# Form **990-PF**

### **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990PF for instructions and the latest information.



Department of the Treasury

For calendar year 2017 or tax year beginning , and ending Name of foundation A Employer identification number FAIRTRADE INTERNATIONAL USA, INC. 45-5481499 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite **B** Telephone number 425 1400 EYE STREET NW (202)391-0525City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here WASHINGTON, DC 20005 G Check all that apply: Initial return X Initial return of a former public charity **D** 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation **H** Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Uther taxable private foundation under section 507(b)(1)(A), check here Cash I Fair market value of all assets at end of year | J Accounting method: X Accrual F If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here ... 1,985,191. (Part I, column (d) must be on cash basis.) ▶\$ Part I | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) for charitable purposes (cash basis only) expenses per books income income 71,935. Contributions, gifts, grants, etc., received ..... Check if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 762. 762. 762.STATEMENT 4 Dividends and interest from securities..... 5a Gross rents **b** Net rental income or (loss) **6a** Net gain or (loss) from sale of assets not on line 10 ..... **b** Gross sales price for all assets on line 6a ..... Capital gain net income (from Part IV, line 2) 0. 0. 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances **b** Less: Cost of goods sold ... c Gross profit or (loss) 2,949,850. 2,949,850.STATEMENT 2 0. 11 Other income 762. 3,022,547 2,950,612. Total. Add lines 1 through 11 421,351. 440,060. 18,710. 0. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages ..... 28,359. 667,062. 0. 638,702. 3,802. 89,425 0. 85,623. 15 Pension plans, employee benefits 16a Legal fees STMT 3 6,434. 0. 6,160. 274. Expenses 21,335. 947. b Accounting fees STMT 4 22,282. 0. 51,101. 1,201,971 1,150,870. c Other professional fees STMT 5 0. 1. 17 Interest 50. 0. 49. 82,705 79,189 Taxes STMT 6 0. 3,516. 18 18,148. Depreciation and depletion 0. 18,148. 19 6,023. 141,670 0. 135,647. 20 Occupancy 234,011. 0. 215,551. 18,460. 21 Travel, conferences, and meetings ..... and 3,891. 3,726. 22 Printing and publications 0. 165. 23 Other expenses STMT 7 186,611. 4,611. 174,261. 7,739. Operating 24 Total operating and administrative 3,094,320 2,950,612 139,097. 4,611. expenses. Add lines 13 through 23 6,500 6,500. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 3,100,820 4,611. 2,950,612 145,597. Add lines 24 and 25 27 Subtract line 26 from line 12: -78,273**a** Excess of revenue over expenses and disbursements 0. **b Net investment income** (if negative, enter -0-) 0. C Adjusted net income (if negative, enter -0-)

723501 01-03-18 LHA For Paperwork Reduction Act Notice, see instructions.

Davi	Halance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
Par	Balance Sheets Attached Schedules and amounts in the description column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash - non-interest-bearing	514,667.	497,560.	497,560.
	2 Savings and temporary cash investments	402,704.	405,261.	405,261.
	3 Accounts receivable ► 940,703.	10277011	103/2011	103/2011
-   '		761,703.	940,703.	940,703.
	Less; allowance for doubtful accounts	701,703.	940,703.	940,703.
- 1 '	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
(	Receivables due from officers, directors, trustees, and other			
	disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
ا يو	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	48,551.	56,057.	56,057.
8 1	Da Investments - U.S. and state government obligations			
'	b Investments - corporate stock			
.	c Investments - corporate bonds			
1	Investments - land, buildings, and equipment: basis  Less: accumulated depreciation			
	Less: accumulated depreciation			
13	2 Investments - mortgage loans			
1:	3 Investments - other			
14	4 Land, buildings, and equipment: basis 94,516.			
	Less: accumulated depreciation 32,085	75,464.	62,431.	62,431. 23,179.
19	5 Other assets (describe ► STATEMENT 8 )	23,179.	23,179.	23,179.
	Total assets (to be completed by all filers - see the			
	instructions. Also, see page 1, item I)	1,826,268.	1,985,191.	1,985,191.
1	7 Accounts payable and accrued expenses	422,436.	642,012.	· ·
	Grants payable		,	
يه ا	9 Deferred revenue			
.≖ ।				
′`ا ق	Loans from officers, directors, trustees, and other disqualified persons			
		/1 007	<u> </u>	
_  2	2 Other liabilities (describe ► STATEMENT 9 )	41,807.	59,427.	
		464 242	701 420	
2	3 Total liabilities (add lines 17 through 22)	464,243.	701,439.	
	Foundations that follow SFAS 117, check here			
,,	and complete lines 24 through 26, and lines 30 and 31.			
Se 2	4 Unrestricted	1,362,025.	1,283,752.	
<u>u</u> 2	5 Temporarily restricted			
B 2				
밀	Foundations that do not follow SFAS 117, check here			
or Fund Balanc	and complete lines 27 through 31.			
Assets				
SS	F			
¥ 2		1,362,025.	1 202 752	
Ne 3	O Total net assets or fund balances	1,302,023.	1,283,752.	
		1 000 000	1 005 101	
3	1 Total liabilities and net assets/fund balances	1,826,268.	1,985,191.	
Par	t III Analysis of Changes in Net Assets or Fund Ba	alances		
	<del></del>			
	tal net assets or fund balances at beginning of year - Part II, column (a), line 3			4 060 005
	ust agree with end-of-year figure reported on prior year's return)			1,362,025.
	ter amount from Part I, line 27a		2	-78,273.
	ner increases not included in line 2 (itemize)		3	0.
<b>4</b> Ad	d lines 1, 2, and 3		4	1,283,752.
<b>5</b> De	creases not included in line 2 (itemize)		5	0.
<b>6</b> To	tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	1,283,752.
				Form <b>990-PF</b> (2017)

