Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

<u>A</u>	For the 2	017 calendar year, or tax year beginning 07/01 , 2017, and end	ng 0	5/30	, 20 18
В	Check if a	oplicable: C Name of organization Real Escape From The Sex Trade		D Employ	er identification number
	Address cl	nange Doing business as			45-3531020
	Name cha		uite	E Telepho	ne number
П	Initial retur				425-395-4691
П	Final return/	0" 1 170 (;) 1			
$\overline{\Box}$	Amended			G Gross re	eceipts \$ 2,057,116
$\overline{\Box}$	Application		H(a) Is this a o	roup return for	subordinates? Yes No
_	, , , , , , , , , , , , , , , , , , , ,	4215 Rainier Ave S Suite B, Seattle, WA 98118			s included? Yes No
$\overline{}$	Tax-exem				ee instructions)
j_	Website:		H(c) Group	exemption	number >
_		panization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form.			of legal domicile: WA
_	art I	Summary	2011	otato	or regar derinioner.
		Briefly describe the organization's mission or most significant activities: REST	Favists to pro	wide nath	ways of freedom
Φ		safety and hope to people who have been exploited for commercial sex and people			
Activities & Governance			involved in t	ile sex ila	ue in Seattle and
ĩ		peyond. Check this box ▶☐ if the organization discontinued its operations or disposed	of more than	25% of	ite not accote
o Ve		lumber of voting members of the governing body (Part VI, line 1a)			_
<u>ح</u>		lumber of voting members of the governing body (Fart VI, line Ta)			6
Se Se	I		"	5	6
ξĖ	I	otal number of individuals employed in calendar year 2017 (Part V, line 2a)		6	38
ĊĖ		otal number of volunteers (estimate if necessary)			30
۹		otal unrelated business revenue from Part VIII, column (C), line 12		7a	0
	b N	let unrelated business taxable income from Form 990-T, line 34	Prior Y	7b	Current Year
		Santributions and events (Dort VIII line 11s)			
Revenue		Contributions and grants (Part VIII, line 1h)		1,304,143	1,952,540
		Program service revenue (Part VIII, line 2g)		0	0
		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		0	644
	I	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		216,407	-8,488
		otal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1	1,520,550	1,944,696
	I	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0	0
	I	Benefits paid to or for members (Part IX, column (A), line 4)		0	0
Expenses	I	dalaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1	1,267,550	1,412,363
ens	I	Professional fundraising fees (Part IX, column (A), line 11e)		0	0
꼾		otal fundraising expenses (Part IX, column (D), line 25) 305,613			
		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		489,970	512,585
		otal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1	1,757,520	1,924,948
		Revenue less expenses. Subtract line 18 from line 12		-236,970	19,748
Net Assets or Fund Balances			Beginning of Cu		End of Year
sset	20 T	otal assets (Part X, line 16)		218,462	192,002
et A	21 T	otal liabilities (Part X, line 26)		140,620	94,412
		let assets or fund balances. Subtract line 21 from line 20		77,842	97,590
12	art II	Signature Block			
		es of perjury, I declare that I have examined this return, including accompanying schedules and stat and complete. Declaration of preparer (other than officer) is based on all information of which prepar			my knowledge and belief, it is
	e, correct, a	and complete. Declaration of preparer (other than officer) is based on all information of which prepare	er rias arry know	leuge.	
٥.					
Sign		Signature of officer	Da	ate	
He	re	Amanda Hightower, Executive Director			
		Type or print name and title			1
Pa	id	Print/Type preparer's name Preparer's signature	Date	Check	✓ if PTIN
	eparer	Patricia Delles	5/14/19	self-em	P00937547
	e Only	Firm's name Tricia Delles CPA	Firr	n's EIN ▶	
		Firm's address ► 19710 26th Ave W, Lynnwood, WA 98036	Pho	one no.	206-914-3288
Ма	y the IRS	discuss this return with the preparer shown above? (see instructions)			🗸 Yes 🗌 No

