during the tax year 🕨 \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	d Part III, li	nes 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule G	(Form 990 or 990-EZ) Supplemental Info	OUR	PIECE	OF	THE	PIE,	INC.	**-***9659	Page 4
Part IV	Supplemental Info	rmation	(continued)						
			(
-									
-									
-									
-									
•									
								 <u> </u>	
-									
									-

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

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

2018

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

Part I

OUR PIECE OF THE PIE, INC.

Questions Regarding Compensation

Employer identification number **-**9659

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

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

Schedule J (Form 990) 2018

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(1) ENID REY	(i)	174,355.	0.	0.	0.	12,593.		0.	
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.		0.	
(2) HECTOR RIVERA	(i)	157,325.	0.	0.	0.	15,060.	172,385.	0.	
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.		0.	
(3) RODNEY POWELL	(i)	153,345.	0.	0.	0.	10,589.		0.	
PRINCIPAL	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
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	(ii)								
	(i)								
	(ii)								

SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions,

explanations, and any additional information in Part VI.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

2018 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

OUR PIECE OF THE PIE, INC.

Employer identification number **-***9659

Part I Bond Issues	SEE PART VI	FOR COLUM	N (F) CON	TINUAT	IONS					_			
(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issu	e price	(f) Descriptio	n of purpose	(g) De	feased	(h) On of is		(i) Po	
								Yes	No	Yes	No	Yes	No
CONNECTICUT HEALTH AND						REFUNDING							
A EDUCATION	**-***6186	NONE	09/30/14	5,600	,000.	RELATED 1	O CONST	R	X		Х		Х
В													
С													
<u>D</u>													
Part II Proceeds													
			A			В	С				D		
1 Amount of bonds retired				7,356.									
2 Amount of bonds legally defeased				0 000									
3 Total proceeds of issue				0,000.									
4 Gross proceeds in reserve funds													
5 Capitalized interest from proceeds													
6 Proceeds in refunding escrows				0 105									
7 Issuance costs from proceeds				0,185.									
9 Working capital expenditures from proceed				C 411									
10 Capital expenditures from proceeds				6,411.									
11 Other spent proceeds				9,815.									
12 Other unspent proceeds			_	014									
13 Year of substantial completion						N-	V	NI-				NI.	
14 Mare the hende issued as part of a refunding	a inque of tay avan	handa (ar	Yes	No	Yes	No	Yes	No		Yes		No	
Were the bonds issued as part of a refunding if issued prior to 2018, a current refunding it		- ·	х										
15 Were the bonds issued as part of a refunding			A										
issued prior to 2018, an advance refunding	-			x									
16 Has the final allocation of proceeds been m				- 1									
17 Does the organization maintain adequate b			21										
final allocation of proceeds?			x										
IIIIA For Dominional Podentian Ant Notice			21							-1114			

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

Schedule K (Form 990) 2018

Par	t III Private Business Use								
			Α	ı	3	(С)
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		X						
2	Are there any lease arrangements that may result in private business use of								
	bond-financed property?		X						
3a	Are there any management or service contracts that may result in private								
	business use of bond-financed property?		X						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
С	Are there any research agreements that may result in private business use of								
	bond-financed property?		X						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside								
	counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by								
	entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a result of								
	unrelated trade or business activity carried on by your organization, another								
	section 501(c)(3) organization, or a state or local government		1.61 %		%		%		%
6	Total of lines 4 and 5		1.61 %		%		%		%
_ 7	Does the bond issue meet the private security or payment test?		X						
8a	Has there been a sale or disposition of any of the bond-financed property to a non-								
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed								
	of		%		%		%		%
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections								
	1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified								
	bonds of the issue are remediated in accordance with the requirements under								
	Regulations sections 1.141-12 and 1.145-2?		X						
Par	t IV Arbitrage								
			A	I	3	(Ç	[<u> </u>
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X						
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?	X							
b	Exception to rebate?		X						
c	No rebate due?		X						
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed								
2	le the band issue a variable rate issue?		l v				1		