		property sold (for exa ommon stock, 200 sh		ite,	( <b>b)</b> H	low acquired - Purchase - Donation	(c) Date acquired (mo., day, yr.)	( <b>d)</b> Date sold (mo., day, yr.)
1a								
b NO	ONE							
<u>c</u>								
d					-			
e	(A) D	- stadt - s - H - s - s d	(-) 0-		Ь,		(h) Onin an (lan	- )
(e) Gross sales price		eciation allowed allowable)		st or other basis expense of sale			(h) Gain or (los ((e) plus (f) minus	
<u>a</u>								
b	+							
C								
d	+							
Complete only for assets show	l ing gain in colu	mn (h) and owned by	the foundation	n on 12/31/69	-+		(I) Coine (Col. (b) goi	n minuo
Complete only for assets show		djusted basis		cess of col. (i)		C	(I) Gains (Col. (h) gai col. (k), but not less th	an -0-) <b>or</b>
(i) FMV as of 12/31/69		of 12/31/69		col. (j), if any			Losses (from col.	(h)) ´
2	+			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
a b	+							
C	+							
d	1							
e	†							
		( If gain, also ento	r in Dart I lina	7	7			
2 Capital gain net income or (net o	capital loss)	If gain, also ente	i iii i aiti, iiile I- in Part I line	7	<b> </b>	2		
3 Net short-term capital gain or (le	,	`		• • • • • • • • • • • • • • • • • • • •	ا ر			
If gain, also enter in Part I, line 8		iii Sections 1222(3) ai	iu (0).		٦			
If (loss), enter -0- in Part I, line					.	3		
Part V Qualification			Reduced	l Tax on Net	Inv	estment Ir	ncome	
(For optional use by domestic priva	te foundations s	subject to the section	4940(a) tax or	net investment ir	ncome	.)		
If agation 4040(d)(0) applies Jagua	this part blank							
If section 4940(d)(2) applies, leave	uns part biank.							
Was the foundation liable for the se					riod?			Yes 🗶 No
If "Yes," the foundation doesn't qua								
1 Enter the appropriate amount in	each column fo	or each year; see the i	nstructions be	fore making any e	ntries			7.15
( <b>a</b> ) Base period years	Ι.	(b)			(c)		. Distr	( <b>d)</b> ibution ratio
Calendar year (or tax year begini	ning in) P	Adjusted qualifying dis	stributions	Net value of no	nchar	itable-use asse		ivided by col. (c))
2016								
2015								
2014								
2013								
2012								
2 Total of line 1, column (d)							2	
3 Average distribution ratio for the			-		-			
the foundation has been in exist	ence if less than	i 5 years					3	
4 Enter the net value of noncharita	ible-use assets	for 2017 from Part X,	line 5				4	
- M 11' 1 1' A1 1' O							_	
5 Multiply line 4 by line 3							5	
6 Enter 1% of net investment inco	me (1% of Part	I, line 27b)					6	
7 Add lines 5 and 6							7	
8 Enter qualifying distributions fro							8	
If line 8 is equal to or greater that See the Part VI instructions.	an line 7, check	the box in Part VI, line	e 1b, and comp	olete that part usin	ıg a 1º	% tax rate.		