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Part	·
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Sex trafficking is one of the most profitable forms of trafficking and involves many kinds of sexual exploitation. REST exists to provide pathways of freedom, safety and hope to people who have been exploited for commercial sex and people involved in the
	sex trade in Seattle and beyond.
	Sex trade in Seattle and Beyond.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	prior Form 990 or 990-E∠?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	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 \$ 395,868 including grants of \$ 0) (Revenue \$ 0)
	The REST House is a six-bed, one-year transitional living program where women who are committed to exiting and recovering
	from the sex trade can go to help them begin the healing process and stabilize as they begin to dream about and plan for their
	future. We provide Motivational-Interviewing Informed Wraparound and assist each resident in building self-efficacy as they
	assemble a team of support to help them reach their self-identified goals. In FY18 at the REST House, we provided more bed
	nights and operated with a higher occupancy rate than ever before at 85% occupancy for the year. A total of 12 residents were served over the year. Nine residents achieved a mental health or chemical dependency goal, 9 residents reached the goal of
	staying out of the sex trade for over six months, 5 residents gained employment, and four of the six residents who moved out
	achieved permanent or stable housing.
	defined between the stable flowing.
4b	(Code:) (Expenses \$733,940 including grants of \$0) (Revenue \$0
	The REST Emergency Receiving Center (ERC) program includes our 24/7 hotline, emergency shelter and drop-in center. The
	hotline served 314 individuals with 2438 calls/texts over the year, focusing on providing callers with information about resources,
	safety planning, and screening for the ERC Shelter. The shelter is a seven-bed low-barrier shelter for adult female-identified
	individuals who have experienced the sex trade. This was the first full year the shelter was open and it operated at 93%
	occupancy, providing 2,372 nights of rest for 73 different guests. The drop-in center is open four days a week and provides a safe space for survivors to access a hot meal or participate in various workshops, classes, and a survivor support group. 237 guests
	visited the drop-in center 2,427 times. 93 of those guests participated in a group or workshop 471 times.
	visited the group in center 2,727 times. 70 of those guests participated in a group of workshop 471 times.
4c	(Code:) (Expenses \$449,691 including grants of \$0) (Revenue \$0
	Our Community Advocate team provide consistent relationships and case management to help individuals of any age or gender
	identify their needs, access resources, build a community of support, and reach the goals that are most important to them. REST
	Advocates helped 160 clients achieve 610 self-identified goals such as housing, employment, education, health, reunification with
	children, and more.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses ▶ 1 570 400

Part	V 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		_	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<i>v</i>	
3	Did the organization required to complete <i>scriedule b</i> , <i>scriedule or contributors</i> (see instructions)?			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
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		,
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		,
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	~	
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		,
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		,
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		,
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .	11e		~
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		,
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	· · · · · · · · · · · · · · · · · · ·	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		,
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		,
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		~
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 (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	_	
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		,

Part l	V Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		~
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~
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		,
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		,
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		~
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
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	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		,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV </i>	28a 28b		ν ν
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	V	v
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		,
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		,
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? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		,
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		,
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
	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? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
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.

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Form 990 (20	17)
Part V	Statements Regarding Other IRS Filings and Tax Compliance
	Chack if Schodulo O contains a response or note to any line in this Part V

	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
0-	reportable gaming (gambling) winnings to prize winners?	1c	~	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
L	Statements, filed for the calendar year ending with or within the year covered by this return 2a 38	Ob		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		/
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	30		
ти	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		~
b	If "Was " and while some of the few instance.			
	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		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	V	
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	7b	~	
С	required to file Form 8282?	7c		/
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		V
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		~
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	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 . 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from members or shareholders			
b	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	u		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		
		Eo.	. aan	(2017)

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 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. Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a ~ 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? ~ 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," ~ 12c 13 13 ~ 14 1 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 1 15a 15b 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 16a / 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ☐ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial 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: ▶

Amanda Hightower, (425)395-4691

Part VI

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	ensa	ated any curren	t officer, director	r, or trustee.
				(0	C)					
(A) Name and Title	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)					n an tee)		(E) Reportable compensation from related	(F) Estimated amount of other
	week (list any		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Brent Turner	5.00					a.				
Chairman of the Board	0.00	~		~				0	0	0
Karen Cobb	0.50									
Secretary of the Board	0.00	~		~				0	0	0
Jesse Bryan	0.50									
Board Member	0.00	~						0	0	0
Will Little	0.50									
Board Member	0.00	~						0	0	0
Renee Wallace	0.50									
Board Member	0.00	~						0	0	0
Jonathan Lamb	2.50									
Board Member	0.00	~						0	0	0
Amanda Hightower	60.00									
Executive Director	0.00			~				111,949	0	0
Bridget Battistoni	60.00									
Director of Operations & Finance	0.00			~				61,477	0	0

(c) Position Investigate the control of the companion of	
Name and title Name and title Name	
Name and title Average Nours per Dox, unless person is both an Officer and a director/trustee) Week (list arry September 1) and the organization from the organization and related organization and related organization from the organization and related organization or individual for sexchical superson is both and related organization or individual for sexchical superson is both and related organization or individual for sexchical superson is both and related organization or individual for sexchical superson is both and related organization or individual for sexchical superson is both and related organization or individual for sexchical superson is both and related organization or individual for such individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or individual for such person is both and related organization or ind	
week (list any hours for related organizations) to the compensation of the compensatio	
thours for related organizations organizations placed organizations organizations organizations organizations (w-2/1099-MilSC) (w-2/1099-MilS	
the power of the	
1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization of reportable compensation from the organization of reportable 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, 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	
1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization of reportable compensation from the organization of reportable 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, 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	
1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization of reportable compensation from the organization of reportable 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, 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	tions
1b Sub-total	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	
d Total (add lines 1b and 1c)	0
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 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	0
reportable compensation from the organization ▶ 1 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	
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	
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	es No
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	
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	V
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	
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	
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 i	c toy
year.	s lax
(A) (B) (C)	
Name and business address Description of services Compensation	n
None	
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0	