Part IV Arbitrage (Continued)								
	,	Ą	E	ВС		С)	
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?		х						
b Name of provider		•						
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х						
b Name of provider		•						
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		Х						
7 Has the organization established written procedures to monitor the requirements of								
section 148?		Х						
Part V Procedures To Undertake Corrective Action								
		Α	Е	3)
Has the organization established written procedures to ensure that violations of	Yes	No	Yes	No	Yes	No	Yes	No
federal tax requirements are timely identified and corrected through the voluntary								
closing agreement program if self-remediation isn't available under applicable								
regulations?		х						
Part VI Supplemental Information. Provide additional information for responses to questions	on Schedul		ructions		1			
SCHEDULE K, PART I, BOND ISSUES:						-		
(A) ISSUER NAME: CONNECTICUT HEALTH AND EDUCATIO	N							
(F) DESCRIPTION OF PURPOSE:								
REFUNDING ISSUE RELATED TO CONSTRUCTION OF SCHOO	T,							
THE CONTRACT OF BOLLOOF	_							

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

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
2018
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

OUR PIECE OF THE PIE INC.

Employer identification number **-***9659

000 11101 01 1111 1111, 11101
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
HELPING 14 TO 24 YEAR-OLD URBAN YOUTH BECOME ECONOMICALLY INDEPENDENT
ADULTS. OPP'S UNIQUE MODEL IS CENTERED AROUND THE PERSONAL AND
CONSISTENT RELATIONSHIP DEVELOPED BETWEEN EACH YOUTH AND A CARING,
COMMITTED AND PROACTIVE ADULT STAFF MEMBER. THAT RELATIONSHIP HELPS
PARTICIPANTS IDENTIFY AND OVERCOME BARRIERS, ACCESS PROGRAMS WITHIN
BEST PRACTICES IN YOUTH DEVELOPMENT, WORKFORCE READINESS, AND
ACADEMICS, AND TO ACHIEVE THE GOALS OF HIGH SCHOOL GRADUATION, A
COLLEGE DEGREE AND/OR VOCATIONAL CERTIFICATION AND REWARDING
POST-EDUCATION EMPLOYMENT. LAST YEAR, OPP WORKED WITH 1,055 YOUTH
THROUGHOUT OUR PROGRAMS, SUPPORTING THEM ON THEIR PATH TO ECONOMIC
INDEPENDENCE. FOR MORE INFORMATION, PLEASE VISIT WWW.OPP.ORG.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
COMMITTED AND PROACTIVE ADULT STAFF MEMBER. THAT RELATIONSHIP HELPS
PARTICIPANTS IDENTIFY AND OVERCOME BARRIERS, ACCESS PROGRAMS WITHIN
BEST PRACTICES IN YOUTH DEVELOPMENT, WORKFORCE READINESS, AND
ACADEMICS, AND TO ACHIEVE THE GOALS OF HIGH SCHOOL GRADUATION, A
COLLEGE DEGREE AND/OR VOCATIONAL CERTIFICATION AND REWARDING
POST-EDUCATION EMPLOYMENT. LAST YEAR, OPP WORKED WITH 1,055 THROUGHOUT
OUR PROGRAMS, SUPPORTING THEM ON THEIR PATH TO ECONOMIC INDEPENDENCE.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
COMMUNITY-BASED PROGRAMS WORKED WITH 983 YOUTH. ADDITIONAL OUTCOMES
INCLUDE: 99 GRADUATED WITH THEIR HIGH SCHOOL DIPLOMA; 10 EARNED A TWO-
OR FOUR-YEAR COLLEGE DEGREE; AND 113 EARNED A VOCATIONAL CERTIFICATION.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2018)

Employer identification number **-***9659

IN ADDITION, 254 LEARNED KEY SOFT SKILLS IN CAREER COMPETENCY DEVELOPMENT TRAINING; 179 YOUTH COMPLETED AN INTERNSHIP EXPERIENCE, AND 58 YOUTH MAINTAINED EMPLOYMENT FOR ONE YEAR.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: COLLEGE, CAREER, AND COMMUNITY SUCCESS, THE HIGH SCHOOL MODEL INTEGRATES BLENDED AND PROJECT-BASED LEARNING, ACCELERATING CREDITS WHICH ARE EARNED BASED ON MASTERY OF COMMON CORE-ALIGNED SKILLS/CONCEPTS. THIS WORK IS ANCHORED BY YOUTH DEVELOPMENT, POSTSECONDARY PREPARATION, AND WORKFORCE READINESS SUPPORTS.