Pá	Part VI Excise Tax I	Based on Investment Inco	me (Section 494	0(a), 4940(b), 4	940(e), or 49	948 - se	e instru	ıctioı	ns)
18	1a Exempt operating foundation	ns described in section 4940(d)(2), che	eck here 🕨 🔲 and e	nter "N/A" on line 1.	)				
	Date of ruling or determinati	on letter: (at	ttach copy of letter if ned	cessary-see instruction	ons)				
ŀ	<b>b</b> Domestic foundations that n	neet the section 4940(e) requirements				1			0.
	of Part I, line 27b								
(	c All other domestic foundation	ns enter 2% of line 27b. Exempt foreig	ın organizations, enter 4%	% of Part I, line 12, co	l. (b).				
2	2 Tax under section 511 (dom	nestic section 4947(a)(1) trusts and tax	able foundations only; ot	thers, enter -0-)		2			0.
3	3 Add lines 1 and 2					3			0.
4		nestic section 4947(a)(1) trusts and tax				4			0.
5	5 Tax based on investment in	ncome. Subtract line 4 from line 3. If ze	ero or less, enter -0			5			0.
6	6 Credits/Payments:								
á	a 2017 estimated tax payment	ts and 2016 overpayment credited to 20	017	6a	0.				
ŀ	<b>b</b> Exempt foreign organization	s - tax withheld at source		6b	0.				
(	c Tax paid with application for	extension of time to file (Form 8868)		6c	0.				
(	d Backup withholding erroneo	usly withheld		6d	0.				
7	7 Total credits and payments.	Add lines 6a through 6d				7			0.
8	8 Enter any <b>penalty</b> for underp	payment of estimated tax. Check here $[$	if Form 2220 is atta	ched		8			0.
9	9 Tax due. If the total of lines	5 and 8 is more than line 7, enter <b>amo</b>	unt owed		▶	9			0.
10	Overpayment. If line 7 is mo	ore than the total of lines 5 and 8, enter	the amount overpaid .		<b>&gt;</b> [	10			
		to be: Credited to 2018 estimated tax	<b>&gt;</b>		Refunded▶	11			
Pá	Part VII-A Statemen	ts Regarding Activities							
18	<b>1a</b> During the tax year, did the t	foundation attempt to influence any nat	tional, state, or local legis	lation or did it particip	ate or intervene i	n		Yes	
	any political campaign?						1a		Х
ŀ	<b>b</b> Did it spend more than \$100	during the year (either directly or indin	rectly) for political purpos	ses? See the instruction	ons for the definit	ion	1b		Х
	If the answer is "Yes" to 1a	or <b>1b</b> , attach a detailed description of t	the activities and copies o	of any materials publis	shed or				
		n in connection with the activities.							
		1120-POL for this year?					1c		Х
(		tax on political expenditures (section 4							
	(1) On the foundation.	\$ (2)	On foundation managers	s. <b>&gt;</b> \$	0.				
(	e Enter the reimbursement (if	any) paid by the foundation during the	year for political expendi	iture tax imposed on f	oundation				
	managers. > \$	0.							
2	2 Has the foundation engaged	in any activities that have not previous	sly been reported to the IF	RS?			2		X
	If "Yes," attach a detailed des	-							
3		y changes, not previously reported to t							
		ruments? If "Yes," attach a conformed o							X
		elated business gross income of \$1,00							Х
ŀ	<b>b</b> If "Yes," has it filed a tax retu	rn on Form 990-T for this year?				N/A	4b		
5	•	nination, dissolution, or substantial con	ntraction during the year?	)			5		Х
		t required by General Instruction T.							
6	·	tion 508(e) (relating to sections 4941 th	hrough 4945) satisfied ei	ither:					
	<ul> <li>By language in the govern</li> </ul>	•							
		fectively amends the governing instrum					_	37	
	remain in the governing inst	rument?					6	X	
7	7 Did the foundation have at le	east \$5,000 in assets at any time during	g the year? If "Yes," comp	olete Part II, col. (c), ai	nd Part XV		7	X	
_				_					
88		e foundation reports or with which it is i	registered. See instructio	ons. $ ightharpoonup$			_		
	DE	7 has the formulation ( ) in the		#			_		
ı		7, has the foundation furnished a copy			- ,			v	
_		General Instruction G? If "No," attack					8b	Х	
9		tatus as a private operating foundation		, . ,	, . ,			v	
40		ginning in 2017? See the instructions f						Х	v
10	ע טוd any persons become su	bstantial contributors during the tax ye	ar? If "Yes," attach a schedu	ule listing their names and	addresses		10		X

Г	Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	l		,,
	If "Yes," attach statement. See instructions	12	37	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► WWW.FAIRTRADEAMERICA.ORG  The books are in care of ► KRISTINA A. BALLARD  Telephone no. ► (202)3	01_	052	5
14	Located at > 1400 EYE STREET NW, NO. 425, WASHINGTON, DC	005	034	<u> </u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		_	П
10	and enter the amount of tax-exempt interest received or accrued during the year		/A	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	Nο
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	a During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)  Yes X No b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		Х
	Organizations relying on a current notice regarding disaster assistance, check here	"		
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2017?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
;	a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2017? Yes X No			
	If "Yes," list the years 🛌 , , , ,			
ı	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
(	c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3				
	during the year?			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2017.) $N/A$	3b		
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		Х