Part VIII Statement of Revenue

		Check if Schedule O contains a response or n	ote to	any line in this	Part VIII		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
t s	1a	Federated campaigns 1a	0				
ran	b	Membership dues 1b	0				
Contributions, Gifts, Grants and Other Similar Amounts	c		1,071				
	d	Related organizations 1d	0				
s, G	e		1,461				
Sil	f	All other contributions, gifts, grants,	.,				
but		and similar amounts not included about	0,008				
Ğ	g		1,440				
an Co	h	Total. Add lines 1a–1f		1,952,540			
		Business C					
Program Service Revenue	2a						
Se	b						
<u>Ş</u>	С						
Ser	d						
аш	е						
ogu	f	All other program service revenue .					
<u>~</u>	g	Total. Add lines 2a–2f		0			
	3	Investment income (including dividends, inter					
		and other similar amounts)	_	644	0	0	644
	4	Income from investment of tax-exempt bond proceed	_	0	0	0	0
	5	Royalties		0	0	0	0
	_	(i) Real (ii) Person	ıaı				
	6a	Gross rents	_				
	b	Less: rental expenses					
	C	Rental income or (loss) 0	0				
	d 7a	Net rental income or (loss)	r				
	1 a	assets other than inventory	·				
	b	Less: cost or other basis and sales expenses .	┪				
	С	Gain or (loss) 0	0				
	d	Net gain or (loss)	•				
en		Gross income from fundraising					
Ven		events (not including \$ 448,666					
Other Revenu		of contributions reported on line 1c).					
ē		See Part IV, line 18 a 9	9,207				
뒫	b	Less: direct expenses b 11	2,420				
	С	Net income or (loss) from fundraising events .	•	-13,213		0	-13,213
	9a	Gross income from gaming activities.					
			4,725				
		Less: direct expenses b	0				
		Net income or (loss) from gaming activities	•	4,725	4,725	0	0
	10a	Gross sales of inventory, less returns and allowances a					
	b	Less: cost of goods sold b					
	С	Net income or (loss) from sales of inventory	•				
		Miscellaneous Revenue Business C	Code				
	11a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a–11d	_	0			
	12	Total revenue. See instructions		1,944,696	4,725	0	-12,569

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 response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service **(D)** Fundraising Management and general expenses 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 . . . 0 0 2 Grants and other assistance to domestic individuals. See Part IV, line 22 0 0 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . 0 0 Benefits paid to or for members 0 0 5 Compensation of current officers, directors, trustees, and key employees 111,949 73,693 15,866 22,390 Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 0 0 0 0 Other salaries and wages 7 1,108,186 0 926,646 181,540 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 150 100 25 25 Other employee benefits 9 85.226 71.864 543 12.819 10 Payroll taxes 106,852 88,724 1,330 16,798 11 Fees for services (non-employees): Management 0 0 0 0 Legal 0 0 0 0 744 0 744 0 Lobbying 0 0 0 0 Professional fundraising services. See Part IV, line 17 0 0 Investment management fees f 0 0 0 0 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 21,455 1,217 108 20,130 12 Advertising and promotion 302 103 17 182 13 Office expenses 22,724 670 27,204 3,810 14 Information technology 32,411 23,652 1,176 7,583 15 0 0 0 0 Occupancy 16 179,967 162,842 6,505 10,620 17 0 0 0 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 0 19 Conferences, conventions, and meetings . 11,922 890 7,653 3,379 20 0 0 0 0 21 Payments to affiliates 0 0 0 0 22 Depreciation, depletion, and amortization . 2.102 2.102 0 0 23 1,669 12,002 8,664 1,669 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.) Client Care 76,908 76,908 0 0 95,270 95,270 0 Clothing and Household Goods 0 С Taxes and Fees 19,759 142 19,541 76 Printing and Other 32,539 17,261 10,151 5.127 All other expenses **Total functional expenses.** Add lines 1 through 24e 25 1,924,948 1.579.499 39,836 305,613 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 X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		. 🗆
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	194,418	1	134,500
Assets	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	18,360	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
	7	Notes and loans receivable, net	0	7	0
	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	0	9	17,387
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 47,902			
	b	Less: accumulated depreciation 10b 7,787	5,684	10c	40,115
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	218,462	16	192,002
	17	Accounts payable and accrued expenses	40,620		43,162
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	1,250
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
ilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
iab		disqualified persons. Complete Part II of Schedule L	100,000		50,000
Liabilities	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
	00	of Schedule D		25	
_	26	Total liabilities. Add lines 17 through 25	140,620	26	94,412
ses		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	77,842	27	97,590
3al	28	Temporarily restricted net assets	0	28	0
Þ	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds		30	
se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Net	33	Total net assets or fund balances	77,842	33	97,590
_	34	Total liabilities and net assets/fund balances	218,462	34	192,002

Form 990 (2017) Page **12**

Part	t XI Reconciliation of Net Assets			•	
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,94	4,696
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,92	24,948
3	Revenue less expenses. Subtract line 2 from line 1	3		1	9,748
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7	77,842
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		ç	7,590
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				$\perp \sqcup$
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	piain	in		
0-			0-		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com				~
	reviewed on a separate basis, consolidated basis, or both:	pileu	Ji		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		~
b	If "Yes," check a box below to indicate whether the financial statements for the year were audit	 ed on			
	separate basis, consolidated basis, or both:	Ju 011	"		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versia	ht		
·	of the audit, review, or compilation of its financial statements and selection of an independent account				
	If the organization changed either its oversight process or selection process during the tax year, ex	plain			
	Schedule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in		
	the Single Audit Act and OMB Circular A-133?		. За		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo		ne		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		
			Fc	rm 99 ((2017)

Form **990** (2017)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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.