FOR THE SCHOOL YEAR ENDED JUNE 30, 2019, OPP'S SCHOOLS WORKED WITH 256 OVER-AGE, UNDER-CREDITED STUDENTS, AND 58 GRADUATED WITH THEIR HIGH SCHOOL DIPLOMA, WHICH IS REMARKABLE GIVEN THAT ALL STUDENTS WERE NEAR-OR FORMER-DROPOUTS. SINCE 2009, OPPORTUNITY ACADEMY ALONE HAS HELPED 349 STUDENTS GRADUATE HIGH SCHOOL WITH THEIR DIPLOMA, PREPARED FOR THEIR FUTURES.

OPP'S CONTINUING OPERATION AND EXPANSION WITHIN HIGH SCHOOLS IS A MAJOR ACCOMPLISHMENT FOR THE ORGANIZATION OVER LAST YEAR.

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

THE 990 IS REVIEWED BY THE CEO AND CFO. IT IS THEN REVIEWED BY THE AUDIT COMMITTEE WITH THE ORGANIZATION'S CEO AND CFO. THE AUDIT COMMITTEE CHAIRPERSON REPORTS 990 FILING TO THE FULL BOARD.

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

IT IS REQUIRED THAT POLICY STATEMENTS BE SIGNED AT THE BEGINNING OF THE

832212 10-10-18

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

Employer identification number Name of the organization **-***96<u>59</u> OUR PIECE OF THE PIE, INC. FISCAL YEAR. NEW BOARD MEMBERS ARE REQUIRED TO SIGN THE CONFLICT OF INTEREST POLICY STATEMENTS WHEN THEY JOIN THE BOARD. MEMBERS ARE REQUIRED TO NOTIFY THE ORGANIZATION IF ANY CONFLICT ARISES DURING THE COURSE OF THE YEAR. FORM 990, PART VI, SECTION B, LINE 15: THE HR DEPARTMENT PERFORMS ANNUAL LABOR MARKET STUDIES UTILIZING VARIOUS SOURCES. AN ANALYSIS IS PERFORMED ON LOW, MEAN AND HIGH RANGES. WAGE SCALES ARE THEN DEVELOPED AND REVIEWED. CEO COMPENSATION IS DETERMINED BY THE BOARD ALSO UTILIZING THE LABOR MARKET ANALYSIS. FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST. THE FINANCIAL STATEMENTS ARE AVAILABLE ON THE WEBSITE. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: LOSS ON IMPAIRMENT -3,233,250. PART 990, PART XXI, LINE 2C THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

(Worksheet)

Department of the Treasury Internal Revenue Service

Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations (and on Investment Income for Private Foundations) FORM 990-T

► Go to www.irs.gov/Form990W for instructions and the latest information. ► Keep for your records. Do not send to the Internal Revenue Service.

2019

OMB No. 1545-0976

1	Unrelated business taxable income expected in the tax ye	ear					1	
2							2	
2	Tax on the amount on line 1. See instructions for tax computation							
3	Alternative minimum tax for trusts. See instructions						3	
4	Total. Add lines 2 and 3						4	
5	Estimated tax credits. See instructions						5	
	Estimated the Grounds coo mondono							
6	Subtract line 5 from line 4						6	
7	Other taxes. See instructions						7	
8	Total. Add lines 6 and 7						8	
9							9	
b	Subtract line 9 from line 8. Note : If less than \$500, the of estimated tax payments. Private foundations, see instructions are the tax shown on the 2018 return. See instructions zero or the tax year was for less than 12 months, skip the and enter the amount from line 10a on line 10c	ctions s. Caut is line	ion: If		10a 10b	er the amount		
	from line 10a on line 10c						10c	
			(a)	(b)		(c)	_	(d)
11	Installment due dates. See instructions	11						
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization."	12						
13	2018 Overpayment. See instructions	13						
	Payment due (Subtract line 13 from line 12)	14						

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2019)

