**Return of Organization Exempt From Income Tax**

**Under section 501(c), 6201, 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.

**2018**

**Open to Public Inspection**

### Form 990

**Extended to November 15, 2019**

**Department of the Treasury**

**Internal Revenue Service**

**Name of organization**

**SAFE & SOUND, INC.**

**Doing business as**

**SAME AS C ABOVE**

**Number and street (or P.O. box if mail is not delivered to street address)**

**801 WEST MICHIGAN STREET**

**City or town, state or province, country, and ZIP or foreign postal code**

**MILWAUKEE, WI 53233**

**E Telephone number**

**(414) 220-4798**

**G Gross receipts**

**2,276,814**

**H Is this a group return for subordinates?**

**Yes**

**I Are all subordinates included?**

**No**

**J Website**

**WWW.SAFESOUND.ORG**

**K Form of organization**

**L Year of formation**

**1998**

**M State of legal domicile**

**WI**

### Part I Summary

**Briefly describe the organization's mission or most significant activities:**

**SAFE & SOUND UNITES RESIDENTS, YOUTH, LAW ENFORCEMENT AND COMMUNITY RESOURCES TO BUILD SAFE AND**

**Number of voting members of the governing body (Part VI, line 1a)**

**3**

**Number of independent voting members of the governing body (Part VI, line 1b)**

**4**

**Total number of individuals employed in calendar year 2018 (Part VI, line 2a)**

**6**

**Total number of volunteers (estimate if necessary)**

**6**

**Total unrelated business revenue from Part VIII, column (C), line 12**

**0**

**b Net unrelated business taxable income from Form 990-T, line 38**

**0**

### Activities & Governance

**Contributions and grants (Part VII, line 1h)**

**1,943,988**

**Program service revenue (Part VIII, line 2g)**

**2,030,900**

**Investment income (Part VIII, column A, lines 3, 4, and 7d)**

**186,036**

**Other revenue (Part VIII, column A, lines 5, 9, 10c, and 11e)**

**179,169**

**Total revenue - add lines B through 11 (must equal Part VIII, column A, line 12)**

**2,210,078**

**Grants and similar amounts paid (Part IX, column A, lines 1-5)**

**1,617,552**

**Benefits paid to or for members (Part IX, column A, line 4)**

**1,452,589**

**Salaries, other compensation, employee benefits (Part IX, column A, lines 5-10)**

**0**

**Professional fundraising fees (Part IX, column A, line 11)**

**0**

**Total fundraising expenses (Part IX, column D, line 25)**

**215,866**

**Other expenses (Part IX, column A, line 14a)**

**464,227**

**Total expenses. Add lines 13-17 (must equal Part IX, column A, line 26)**

**562,123**

**Revenue less expenses. Subtract line 18 from line 12**

**2,014,712**

**Beginning of Current Year**

**End of Year**

**1,164,232**

**1,181,244**

**Total assets (Part X, line 10)**

**433,876**

**Total liabilities (Part X, line 20)**

**255,522**

**Net assets or fund balances. Subtract line 21 from line 20**

**925,722**

### Signature Block

**Signature of officer**

**KATHERINE SANDERS, EXECUTIVE DIRECTOR**

**Date**

**12/5/19**

**Print/Type preparer's name**

**DAVID A. GRODKIN**

**Preparer's signature**

**PTIN**

**P00240470**

**Firm's name**

**REILLY, PENNER & BENSON LLP**

**Firm's EIN**

**74-7409**

**Firm's address**

**1233 NORTH MAYFAIR ROAD, SUITE 302**

**MILWAUKEE, WI 53226-3255**

**Phone no.**

**(414) 271-7800**

**May the IRS disclose this return with the preparer shown above? (see instructions)**

**Yes**

**Not applicable**

**See Schedule O for organization mission statement continuation**
Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8570, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print

Name of exempt organization or other filer, see instructions.

SAFE & SOUND, INC.

Employer Identification number (EIN) or

**-0292

File by the due date for filing your return, see instructions.

Number, street, and room or suite no. If a P.O. box, see instructions.

C/O RPB - 1233 N MAYFAIR RD STE 302

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

MILWAUKEE, WI 53226

Enter the Return Code for the return that this application is for (file a separate application for each return)

Application
Is For
Return
Code
Application
Is For
Return
Code
Form 990 or Form 990-EZ
01 Form 990-T (corporation)
07
Form 990-BL
02 Form 1041-A
08
Form 4720 (individual)
03 Form 4720 (other than Individual)
09
Form 990-PF
04 Form 5227
10
Form 990-T (tax-exempt 401(a) or 408(e) trust)
05 Form 6019
11
Form 990-T (trust other than above)
06 Form 8870
12

KATHERINE SANDERS

Telephone No. (414) 220-4794 Fax No.

✓ If the organization does not have an office or place of business in the United States, check this box.

✓ If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN).

✓ If this is for the whole group, check this box. If it is for part of the group, check this box.

I request an automatic 6-month extension of time until NOVEMBER 15, 2019, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

X calendar year 2018, or

tax year beginning

and ending

If the tax year entered in line 1 is for less than 12 months, check reason:

Initial return

Final return

Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6019, enter the tentative tax, less any nonrefundable credits. See instructions.

3a $ 0

b If this application is for Forms 990-PF, 990-T, 4720, or 6019, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

3b $ 0

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

3c $ 0

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8579-EO for payment instructions.

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

Form 8868 (Rev. 1-2019)
SAFE & SOUND, INC. **--***0292

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
SAFE & SOUND UNITES RESIDENTS, YOUTH, LAW ENFORCEMENT AND COMMUNITY RESOURCES TO BUILD SAFE AND EMPOWERED NEIGHBORHOODS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☑ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☑ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: __________ ) (Expenses $ 1,568,091, Including grants of $ __________ ) (Revenue $ __________ ) ENGAGE RESIDENTS, YOUTH AND LAW ENFORCEMENT IN COMMUNITY PROGRAMMING AIMED AT BUILDING SAFE AND RESILIENT NEIGHBORHOODS. THROUGH GRASSROOTS ORGANIZING, POSITIVE YOUTH DEVELOPMENT AND PARTNERSHIPS WITH LAW ENFORCEMENT, SAFE & SOUND MOBILIZES RESIDENT ENGAGEMENT AND IMPROVES THE QUALITY OF LIFE IN MILWAUKEE NEIGHBORHOODS.

4b (Code: __________ ) (Expenses $ __________, Including grants of $ __________ ) (Revenue $ __________ )

4c (Code: __________ ) (Expenses $ __________, Including grants of $ __________ ) (Revenue $ __________ )

4d Other program services (Describe in Schedule O.)

(Expenses $ __________, Including grants of $ __________ ) (Revenue $ __________ )

4e Total program service expenses $ 1,568,091.