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

	Escape From The Sex Trade					45-35				
Pa							ns.			
The	organization is not a private founda				•	•				
1	A church, convention of church	•								
2	= ····································									
3	A hospital or a cooperative hos						(III) Fratautha			
4	A medical research organization hospital's name, city, and state	•	onjunction with a nosp	onal desc	nbea in s	section 170(b)(1)(A)(iii). Enter the			
5	An organization operated for		college or university	owned o	r operate	ad by a government	al unit described in			
·	section 170(b)(1)(A)(iv). (Com		conogo or university	ownou o	Гороган	d by a government	ar arm accombca m			
6	☐ A federal, state, or local govern	•	mental unit described	l in secti o	on 170(b)	(1)(A)(v).				
7	An organization that normally	•			٠,		the general public			
	described in section 170(b)(1)			•	J		0 1			
8	☐ A community trust described in	n section 170(b)	(1)(A)(vi). (Complete	Part II.)						
9	☐ An agricultural research organi	zation described	d in section 170(b)(1)	(A)(ix) op	erated in	conjunction with a la	and-grant college			
	or university or a non-land-gra university:		•	,			•			
10	An organization that normally receipts from activities related	eceives: (1) mor	e than 331/3% of its su	upport fro	m contri	butions, membership	o fees, and gross			
	support from gross investment	t income and un	related business taxal	ertain ext ble incom	eptions, ie (less se	ection 511 tax) from	businesses			
	acquired by the organization a	fter June 30, 197	75. See section 509(a	a)(2). (Cor	nplete Pa	art III.)				
11	An organization organized and	•	•	•		` , ` ,				
12	An organization organized and									
	of one or more publicly support Check the box in lines 12a thro									
а		•	• • • • •		•	•	• •			
u	the supported organization									
	supporting organization. Y									
b	☐ Type II. A supporting organ	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by having			
	control or management of				persons	that control or man	age the supported			
	organization(s). You must	-	•							
С							ally integrated with,			
	its supported organization(, ,	•							
d	Type III non-functionally integrated that is not functionally integrated.	•		•			• • • • • • • • • • • • • • • • • • • •			
	requirement (see instructio						u an attentiveness			
е	_ ` `	,	• '		•		all Type III			
·	functionally integrated, or						ii, Type iii			
f	Enter the number of supported of	• •								
g	Provide the following information	about the supp	orted organization(s).							
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	, ,	rganization	(v) Amount of monetary	(vi) Amount of			
			(described on lines 1–10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)			
			, , , , , , , , , , , , , , , , , , , ,			,	,			
				Yes	No					
(A)										
(B)										
(C)										
(C)										
(D)										
(E)										
Tota										

18

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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 **(e)** 2017 (f) Total grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 589,397 2,057,438 880,656 1,181,902 1,597,800 6,307,193 2 revenues levied organization's benefit and either paid to or expended on its behalf . . . 0 0 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 0 0 0 0 0 Total. Add lines 1 through 3. . . . 4 589,397 880,656 1.181.902 1,597,800 2,057,438 6,307,193 5 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 378,311 Public support. Subtract line 5 from line 4 5,928,882 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total 7 Amounts from line 4 589,397 880,656 1.181.902 1,597,800 2,057,438 6,307,193 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 0 0 0 0 0 Net income from unrelated business 9 activities, whether or not the business is regularly carried on 0 0 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 0 477 0 16,891 16.414 0 **Total support.** Add lines 7 through 10 11 6,324,084 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f) 14 93.75 % Public support percentage from 2016 Schedule A, Part II, line 14 15 331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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.)

	ii trie organization falls to qualify	under the te	sts listed bei	ow, piease co	impiete Fart	11.)	
	on A. Public Support			1			
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 performed, 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 business under section 513						
4	Tax revenues levied for the						
	organization'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						
	Amounts included on lines 1, 2, and 3						
<i>,</i> a	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						
	<u> </u>						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	on B. Total Support		T				
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
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						
С	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 th	e organizatio	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop her	·е					▶ ┌
Secti	on C. Computation of Public Suppor	t Percentag	e				
15	Public support percentage for 2017 (line 8	B, column (f) d	ivided by line 1	3, column (f))		15	%
16	Public support percentage from 2016 Sch		-			16	%
Secti	on D. Computation of Investment Inc	come Perce	ntage				
17	Investment income percentage for 2017 (I			y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2016			-		18	%
19a	331/3% support tests—2017. If the organi						
	17 is not more than 33 ¹ / ₃ %, check this box						
b	33 ¹ / ₃ % support tests—2016. If the organiz	_	=	-		_	
~	line 18 is not more than 33 ¹ / ₃ %, check this b						
20	Private foundation If the organization di	_	_	*	-		_