	TOTTI 4720 Way be I	nequired (continu	uea)		/aal Nia	_	
<b>5a</b> During the year, did the foundation pay or incur any amount to:			37	Y	'es No	<i>!</i>	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🔼 No				
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,							
any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes X No Yes X No							
		Y6	es 🔼 No				
(4) Provide a grant to an organization other than a charitable, etc., organizatio			🔻				
4945(d)(4)(A)? See instructions		Y6	es 🕰 NO				
(5) Provide for any purpose other than religious, charitable, scientific, literary,			es X No				
the prevention of cruelty to children or animals?			es 🕰 NO				
			NT / A	5b			
section 53.4945 or in a current notice regarding disaster assistance? See instr Organizations relying on a current notice regarding disaster assistance, check l	horo		······································	30		_	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tay because it mainta	inad					
expenditure responsibility for the grant?			es 🔲 No				
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<u>+</u> `		.s NO				
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to	nav nremiume on						
a personal benefit contract?		□ v <sub>4</sub>	as X No				
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p			1	6b	x		
If "Yes" to 6b, file Form 8870.							
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ v <sub>4</sub>	e X No				
b If "Yes," did the foundation receive any proceeds or have any net income attribu	itable to the transaction?		N/A	7b		_	
Part VIII Information About Officers, Directors, Trust				<u> </u>		-	
Paid Employees, and Contractors	,		•				
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.					_	
( ) Manage and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e)	) Expense ount, other	r	
(a) Name and address	to position	enter -0-)	and deferred compensation	all	lowances		
						_	
SEE STATEMENT 10		440,060.	1,419	. 29	,963		
				$oldsymbol{ol}}}}}}}}}}}}}}}}}$			
				$oldsymbol{ol}}}}}}}}}}}}}}}}}$			
				$\bot$		_	
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none, (b) Title, and average	enter "NONE."	(d) Contributions to	1.	) Expense	_	
(a) Name and address of each employee paid more than \$50,000	' 'hours per week '	(c) Compensation	(d) Contributions to employee benefit plans and deferred	acc	ount, othei	r	
TODGE DEDGEG 1014 DDVANE GEDERE	devoted to position	OG DELLET O	compensation	l an	lowances	_	
	SENIOR BUSINE	1		1			
NE, WASHINGTON, DC 20018	40.00	90,102.	1,308	<u>'</u>	0 .	<u>.</u>	
				+-		_	
				+-		_	
	-						
				+-		_	
	1						
Total number of other employees paid over \$50,000	<u> </u>					<u> </u>	
- Can	<del> </del>	<u> </u>				-	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
THE ATLANTIC MONTHLY GROUP, LLC - 600 NEW	
HAMPSHIRT AVENUE NW #4, WASHINGTON, DC 20037 COMMUNICATIONS	72,000.
ELIZABETH GUERRERO - 2712 WISCONSIN AVENUE RESEARCH DEVELOPMENT	
APT 107, WASHINGTON, DC 20007 STRATEGY	58,459.
THE CONTENT FACTORY	
1810 MURDOCH STREET, PITTSBURGH, PA 15217 DIGITAL MARKETING	58,000.
Total number of others receiving over \$50,000 for professional services . ▶	0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
SEE STATEMENT 11	331,407.
2	
SEE STATEMENT 12	89,852.
3	
SEE STATEMENT 13	944,768.
4	
SEE STATEMENT 14	63,895.
Part IX-B Summary of Program-Related Investments	
	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Part X Minimum Investment Return (All dom	estic foundations must complete this par	rt. Foreign founda	ıtions, se	e instructions.)
1 Fair market value of assets not used (or held for use) directly in	carrying out charitable, etc., purposes:			
a Average monthly fair market value of securities		1	a	0.
<b>b</b> Average of monthly cash balances			b	763,354.
c Fair market value of all other assets			С	
d Total (add lines 1a, b, and c)			d	763,354
e Reduction claimed for blockage or other factors reported on line				
1c (attach detailed explanation)	1e	0.		
2 Acquisition indebtedness applicable to line 1 assets			2	0 .
3 Subtract line 2 from line 1d			3	763,354
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3	3 (for greater amount, see instructions)		4	11,450
5 Net value of noncharitable-use assets. Subtract line 4 from lin	e 3. Enter here and on Part V, line 4		5	751,904
6 Minimum investment return. Enter 5% of line 5			6	37,595
Part XI Distributable Amount (see instructions) foreign organizations, check here ▶ X and do n		g foundations and c	ertain	
1 Minimum investment return from Part X, line 6			1	
2a Tax on investment income for 2017 from Part VI, line 5				
<b>b</b> Income tax for 2017. (This does not include the tax from Part VI	l.) <b>2b</b>			
c Add lines 2a and 2b		2	:c	
${\bf 3}$ $\;$ Distributable amount before adjustments. Subtract line 2c from	line 1		3	
${\bf 4}  \hbox{Recoveries of amounts treated as qualifying distributions} \$			4	
5 Add lines 3 and 4			5	
<b>6</b> Deduction from distributable amount (see instructions)			6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. E	nter here and on Part XIII, line 1		7	
Part XII Qualifying Distributions (see instruction				
1 Amounts paid (including administrative expenses) to accomplis				145 505
a Expenses, contributions, gifts, etc total from Part I, column (d			a	145,597
<b>b</b> Program-related investments - total from Part IX-B		<u>  1</u>	b	0 .
2 Amounts paid to acquire assets used (or held for use) directly in			2	
3 Amounts set aside for specific charitable projects that satisfy the				
Suitability test (prior IRS approval required)		3	a	
<b>b</b> Cash distribution test (attach the required schedule)		3	b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here ar			4	145,597
5 Foundations that qualify under section 4940(e) for the reduced				_
income. Enter 1% of Part I, line 27b			5	0
6 Adjusted qualifying distributions. Subtract line 5 from line 4 $_{\odot}$			6	145,597
<b>Note:</b> The amount on line 6 will be used in Part V, column (b), i 4940(e) reduction of tax in those years.	n subsequent years when calculating whether	the foundation qua	ifies for the	e section