12369_01

EXTENDED TO MAY 15, 2020 **Exempt Organization Business Income Tax Return** OMB No. 1545-0687 Form **990-T** (and proxy tax under section 6033(e)) For calendar year 2018 or other tax year beginning $\mathtt{JUL}~1$, ~2018~ , and ending $~\mathtt{JUN}~30$, ~2019► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service D Employer identification number Name of organization (Land Check box if name changed and see instructions.) Check box if address changed instructions.) **-***9659 OUR PIECE OF THE PIE, INC. B Exempt under section Print E Unrelated business activity code X 501(c)(3 or Number, street, and room or suite no. If a P.O. box, see instructions. (See instructions.) Type 408(e) 220(e) 20-28 SARGEANT STREET 408A 530(a) City or town, state or province, country, and ZIP or foreign postal code 900099 529(a) HARTFORD, CT 06105 Book value of all assets at end of year F Group exemption number (See instructions.) G Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust **H** Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here . If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No If "Yes," enter the name and identifying number of the parent corporation. Telephone number \triangleright 860-761-7320 J The books are in care of ▶ SANDRA CHESSEY Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net Gross receipts or sales c Balance **b** Less returns and allowances 1c Cost of goods sold (Schedule A, line 7) 2 Gross profit. Subtract line 2 from line 1c 3 Capital gain net income (attach Schedule D) 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 6 Rent income (Schedule C) Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 12 Other income (See instructions; attach schedule) Total. Combine lines 3 through 12 13 **Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 14 15 15 Salaries and wages Repairs and maintenance 16 17 17 Interest (attach schedule) (see instructions) 18 19 19 Taxes and licenses Charitable contributions (See instructions for limitation rules) 20 20 Depreciation (attach Form 4562) 21 21 22 22b 23 23 Contributions to deferred compensation plans 24 24

Unrelated business taxable income. Subtract line 31 from line 30 823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions. 0.

0.

25

26

28

29

30

31

32

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Other deductions (attach schedule)

Total deductions. Add lines 14 through 28

Employee benefit programs

25

26

27

28

29

30

Form 990-	1 (2018) OUR PIECE OF THE PIE, INC.			* * - * *	<u>*9659</u>		rage A
Part	III Total Unrelated Business Taxable Income						
33	Total of unrelated business taxable income computed from all unrelated	trades or businesses (se	e instruc	ctions)	33		0.
34	Amounts paid for disallowed fringes						
35	Deduction for net operating loss arising in tax years beginning before Jai						
36	Total of unrelated business taxable income before specific deduction. Su						
	lines 33 and 34			36			
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exc					1,0	00.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line					•	
	enter the smaller of zero or line 36				. 38		0.
Part	V Tax Computation						
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)			•	- 39		0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Inc						
	Tax rate schedule or Schedule D (Form 1041)			•	40		
41	Proxy tax. See instructions						
42	Alternative minimum tax (trusts only)						
43	Tax on Noncompliant Facility Income. See instructions				43		
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies				44		0.
Part '							
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 11	16)	45a				
b	Other credits (see instructions)		45b				
C	General business credit. Attach Form 3800		45c				
d	Credit for prior year minimum tax (attach Form 8801 or 8827)						
е	Total credits . Add lines 45a through 45d				45e		
46	Subtract line 45e from line 44						0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form	m 8697 🔲 Form 886	36	Other (attach schedule)	47		
48	Total tax. Add lines 46 and 47 (see instructions)						0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, c						0.
50 a	Payments: A 2017 overpayment credited to 2018		1				
b	2018 estimated tax payments		50b				
c	Tax deposited with Form 8868		50c				
	Foreign organizations; Tax paid or withheld at source (see instructions)		50d				
	Backup withholding (see instructions)		50e				
f	Credit for small employer health insurance premiums (attach Form 8941		50f				
g							
	Form 4136 Other		50g				
51	Total payments. Add lines 50a through 50g				51		
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached				52		
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount			>	53		
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, en			_	54		
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax	>		Refunded	55		
Part '	VI Statements Regarding Certain Activities and	Other Information	on (see	instructions)			
56	At any time during the 2018 calendar year, did the organization have an i	nterest in or a signature	or other	authority		Yes	No
	over a financial account (bank, securities, or other) in a foreign country?	If "Yes," the organization	may ha	ve to file			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes	s," enter the name of the	foreign (country			
	here						
57	During the tax year, did the organization receive a distribution from, or w	as it the grantor of, or tra	ansferor	to, a foreign trust?			
	If "Yes," see instructions for other forms the organization may have to file						
58	Enter the amount of tax-exempt interest received or accrued during the t	ax year ▶\$					
0:	Under penalties of perjury, I declare that I have examined this return, including accorrect, and complete. Declaration of preparer (other than taxpayer) is based on all	companying schedules and s	tatements er has anv	s, and to the best of my kr v knowledge.	nowledge and be	elief, it is true,	
Sign		CHIEF E		TTTVE:	May the IRS dis	cuss this return	with
Here		OFFICER			the preparer sho		_
	Signature of officer Date	Title			instructions)?	X Yes	No
	Print/Type preparer's name Preparer's signature	Dat	:e	Check	if PTIN		
Paid				self- employe			
Prepa	arer KIMBERLY NAPP				P01	<u> 390521</u>	
Use (Only Firm's name WHITTLESEY PC			Firm's EIN	**-	***332	6
	280 TRUMBULL ST 24T	H FL					
	Firm's address ► HARTFORD, CT 06103			Phone no.	<u>860.52</u>		
823711 0	1-09-19				Fo	orm 990-T	(2018)