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

Cu	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	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.	3a		
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		
С	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.	3c		
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.	4a 4b		
С	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		
ъa	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		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	7		
9a	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). Was the organization controlled directly or indirectly at any time during the tax year by one or more	8		
Ju	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.	9a		
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.	9b		
С	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.	9c		
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.	10a		
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.)	10b		

Part I	V Supporting Organizations (continued)				
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)				
	below, the governing body of a supported organization?	11a		<u> </u>	
	A family member of a person described in (a) above?	11b		<u> </u>	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c			
Section	on B. Type I Supporting Organizations			I	
_			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to				
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or				
	controlled the organization's activities. If the organization had more than one supported organization,				
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported				
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1			
2	Did the approximation approach fourth a homeful of any approximation at how there the approached	-			
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? <i>If "Yes," explain in Part</i>				
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,				
	supervised, or controlled the supporting organization.	2			
Section	on C. Type II Supporting Organizations			<u> </u>	
Occur	on or Type in 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		163	140	
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control				
	or management of the supporting organization was vested in the same persons that controlled or managed				
	the supported organization(s).	1			
Section	on D. All Type III Supporting Organizations				
			Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the				
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax				
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the				
	organization's governing documents in effect on the date of notification, to the extent not previously provided?				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how				
	the organization maintained a close and continuous working relationship with the supported organization(s).	2			
3	By reason of the relationship described in (2), did the organization's supported organizations have a				
	significant voice in the organization's investment policies and in directing the use of the organization's				
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's				
	supported organizations played in this regard.	3			
Section	on E. Type III Functionally Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).	
а	☐ The organization satisfied the Activities Test. <i>Complete line 2 below.</i>				
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>				
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).	
•	Activities Test Anguar (a) and (b) below		Vaa	No	
2	Activities Test. Answer (a) and (b) below.		Yes	NO	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,				
	how the organization was responsive to those supported organizations, and how the organization determined				
	that these activities constituted substantially all of its activities.	2a			
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	a			
J	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the				
	reasons for the organization's position that its supported organization(s) would have engaged in these				
	activities but for the organization's involvement.	2b			
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>				
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or				
-	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a			
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b			

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section 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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section 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		tegrated Type III supporti	ng organization (see

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	Section D - Distributions							
1	1 Amounts paid to supported organizations to accomplish exempt purposes							
2	Amounts paid to perform activity that directly furthers exe	rted						
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations					
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 whic	h the organization is res	ponsive					
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2017 from Section C, line 6							
10	Line 8 amount divided by line 9 amount	T						
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017				
1	Distributable amount for 2017 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required – explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2017							
a								
b	From 2013							
c	From 2014							
d	From 2015							
е	From 2016							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2017 distributable amount							
<u>i</u> _	Carryover from 2012 not applied (see instructions)							
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2017 from Section D, line 7: \$							
a	Applied to underdistributions of prior years							
b	Applied to 2017 distributable amount							
c	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.							
7	Excess distributions carryover to 2018. Add lines 3j and 4c.							
8	Breakdown of line 7:							
а	Excess from 2013							
b	Excess from 2014							
c	Excess from 2015							
d	Excess from 2016							
е	Excess from 2017							

Part VI

B, lin 3a, a	ne 12; Part IV, Section es 1 and 2; Part IV, nd 3b; Part V, line 1 2, 5, and 6. Also co	Section C, line 1; I I; Part V, Section B	Part IV, Section [, line 1e; Part V,	D, lines 2 and 3; P Section D, lines 5	art IV, Section E, lir , 6, and 8; and Part	nes 1c, 2a, 2b,
Schedule A, Part II	, Line 10 - Misc Income	9				