Form 990-PF (2017) Page **9** 

Part XIII Undistributed Income (s	ee instructions)	N/A		
	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2016	2016	2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only				
<b>b</b> Total for prior years:				
3 Excess distributions carryover, if any, to 2017:				
<b>a</b> From 2012				
<b>b</b> From 2013				
<b>c</b> From 2014				
<b>d</b> From 2015				
eFrom 2016				
f Total of lines 3a through e				
4 Qualifying distributions for 2017 from Part XII, line 4: ►\$				
<b>a</b> Applied to 2016, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)				
c Treated as distributions out of corpus				
(Election required - see instructions)				
d Applied to 2017 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
<b>d</b> Subtract line 6c from line 6b. Taxable				
amount - see instructions				
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr				
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)  8 Excess distributions carryover from 2012				
not applied on line 5 or line 7				
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
<b>a</b> Excess from 2013				
<b>b</b> Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

Page 10

Form 990-PF (2017)	FAIRTRADE	INTERNATIONAL	USA,	INC.	
Part XIV Private	Operating Foun	dations (see instructions a	nd Part VI	II-A questio	n 9)

Tart XIII	<u>-</u>		<del>' '                                  </del>		
1 a If the foundation has received a ruling or d					
foundation, and the ruling is effective for 2					
<b>b</b> Check box to indicate whether the foundat	ion is a private operating f	foundation described in s		42(j)(3) or 4942	2(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2017	<b>(b)</b> 2016	(c) 2015	( <b>d</b> ) 2014	(e) Total
investment return from Part X for		_		_	
each year listed	0.	0.	0.	0.	0.
<b>b</b> 85% of line 2a	0.	0.	0.	0.	0.
c Qualifying distributions from Part XII,					
line 4 for each year listed	145,597.	0.	0.	0.	145,597.
<b>d</b> Amounts included in line 2c not					
used directly for active conduct of	5 500				<i>c</i> = 0.0
exempt activities	6,500.	0.	0.	0.	6,500.
e Qualifying distributions made directly					
for active conduct of exempt activities.	120 000				120 000
Subtract line 2d from line 2c	139,097.	0.	0.	0.	139,097.
alternative test relied upon:					
a "Assets" alternative test - enter:					0
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
<b>b</b> "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed	25,063.	0.	0.	0.	25,063.
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					•
512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt					
organizations as provided in					•
section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from					0
an exempt organization					0.
(4) Gross investment income	notion (Complete	this part only if	the foundation be	ad &E 000 ar mar	
at any time during the			the foundation ha	au \$5,000 or mor	e in assets
		J. 10113.j			
<ul> <li>Information Regarding Foundation</li> <li>a List any managers of the foundation who has a contraction.</li> </ul>	=	n 20/ of the total contrib	utions received by the fou	ndation hafara the class	of any tay
year (but only if they have contributed mor			utions received by the loa	iluation before the close	or any tax
NONE	. , , , ,	( / ( / /			
<b>b</b> List any managers of the foundation who other entity) of which the foundation has a		tock of a corporation (or	an equally large portion o	f the ownership of a part	nership or
NONE	-				
2 Information Regarding Contribution	Cront Cift Loop C	obolorobin etc. Dece	romoi		