Form **8868** (Rev. January 2019)

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

Department of the Treasury Internal Revenue Service ▶ File a separate application for each return.
 ▶ Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

Form 8868 (Rev. 1-2019)

12369_01

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

filing of t	his form, visit www.irs.gov/e-file-providers/e-file-for-chari	ities-and-r	non-profits.			
Autom	natic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).			
	orations required to file an income tax return other than Fe		<u> </u>	ps, REMIC	s, and trusts	
must use	e Form 7004 to request an extension of time to file incom	ne tax retu	rns.			
				Enter file	er's identifying nur	nber
Type or	Name of exempt organization or other filer, see instru	ctions.			r identification numl	
print				' '		()
	OUR PIECE OF THE PIE, INC.				**-***965	59
File by the due date fo	due date for Number, street, and room or suite no. If a P.O. box, see instructions.					1)
filing your return. See						
instructions	,,	oreign add	Iress, see instructions.			
	HARTFORD, CT 06105					
Enter the	e Return Code for the return that this application is for (fil		1			<u>., 0 1 </u>
Applicat	tion	Return	l ''			Return
Is For	0 5 000 57	Code	Is For			Code
	0 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-BL 02 Form 1041-A					08	
Form 4720 (individual) 03 Form 4720 (other than individual) Form 990-PF 04 Form 5227					10	
					11	
	0-T (trust other than above)	06	Form 8870			12
	SANDRA CHESSEY	•	•			-1
• The b	books are in the care of 20-28 SARGEANT	STRE	ET - HARTFORD, CT	06105		
Telep	hone No. ► 860-761-7320		Fax No. 🕨			
	organization does not have an office or place of business					
If this	is for a Group Return, enter the organization's four digit					
box 🕨	. If it is for part of the group, check this box	and atta	ach a list with the names and EINs o	f all memb	ers the extension is	for.
_		3.63	. 15 2020			
	equest an automatic 6-month extension of time until			e the exem	npt organization retu	urn for
the	e organization named above. The extension is for the org	anization	s return for:			
	calendar year or tax year beginning JUL 1, 2018	ar	nd ending <u>JUN 30, 2019</u>			
	X tax year beginning OOD 1, 2010	, ai	d ending <u>0011 50, 2015</u>	<u>'</u>	_ •	
2 If t	the tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return	Final retur	'n	
	Change in accounting period					
3a If t	this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less			
<u>an</u>	y nonrefundable credits. See instructions.			3a	\$	0.
b If t	this application is for Forms 990-PF, 990-T, 4720, or 6069), enter an	y refundable credits and			_
	timated tax payments made. Include any prior year overp			3b	\$	0.
	alance due. Subtract line 3b from line 3a. Include your pa					^
	ing EFTPS (Electronic Federal Tax Payment System). See			3c	\$	0.
Caution	: If you are going to make an electronic funds withdrawal ons.	(direct de	soit) with this Form 8868, see Form 8	3453-EO ai	na Form 88/9-EO fo	or payment

823841 12-19-18

LHA

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

Form **8868** (Rev. January 2019)

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

Department of the Treasury Internal Revenue Service ► File a separate application for each return.