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name o	of the or	ganization		Employer identification number
Real E	Scape	From The Sex Trade		45-3531020
Par	t I	Organizations Maintaining Donor Adv Complete if the organization answered		
		gameanen anen ergame	(a) Donor advised funds	(b) Funds and other accounts
1	Total	number at end of year		
2		egate value of contributions to (during year)		
3		egate value of grants from (during year) .		
4		egate value at end of year		
5	Did t	he organization inform all donors and donors are the organization's property, subject to the		
6	only f	ne organization inform all grantees, donors, a for charitable purposes and not for the bene erring impermissible private benefit?	fit of the donor or donor advisor, or f	nt funds can be used or any other purpose
Par	t II	Conservation Easements.		
		Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.	
1	Purpo	ose(s) of conservation easements held by the	organization (check all that apply).	
	□ P	reservation of land for public use (e.g., recrea	tion or education) 🗌 Preservation o	f a historically important land area
	□ P	rotection of natural habitat	☐ Preservation o	f a certified historic structure
		reservation of open space		
2		olete lines 2a through 2d if the organization he	eld a qualified conservation contribution	
	easer	ment on the last day of the tax year.		Held at the End of the Tax Year
а	Total	number of conservation easements		2a
b		acreage restricted by conservation easement		
С		per of conservation easements on a certified l	* *	
d		per of conservation easements included in		1 1
		9		_u
3	Numb tax ye	per of conservation easements modified, transear ►	sferred, released, extinguished, or terr	minated by the organization during the
4	Numb	per of states where property subject to conse	rvation easement is located ▶	
5		the organization have a written policy re- ions, and enforcement of the conservation ea		
6	Staff a	and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
7	Amou ►\$	int of expenses incurred in monitoring, inspectir	ng, handling of violations, and enforcing	conservation easements during the year
8		each conservation easement reported on line section 170(h)(4)(B)(ii)?		
9	balan	rt XIII, describe how the organization reports on the sheet, and include, if applicable, the text control is accounting for conservation easements.	of the footnote to the organization's fir	
Part		Organizations Maintaining Collection Complete if the organization answered		
1a	works	organization elected, as permitted under SF s of art, historical treasures, or other similar c service, provide, in Part XIII, the text of the f	assets held for public exhibition, ed	ducation, or research in furtherance of
b	If the works public	e organization elected, as permitted under S s of art, historical treasures, or other similar c service, provide the following amounts relat	FAS 116 (ASC 958), to report in its assets held for public exhibition, eding to these items:	revenue statement and balance sheet ducation, or research in furtherance of
	(i) Re	evenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) As	evenue included on Form 990, Part VIII, line 1 sets included in Form 990, Part X		• \$
2	If the follow	organization received or held works of art ving amounts required to be reported under S	, historical treasures, or other similal FAS 116 (ASC 958) relating to these i	r assets for financial gain, provide the tems:
a b	Reve Asset	nue included on Form 990, Part VIII, line 1 . ts included in Form 990, Part X		▶ \$ ▶ \$

Part IV	Schedul	e D (Form 990) 2017						Page 2
collection items (check all that apply): a	Part							
b	3		ccession, and other	er recor	ds, check any of	the follo	wing that are a	significant use of its
b Scholarly research e ☐ Other c ☐ Other c ☐ Other c ☐ Other c ☐ Provide a description of the organization's collections and explain how they further the organization's exempt purpx XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Y. Part IV ■ Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount or 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XZ line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year	а	Public exhibition		d	Loan or exchai	nge proc	rams	
c Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpound Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yr. Part VV Escrow and Custodial Arrangements. Complete if the organization an aswered "Yes" on Form 990, Part IV, line 9, or reported an amount or 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yr. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X! III and complete the following table: Seginning balance Amount Yr.	h	Scholarly research						
A Provide a description of the organization's collections and explain how they further the organization's exempt purp XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?								
During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	_	Provide a description of the organization	on's collections an	d expla	in how they furthe	er the or	ganization's ex	empt purpose in Par
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	_							
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount or 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	5							
990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Part	IV Escrow and Custodial Arran	gements.					
included on Form 990, Part X?		•	answered "Yes"	on Fori	m 990, Part IV, li	ne 9, or	reported an a	amount on Form
b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance	1a	Is the organization an agent, trustee, or	custodian or other	r interm	ediary for contrib	utions o	r other assets	not
d Additions during the year e Distributions during the year f Ending balance 1		included on Form 990, Part X?						. 🗌 Yes 🗌 No
d Additions during the year e Distributions during the year f Ending balance 1	b	If "Yes," explain the arrangement in Par	t XIII and complete	e the fo	llowing table:			
d Additions during the year e Distributions during the year f Ending balance 11f 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?		, ,	•		· ·			Amount
d Additions during the year e Distributions during the year f Ending balance 11f 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	С	Reginning balance				10	n l	
e Distributions during the year f Ending balance								
f Ending balance Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes b ff "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Fart V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds.								
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	_							
Description of property Sendowment Funds. Description of property Sendowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Sendowment Funds. Sendowment funds Sendowment		_						itu? 🗆 Vaa 🗆 Na
Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four the prior year (b) Prior year (c) Two years back (d) Three years back (e) Four the prior year (e) Two years back (e) Four the prior year (e) Two years back (e) Four the prior year balance (e) Two years back (e) Four the prior year balance (e) Two years back (e) Four the prior year balance (e) Two years back (e) Four the prior year balance (e) Two years back (e) Four the prior year balance (e) Two years back (e) Four the prior year balance (e) Two years back (e) Four the prior year balance (e) Two years back (e) Four the prior year balance (e) Two years back (e) Four the prior year balance (e) Four the prior year back (e) Four the prior year year back (e) Four the prior year back (e) Four the prior year year back (e) Four the prior year the prior year back (e) Four the prior year year back (e)		<u> </u>						
Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation in the posterior of the suitlings.			t Alli. Check here	ii tile ex	cpianation has bee	ii proviu	ed on Part Alli	· · · · <u> </u>
1a Beginning of year balance	Par		anguared "Vee"	an Far	~ 000 Dort IV I	no 10		
1a Beginning of year balance		Complete if the organization a					(d) Three years h	ack (e) Four years back
b Contributions			(a) Current year	(b) Pric	or year (C) Two ye	ears dack	(a) Three years ba	ack (e) Four years back
c Net investment earnings, gains, and losses	1a							
d Grants or scholarships	b	<u> </u>						
d Grants or scholarships	С							
e Other expenditures for facilities and programs	Ь	Grants or scholarships						
f Administrative expenses								
f Administrative expenses	•	· · · · · · · · · · · · · · · · · · ·						
g End of year balance	f	· • –						
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment ▶ % Permanent endowment ▶ % Temporarily restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations . 3a(ii) (ii) related organizations . 3a(iii) If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . 3b Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation In Land		· · · · · · · · · · · · · · · · · · ·						
a Board designated or quasi-endowment ▶	y			balana	a (lina 1 a aaluman	(a)\ bald		
b Permanent endowment ▶	_				e (iirie 1g, coluiriir	(a)) Helu	as.	
Temporarily restricted endowment ► % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations				70				
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	С							
organization by: (i) unrelated organizations	_							
(ii) related organizations	За		possession of the	organiz	zation that are hel	d and ac	dministered for	Yes No
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?		(i) unrelated organizations						. 3a(i)
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land		(ii) related organizations						. 3a(ii)
Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land	b	If "Yes" on line 3a(ii), are the related org	janizations listed a	s requi	red on Schedule R	?		. 3b
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Boot of the basis (other) Description of property (a) Cost or other basis (other) O O O O O O O O O O O O O O O O O O O	4	Describe in Part XIII the intended uses of	of the organization	's endo	wment funds.			
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land	Part			on Fori	m 990. Part IV. li	ne 11a.	See Form 99	0. Part X. line 10.
1a Land		<u> </u>						(d) Book value
b Buildings 0 0 0		2 300 ipiloti oi proporty						(a) Book value
b Buildings 0 0 0	1a	Land		0		0		0
	_						n	0
	c	Leasehold improvements		0		0	0	0