Check here 🕨 🔼 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

**b** The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Supplementary information	· · · · · · · · · · · · · · · · · · ·		1	
3 Grants and Contributions Paid During the Ye		Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
• Paid during the year	or substantial continuutor	Todiplott		
a Paid during the year				
FAIR WORLD PROJECT		501(C)(3)	SUPPORT WORK IN FAIR	
4904 SE 41ST AVENUE			TRADE.	
PORTLAND, OR 97242				1,500.
INTERNATIONAL LABOR RIGHTS FORUM		501(C)(3)	SUPPORT WORK IN LABOR	
1634 I STREET, NW SUITE 1000			RIGHTS.	
WASHINGTON, DC 20006				1,000.
FAIRTRADE INTERNATIONAL		501(C)(3)	SUPPORT PROGRAM FOR	
177 BONNER TALWEG			BELIZE SUGAR CANE	
BONN, GERMANY 53129			FARMERS AND THEIR WORK	
			ON CHILD LABOR	4 000
			PREVENTION.	4,000.
Tabel			<b>&gt;</b> 00	6 500
Total			▶ 3a	6,500.
<b>b</b> Approved for future payment				
NONE				
Total		<u> </u>	<b>&gt;</b> 3b	0.
				rm <b>990-PF</b> (2017)

#### Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ided by section 512, 513, or 514	(e)
g g	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion code	Amount	function income
a LICENSE FEES	900099		03		2,742,061.
b ADMINISTRATIVE FEES	900099		03		156,179.
c AFFILIATE REIMBURSEMENTS	900099		03		51,588.
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	762.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a MISCELLANEOUS	900099		01	22.	
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0	•	784.	2,949,828.
<b>13 Total</b> . Add line 12, columns (b), (d), and (e)				13	2,950,612.
(See worksheet in line 13 instructions to verify calculations.)					

#### Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of
lacktriangle	the foundation's exempt purposes (other than by providing funds for such purposes).
1	THE PROGRAM REVENUE FROM LICENSE FEES AND ADMINISTRATIVE FEES
1	CONTRIBUTE TO FAIRTRADE OF AMERICA'S MISSION OF IMPROVING THE
1	LIVELIHOODS OF SMALLHOLDER FARMERS AND WORKERS BY GROWING FAIR TRADING
1	PRACTICES IN THE U.S. MARKET.

#### Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations**

1	Did the	organization directly or indir	rectly engage in any o	of the followin	g with any other organizati	on described in sec	tion 501(c)		Yes	No
	(other th	han section 501(c)(3) organ	izations) or in section	n 527, relatinç	g to political organizations?	•				
а	Transfe	rs from the reporting founda	ation to a noncharitat	ole exempt or	ganization of:					
	(1) Cas	sh						1a(1)		X
	(2) Oth	er assets						1a(2)		Х
b		ansactions:								
	(1) Sal	es of assets to a noncharital	ble exempt organizat	ion				1b(1)		X
	( <b>2</b> ) Pur	rchases of assets from a nor	ncharitable exempt o	rganization				1b(2)		X
	( <b>3</b> ) Rer	ntal of facilities, equipment,	or other assets					1b(3)		X
	(4) Rei	mbursement arrangements						1b(4) 1b(5)		X
<ul><li>(5) Loans or loan guarantees</li><li>(6) Performance of services or membership or fundraising solicitations</li></ul>										X
								1b(6)		X
		of facilities, equipment, mai						1c		X
d		•		-	• •	-	market value of the goods, ot		ets,	
		ces given by the reporting it ( <b>d)</b> the value of the goods, (				ue in any transactio	n or sharing arrangement, sh	ow in		
(a)::	ne no.	(b) Amount involved			e exempt organization	(d) Description	on of transfers, transactions, and sh	oring or	rangama	nto
(u)-	ne no.	(b)/timoditt involved	(b) Name of	N/A	5 CACITIPE OF GATHEALION	(d) Description	on or transfers, transactions, and si	iai ii iy ai	angeme	1115
				11/12						
2a	Is the fo	undation directly or indirect	tly affiliated with, or r	elated to, one	or more tax-exempt organ	izations described				
	in section	on 501(c) (other than section	n 501(c)(3)) or in sec	ction 527?				Yes	X	No
b	If "Yes,"	complete the following sch								
		(a) Name of org	anization		(b) Type of organization		(c) Description of relationshi	p		
		N/A								
	Hed	der penalties of perjury, I declare	that I have examined this	return includia	ng accompanying schodules and	l statements and to the	e hest of my knowledge			
ei,		belief, it is true, correct, and con						the IRS o	discuss t e prepar	:his er
Sig He	re l	•			1	DIREC		<u>n</u> below	? See ins	str. T
		gnature of officer or trustee			l Date	Title		Yes		J No
	J	Print/Type preparer's na	ime	Preparer's s		Date	Check   if PTIN			
		Ι τιπο τγρο ριομαιοί 3 πα		ι τοματοί ο δί	ignaturo	Julio	self- employed			
Pa	id									
	 eparei	r Firm's name ►GEL	MAN, ROSE	NBERG	& FREEDMAN	<u> </u>	Firm's EIN ▶ 52-13	920	0.8	
	e Only		,					- <b></b>	- <b>-</b>	
			50 MONTGO	MERY A	VE SUITE 650	)N				
			THESDA, M				Phone no. (301)	951	-90	90
Form										