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

OMB No. 1545-1709

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

filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Employer identification number (EIN) or Name of exempt organization or other filer, see instructions. Type or print **-***9659 OUR PIECE OF THE PIE, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) filing your 20-28 SARGEANT STREET return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 06105 HARTFORD, CT Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return <u>Is</u>For Is For Code Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (other than individual) Form 4720 (individual) 03 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 SANDRA CHESSEY ullet The books are in the care of lacktriangle 20-28 SARGEANT STREET - HARTFORD, CT 06105 Telephone No. ► 860-761-7320 Fax No. 🕨 If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔙 . If it is for part of the group, check this box 🕨 🦳 and attach a list with the names and EINs of all members the extension is for. I request an automatic 6-month extension of time until MAY 15, 2020 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year ► X tax year beginning JUL 1, 2018 , and ending JUN 30, 2019 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return □ Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 148. any nonrefundable credits. See instructions. 3a **b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c

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

Form 8868 (Rev. 1-2019)

instructions

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

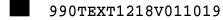
2018 TAX RETURN FILING INSTRUCTIONS

CONNECTICUT FORM CT-990T

FOR THE YEAR ENDING

June 30, 2019

Prepared for	
	OUR PIECE OF THE PIE, INC. 20-28 Sargeant Street HARTFORD, CT 06105
Prepared by	
	Whittlesey PC 280 Trumbull ST 24th F1 Hartford, CT 06103
To be signed and dated by	The authorized individual(s).
Amount of tax	Total tax \$ 0.00 Less: payments and credits \$ 53.00 Plus: other amount \$ 0.00 Plus: interest and penalties \$ 0.00 Overpayment \$ 53.00
Overpayment	Credited to your estimated tax \$ 0.00 Other amount \$ 0.00 Refunded to you \$ 53.00
Make check payable to	Not Applicable
Mail tax return and check (if applicable) to	Department of Revenue Services State of Connecticut PO Box 5014 Hartford, CT 06102-5014
Return must be mailed on or before	May 15, 2020
Special Instructions	





Form CT-990T EXT

2018

Application for Extension of Time to File Unrelated Business Income Tax Return



Enter Income Year, Beginning: 🕨 🕻	07012018	and Ending:	06302019
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OUR PIECE OF THE PIE INC

2028 SARGEANT STREET

▶ ****9659

HARTFORD CT 06105 -

Request for six-month extension of time to file Form CT-990T only

Check type of organization: Y Corporation N Domestic trust N Foreign trust N Other

I request a six month extension of time to file my Form CT-990T, Connecticut Unrelated Business Income Tax Return, for calendar year 2018, or until 05152020 (MMDDYYYY) for fiscal year ending 06302019 (MMDDYYYY).

Y A federal extension will be requested on federal Form 8868, Application for Extension of Time to File an Exempt Organization Return, for calendar year 2018 or fiscal year beginning 07012018 (MMDDYYYY) and ending 06302019 (MMDDYYYY). If a federal extension has not been filed, explain why you are requesting the Connecticut extension:

Notification will be sent only if the extension request is denied.

Со	mputation of Tentative Return			
1.	Tentative amount of tax due for this income year, including surtax if applicab	ele.	1.	53
2.	Reserved for future use		2.	
3.	Total amount of tax due for this income year: Enter amount from Line 1.		3.	53
4a.	Tax credits		4a.	
4b.	Payments of estimated tax		4b.	
4c.	Overpayment from prior year		4c.	
4.	Total tax credits and payments: Add Lines 4a, 4b, and 4c.		4.	
5.	Balance due with this return: Subtract Line 4 from Line 3.		5. ▶	53.00
	Officer or fiduciary's signature	Title PRESIDENT	Date 1	
s,	Print name of officer or fiduciary		Telephone nu	
r recor	ENID RAY		8607617	311
Sign Here Keep a copy for your records.	Paid preparer's signature	Date	Preparer's SS P013905	
Keep	Paid preparer's name		Firm's FEIN	206
			****33	326
	Firm's name and address		Telephone nu	ımber
	WHITTLESEY PC		8605223	3111
	HARTFORD CT 06103			

Form CT-990T EXT

Do not send this sheet with your application.