0

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

47,902

40,115

7,787

. . ▶

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on Form 990, Part	IV line 11b See F	orm 990 Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial	derivatives		,
	neld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F) (G)		-	
 (H)		-	
Part VIII	Investments—Program Related.		
r aire viii	Complete if the organization answered "Yes" on Form 990, Part	IV. line 11c. See F	orm 990. Part X. line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:
	,,		Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	1)		
	b) must equal Form 990, Part X, col. (B) line 13.) ► Other Assets.		
Part IX	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11d. See F	orm 990, Part X, line 15.
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9)	mn (b) must equal Form 990, Part X, col. (B) line 15.)		>
Part X	Other Liabilities.		
rarex	Complete if the organization answered "Yes" on Form 990, Part line 25.	IV, line 11e or 11f.	See Form 990, Part X,
1.	(a) Description of liability		(b) Book value
(1) Federal in			(,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	b) must equal Form 990, Part X, col. (B) line 25.) ►		
	runcertain tax positions. In Part XIII, provide the text of the footnote to the orga s liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the t		

Schedule D (Form 990) 2017

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Part	•		-	Return.	ı
	Complete if the organization answered "Yes" on Form 990,		•		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1	İ		
а	Net unrealized gains (losses) on investments				
b	Donated services and use of facilities				
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
Part				er Retur	n.
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	, .		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)		5	
	XIII Supplemental Information.				
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an				
2; Par	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	t to pro	vide any additional ir	nformatio	n.

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

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public

Employer identification number

	Escape From The Sex Trade						3531020
Par	Fundraising Activities Form 990-EZ filers are				vered "Yes" on I	Form 990, Part IV,	line 17.
1 b c d 2a b	Indicate whether the organization Mail solicitations Internet and email solicitation Phone solicitations In-person solicitations Did the organization have a wror key employees listed in Forr If "Yes," list the 10 highest pair compensated at least \$5,000 by	ons itten or oral agre n 990, Part VII) o d individuals or o	e f g cement with or entity in coentities (fund	Solicitat Solicitat Special any individual	ion of non-govern ion of government fundraising events dual (including offi with professional f	ment grants t grants cers, directors, trust fundraising services	? 🗌 Yes 🗌 No
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(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
1			Yes	No		33(7	
2							
3							
- 4 - 5							
6							
7							
8							
9							
10							
Total 3	List all states in which the org registration or licensing.			► ensed to s	olicit contribution	s or has been notifi	ed it is exempt from

If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2017 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. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) **ANOR** (event type) (event type) (total number) Revenue Gross receipts 1 600,278 600,278 2 Less: Contributions . . 501,071 501,071 3 Gross income (line 1 minus line 2) 99,207 99,207 4 Cash prizes 0 5 Noncash prizes 36,082 36,082 Direct Expenses 6 Rent/facility costs . . . 42,381 42,381 7 Food and beverages . . 1,617 1,617 8 Entertainment 7,122 7,122 Other direct expenses 25,218 25,218 Direct expense summary. Add lines 4 through 9 in column (d) 10 112,420 Net income summary. Subtract line 10 from line 3, column (d) 11 -13,213 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue . Direct Expenses 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs . . . Other direct expenses 5 Yes Volunteer labor . No 6 No Direct expense summary. Add lines 2 through 5 in column (d) 7 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: 9 Is the organization licensed to conduct gaming activities in each of these states? а If "No," explain: _____

Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? .