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

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

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

OMB No. 1545-0047

Employer identification number

**2017** 

FAIRTRADE INTERNATIONAL USA, INC. 45-5481499 Organization type (check one): Filers of: Section: 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ 🕨 \$ \_ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

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

Name of organization Employer identification number

# FAIRTRADE INTERNATIONAL USA, INC.

45-5481499

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FAIRTRADE INTERNATIONAL  177 BONNER TALWEG  BONN, GERMANY 53129	\$ 70,893.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

## FAIRTRADE INTERNATIONAL USA, INC.

45-5481499

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
(-)							
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
—		<del></del>					
		\$	990, 990-EZ, or 990-PF) (20				

Name of organization Employer identification number 45-5481499 FAIRTRADE INTERNATIONAL USA, Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAV	INGS AND TE	MPORARY CAS	H INVESTMEN	TS S	TATEMENT	1
SOURCE	REV	A) ENUE NE BOOKS	(B) T INVESTMEN INCOME		(C) ADJUSTED NET INCOME	€
INTEREST INCOME		762.	762	•	76	52.
TOTAL TO PART I, LINE 3		762.	762	· = =	762.	
FORM 990-PF	OTHER	INCOME		S	TATEMENT	2
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM	
LICENSE FEES ADMINISTRATIVE FEES AFFILIATE REIMBURSEMENTS MISCELLANEOUS		2,742,061. 156,179. 51,588. 22.		0. 0. 0.	2,742,06 156,17 51,58	79.
TOTAL TO FORM 990-PF, PART I	, LINE 11 =	2,949,85	0.	0.	2,949,85	50.
FORM 990-PF	LEGA	L FEES		S	TATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO			(D) CHARITAI PURPOSI	
LEGAL FEES	6,434	•	0. 6	,160.	27	74.
TO FM 990-PF, PG 1, LN 16A	6,434	•	0. 6	,160.	27	74.

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
AUDIT FEES	22,282.	0.	21,335.	947.	
TO FORM 990-PF, PG 1, LN 16B	22,282.	0.	21,335.	947.	
FORM 990-PF C	OTHER PROFES	SIONAL FEES	ST	PATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CONSULTING FEES FEES FOR SERVICES	331,186. 870,785.	0.	317,106. 833,764.	14,080. 37,021.	
TO FORM 990-PF, PG 1, LN 16C	1,201,971.	0.	1,150,870.	51,101.	
FORM 990-PF	TAX	ES	STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	82,705.	0.	79,189.	3,516.	
TO FORM 990-PF, PG 1, LN 18	82,705.	0.	79,189.	3,516.	
FORM 990-PF	OTHER E	XPENSES		PATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
WEBSITE AND DOMAIN HOSTING INSURANCE TELEPHONE & INTERNET POSTAGE & DELIVERY OFFICE SUPPLIES & EXPENSES MEMBERSHIPS & SUBSCRIPTIONS	14,015. 16,529. 11,275. 4,444. 30,918. 21,633.	0. 0. 0. 0.	13,419. 15,826. 10,796. 4,255. 29,602. 20,713.	596. 703. 479. 189. 1,316. 920.	

	<del></del>		-	<del></del>
BANK FEES	4,611.	4,611.	0.	0.
TRAINING & DEVELOPMENT	8,999.	0.	8,616.	383.
BAD DEBT EXPENSE	3,974.	0.	3,805.	169.
FOREIGN EXCHANGE GAIN	-4,721.	0.	-4,520.	-201.
AWARENESS COSTS	41,611.	0.	39,842.	1,769.
PAYROLL PROCESSING FEES	4,844.	0.	4,638.	206.
MISCELLANEOUS	810.	0.	776.	34.
TECHNOLOGY EXPENSES	27,669.	0.	26,493.	1,176.
TO FORM 990-PF, PG 1, LN 23	186,611.	4,611.	174,261.	7,739.
=	<del></del>			

FORM 990-PF	OTHER ASSETS		STATEMENT 8
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DOMAIN NAME DEPOSITS	75. 23,104.	75. 23,104.	75. 23,104.
TO FORM 990-PF, PART II, LINE 15	23,179.	23,179.	23,179.
FORM 990-PF OT	HER LIABILITIES		STATEMENT 9
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
CAPITAL LEASE DEFERRED RENT		8,316. 33,491.	6,418. 53,009.