Checklist for filing your Connecticut application for extension of time to file Unrelated Business Income Tax Return:

- 1. Be sure that the application is not printed on the back of this sheet.
- 2. Verify that the address lines on the application are correct and proper abbreviations are used.
- 3. Do not attempt to remove or modify the solid boxes that print out on your application. Altering target marks may affect the processing of your application.
- 4. Do not send "Draft" or "Unapproved" versions of your application. This will delay or stop the processing of your application.
- 5. Do not make manual (hand written or typed) corrections to your application; this is a machine readable return. Changes may only be made by reentering information in your software and re-printing the application.
- 6. Do not use this application to change or amend previously filed returns.
- 7. Make check payable to: Commissioner of Revenue Services
- 8. To ensure proper posting, write your Connecticut Tax Registration Number or FEIN (optional) and "2018 Form CT-990T EXT" on your check.
- 9. To mail your coupon, use the following address:

Forms with payment, mail to:

Department of Revenue Services PO Box 5019 Hartford CT 06104-5019

Forms without payment:

Department of Revenue Services PO Box 2967 Hartford CT 06115-2967

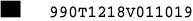
10. Verify that all fields print completely and legible before filing this return. If you find any errors, do not make manual changes. Re-enter information in your software and re-print the application.

Do not send this sheet with your application.

Do Not File

I

o Not File





Form CT-990T **Connecticut Unrelated Business Income Tax Return**

2018

(Rev. 12/18)

Enter Income Year, Beginning: 🕨	07012018	and Ending:	06302019
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OUR PIECE OF THE PIE INC

CT Tax Reg. #

2028 SARGEANT STREET

*****9659

06105 -HARTFORD CT

Check All Applicable Boxes:

N Organization is annualizing its income

Change of:

N Mailing address N Closing month (Attach explanation)

Return status:

 ${f N}$ Amended return ${f N}$ Initial return ${f N}$ Final return

If final return:

Dissolved Withdrawn Merged/reorganized: Enter survivor's CT Tax Reg. #

Type of organization:

Y Corporation ► N Domestic trust

N Foreign trust ► N Other: Explain

1. Date unrelated trade or business began in Connecticut:

2. Nature of unrelated trade or business income activity:

3. Corporation only: Enter state of corporation:

Date of organization:

Date qualified in Connecticut if not incorporated in Connecticut:

Declaration: I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to DRS is a fine of not more than \$5,000, or imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

Signature of officer or fiduciary Title Date

CHIEF EXECUTIVE OFFICER

Print name of officer or fiduciary Telephone number 8607617311

ENID REY

Email address of officer

Preparer's PTIN Paid preparer's signature Date

P01390521

May DRS contact the preparer shown Firm's name, address, and ZIP code below about this return? WHITTLESEY PC 280 TRUMBULL ST 24TH FL

*****3326 Telephone number 8605223111

Firm's FEIN

990T1218V011019

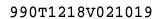
Keep a copy for your records.



HARTFORD CT 06103

Form CT-990T, Page 2 of 4

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- Attach a Complete Copy of Form 990-T Including all Schedules as Filed With the Internal Revenue Service -

Computation of Income

1. Federal unrelated business taxable income from 2018 federal Form 990-T, Part III, Line 38	1.	0
2. Federal net operating loss deduction from 2018 federal Form 990-T, Part III, Line 35	2.	0
3. Federal deduction for Connecticut tax on unrelated business taxable income	3.▶	0
4. Total: Add Lines 1, 2, and 3.	4.▶	0
5. Refund or credit for overpayment of Connecticut tax included in federal unrelated business taxable income	5.▶	0
6. Unrelated business taxable income: Subtract Line 5 from Line 4.	6.▶	0
Computation of Tax		
1. Unrelated business taxable income from Line 6 above. If 100% Connecticut, enter also on Line 3.	1.	
2. Apportionment fraction from Schedule A, Line 5 on Page 3. Carry to six places.	2.	1.000000
3. Connecticut unrelated business taxable income: Line 1 or Line 1 multiplied by Line 2.	3.▶	0
4. Operating loss carryover from Schedule B, Line 19 on Page 4. Do not exceed 50% of Line 3.	4.▶	0
5. Income subject to tax: Subtract Line 4 from Line 3.	5.▶	0
6. Tax: Multiply Line 5 by 7.5% (.075).	6.	0

990T1218V031019



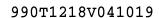
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Computation of Amount Payable