Schedu	ule G (Form 990 or 990-EZ) 2017		Page 3
11 12	Does the organization conduct gaming activities with nonmembers?	Yes [_ No
	formed to administer charitable gaming?	Yes [☐ No
13	Indicate the percentage of gaming activity conducted in: The organization's facility		%
a b	The organization's facility	 	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►	 	
	Address►	 	
15a	revenue?	Yes [□ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
	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		
а	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 organization's own exempt activities during the tax year ▶ \$		
Part			d

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Name o	of the organization								Employ	yer ide	ntificat	ion nu	mber		
Real I	Escape From The Sex	Trade									45-	35310	20		
Par		fit Transaction ne organization	ns (section 501 answered "Ye	(c)(3), s s" on F	section s Form 99	501(c)(4), a 0, Part IV, I	nd 50 ine 25	11(c)(29) oi a or 25b,	rganiza or For	ations m 99	only) 0-EZ,	Part	V, line	40b.	
	(-) Name of discussificati	(b) Relationship between disqualified person and						(-) D-		6 4				(d) Corrected	
1 (a) Name of disqualified person		person	organization				(c) Description of transacti				nsactio	n		Yes	No
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
2	Enter the amount				_	•	•	•		_	•				
	under section 4958											▶ \$			
3	Enter the amount o	f tax, if any, or	line 2, above,	reimbu	ursed by	the organi	izatior	ı				▶ \$	<u>}</u>		
Part		or From Inte				0 EZ D41	V 15			00 D-		!: O		.c .l	
	Complete if the	ne organization eported an am	answered "Ye	S" on F	orm 990 art X line	0-EZ, Part - 5 6 or 2:	v, iine 2	38a or F	orm 98	90, Pa	art IV,	line 2	b; or i	t the	
	organization is			1	21 C 7 C, 111 C	1									
		(b) Relationship	(c) Purpose of loan		an to or	(e) Origin		(f) Balanc	(f) Balance due	(g) In default?		? (h) Approved			ritten
		with organization		1	m the nization?	principal an	nount				by board or committee?		agreei	ment?	
				То	From					Yes	No	Yes	No	Yes	No
(1)	Brent Turner	Chairman of t		10	FIOIII	10	0,000		-0.000		NO	res ✓	INO	res V	NO
(2)	Brent Turner	Chairman of the				10	0,000		50,000				+		
(3)													+		
(4)													+		
(5)															
(6)													<u> </u>		
(7)													<u> </u>		
(8)															
(9)															
(10)															
Total					·		. ▶	\$!	50,000						
Part		sistance Bene	fiting Interest	ed Per	rsons.										
	Complete if th	ne organization	answered "Ye	s" on F	orm 99	0, Part IV, I	ine 27	7.							
			ionship between interested on and the organization (c) Amount of assistance					(d) Type of assistance (e) Purpose o					ose of a	assistance	
(1)															
(2)														-	
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
		1									1				

	(Form 990 or 990-EZ) 2017				F	Page 2
Part IV	Business Transactions Invol Complete if the organization a	Iving Interested Persons. answered "Yes" on Form 990	, Part IV, line 28a, 2	8b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
					Yes	No
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
Part V	Supplemental Information					
	Provide additional information	n for responses to questions of	on Schedule L (see	instructions).		

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Real Escape From The Sex Trade

► Attach to Form 990.

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

Name of the organization

Employer identification number

45-3531020

Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash cor			_
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods	~		95,271	thrift store	value		
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock .							
11	Securities-Partnership, LLC,							
	or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► (Auction Items)	<i>'</i>	23	36,081	fair value			
26	Other ► ()							
27	Other ► ()							
<u>28</u> 29	Other ► () Number of Forms 8283 received	by the or	anization during the tax y	year for contributions for				
23	which the organization completed				29			0
			,, , , , , , , , , , , , , , , , , , , ,	ago	29		Yes	No
30a	During the year, did the organiza	tion receive	by contribution any prope	arty reported in Part I lines	1 through			-110
ooa	28, that it must hold for at least t							
	to be used for exempt purposes					30a		~
b	If "Yes," describe the arrangemen		01			Jour		
31			otance policy that require	es the review of any no	onstandard			
	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?							
32a	Does the organization hire or use				ell noncash	31	<i>'</i>	
	•	•	· ·			32a		~
b	If "Yes," describe in Part II.					<u> </u>		
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a)	is checked,			

Schedule M (Form 990) 2017 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

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

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

Real Escape From The Sex Trade

Form 990, Part VI, Section B, Line 11b - The Form 990 is prepared by a contracted CPA and reviewed and approved by management. A copy of the 990 is provided to the board for review after filing.

Form 990, Part VI, Section B, Line 12c - The REST board reviews the policy as necessary. Any potential conflicts are presented to the board for review and action.

Form 990, Part VI, Section B, Line 15 - The Board compensation committee makes a determination of the Executive Director salary by using a national NPO compensation survey. The Executive Director determines the executive team's compensation based on the same national survey and performance.

Form 990, Part VI, Section C, Line 18 - All governing documents are available upon request.

Form 990, Part VI, Section C, Line 19 - Financial and organizational documents are available upon request.