Tax: Include surtax if applicable. See instructions.	1.▶	0					
2. Reserved for future use	2.						
3. Total Tax: Enter the amount from Line 1.	3.▶	0					
4. Tax credits from Form CT-1120K, Part III, Line 9. Do not exceed amount on Line 1.	4.▶	0					
5. Balance of tax payable: Subtract Line 4 from Line 3. If zero or less, enter "0."	5.▶	0					
6a. Paid with application for extension from Form CT-990T EXT	6a. ▶	53					
6b. Paid with estimates from Forms CT-990T ESA, ESB, ESC, & ESD	6b. ▶	0					
6c. Overpayment from prior year	6c. ▶	0					
6. Tax Payments: Enter the total of Lines 6a, 6b, and 6c.	6.▶	53					
7. Balance of tax due (overpaid): Subtract Line 6 from Line 5.	7. ▶	-53					
8a. Penalty	8a. >	0					
8b. Interest	8b. >	0					
8c. Form CT-1120I Interest	8c. >	0					
8. Total penalty and interest: Enter the total of Lines 8a, 8b, and Line 8c.	8.▶	0					
9a. Amount to be credited to 2019 estimated tax	9a. >	0					
9b. Amount to be refunded	9b. ▶	53					
9. Total credited and refunded	9.	53					
9c. Acct. type; Ck ▶ 9d. Rout. # ▶ 9e. Acct. # ▶							
9f. Will this refund go to a bank account outside the U.S.? ▶ 9g. Bank name ▶							
10. Balance due with this return: Add Line 7 and Line 8	10. ▶	0.00					

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Schedule A - Unrelated Business Income Apportionment

			dule if the taxpayer's unrelated trad		a regular place of busi	ness outside Connecticut.	
				Column A Connecticut	Column B Everywhere	Column C Divide Column A by Column B.	
Fac	tor		Item			Carry to six places	
Prop	erty	1a.	Inventories	0	0		
(Average value)	e value)	1b.	Tangible property	0	0		
		1c.	Real property	0	0		
		1d.	Capitalized rent	0	0		
		1.	Total	0	0	0.00000	
Receipts		Sales of tangibles	0	0			
		Services	0	0			
			Rentals	0	0		
			Other	0	0	0 00000	
			Total	0	0	0.000000	
Wages,			Total	0	0	0.000000	
and c comper			Total: Add Lines 1, 2, and 3 in Colum			0.000000	
		5.	Apportionment fraction: Divide Line	•	nter here; on	1 00000	
			Schedule C, Line 4; and on Page 2, C	Computation of Tax, Line 2.		1.000000	
Schedul	le B - Co	nne	ecticut Apportioned Operatir	ng Loss Carryover Appli	ed to 2018		
1. 2000	Connectic	ut ne	et operating loss available for use in 20	018		1. 0	
2. 2001	Connectic	ut ne	et operating loss available for use in 20	018		2. 0	
3. 2002	Connectic	ut ne	et operating loss available for use in 20	018		3. 0	
4. 2003	Connectic	ut ne	et operating loss available for use in 20	018		4. 0	
5. 2004	Connectic	ut ne	et operating loss available for use in 20	018		5. 0	
6. 2005	Connectic	ut ne	et operating loss available for use in 20	018		6. 0	
7. 2006	Connectic	ut ne	et operating loss available for use in 20	018		7. 0	
	Connectic	ut ne	et operating loss available for use in 20	018		8. 0	
			et operating loss available for use in 20			9. 0	
			et operating loss available for use in 20			0	
			et operating loss available for use in 20			11. 0	
			et operating loss available for use in 20			12. 0	
			et operating loss available for use in 20			13.	
			et operating loss available for use in 20			14. 0	
			et operating loss available for use in 20			15. 0 16. 0	
			et operating loss available for use in 20				
			et operating loss available for use in 20 et operating loss available for use in 20			17. 0 18. 0	
			rough 18. Enter here and on Comput		'	io. U	
			of Computation of Tax, Line 3.	ation of Tax, Line 4.	4	19. 0	
			•	oo Carryfanward		· · · · · · · · · · · · · · · · · · ·	
			outation of Net Operating Los	-		•	
			Computation of Income, Line 6, if less t			1. 0	
			eduction from 2018 federal Form 990-	I, Part III, Line 37		2. 0	
			and Line 2.			3. U	
			on from Schedule A, Line 5			4. 1.000000	
5. 2018	5. 2018 Connecticut net operating loss available for carryforward: 5. 0						

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