FAIRTRADE INTERNATIONAL USA,	45-5481499			
FORM 990-PF PART VIII - TRUSTEES	LIST OF OFFICERS, DI AND FOUNDATION MANAC		STATI	EMENT 10
NAME AND ADDRESS	TITLE AND AVRG HRS/WK			EXPENSE
WERNER KIENE 1400 EYE STREET NW SUITE 425 WASHINGTON, DC 20005	CHAIR 10.00	0.	0.	0.
ANTHONY HALL 1400 EYE STREET NW SUITE 425 WASHINGTON, DC 20005	TREASURER 10.00	4,725.	0.	0.
TIMOTHY BEATY 1400 EYE STREET NW SUITE 425 WASHINGTON, DC 20005	SECRETARY 4.00	0.	0.	0.
GILBERTO AMAYA 1400 EYE STREET NW SUITE 425 WASHINGTON, DC 20005	BOARD MEMBER 4.00	1,800.	0.	0.
KATHERINE DIMATTEO 1400 EYE STREET NW SUITE 425 WASHINGTON, DC 20005	BOARD MEMBER 4.00	225.	0.	0.
MERLING PREZA 1400 EYE STREET NW SUITE 425 WASHINGTON, DC 20005	BOARD MEMBER 4.00	0.	0.	0.
HANS THEYER 1400 EYE STREET NW SUITE 425 WASHINGTON, DC 20005	EXECUTIVE DIREC	CTOR 149,621.	0.	8,642.
KRISTINA BALLARD 1400 EYE STREET NW SUITE 425	DIRECTOR OF FIN	NANCE & ADM: 93,443.		8,044.

WASHINGTON, DC 20005	423	7.		1,000.	0.	•
KATHERINE DIMATTEO 1400 EYE STREET NW SUITE WASHINGTON, DC 20005	425	BOARD 4.	MEMBER 00	225.	0.	0.
MERLING PREZA 1400 EYE STREET NW SUITE WASHINGTON, DC 20005	425	BOARD 4.	MEMBER 00	0.	0.	0.
HANS THEYER 1400 EYE STREET NW SUITE WASHINGTON, DC 20005	425		TIVE DIRECT		0.	8,642.
KRISTINA BALLARD 1400 EYE STREET NW SUITE WASHINGTON, DC 20005	425	_		NCE & ADMIN	-	8,044.
BRYAN LEW 1400 EYE STREET NW SUITE WASHINGTON, DC 20005	425		OPERATING 00	OFFICER 105,688.	761.	7,809.
MARY LINNELL-SIMMONS 1400 EYE STREET NW SUITE WASHINGTON, DC 20005			OR OF MARK	ETING & COM 84,558.		
TOTALS INCLUDED ON 990-PF	, PAGE 6,	PART V	/III	440,060.	1,419.	29,963.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT

11

## ACTIVITY ONE

MARKET DEVELOPMENT: THE FAIRTRADE LABEL IS THE WORLD'S MOST TRUSTED AND RECOGNIZED ETHICAL LABEL. FAIRTRADE AMERICA EMPLOYS BUSINESS OUTREACH, CONSUMER ENGAGEMENT, AND NGO PARTNERSHIPS TO CREATE AN ENABLING ENVIRONMENT FOR FAIRTRADE AS PART OF AN OVERALL SUSTAINABLE PATTERN OF PRODUCTION AND CONSUMPTION THAT BENEFITS FARMERS, WORKERS, BUSINESSES, CONSUMERS, AND THE PLANET. FAIRTRADE AMERICA FOCUSES ON 5 MAJOR CATEGORIES, INCLUDING COFFEE, COCOA, SUGAR, FRESH PRODUCE AND FLORAL, WHICH REPRESENT THE MAJORITY OF FAIRTRADE CERTIFIED PRODUCERS GLOBALLY. FAIRTRADE INTERNATIONAL STANDARDS COVER MORE THAN 300 RAW PRODUCTS.

**EXPENSES** 

TO FORM 990-PF, PART IX-A, LINE 1

331,407.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 12

### ACTIVITY TWO

EDUCATION & AWARENESS: FAIRTRADE AMERICA USES A WIDE VARIETY OF IN PERSON AND DIGITAL ENGAGEMENT APPROACHES TO REACH APPROXIMATELY 330 MILLION FAIRTRADE SUPPORTERS IN THE US MARKET. DIGITAL ENGAGEMENT INCLUDES TWITTER CHATS, BLOGS, FACEBOOK, INSTAGRAM, AND PINTEREST POSTINGS, COMPLIMENTED BY IN-PERSON EVENTS IN COLLABORATION WITH PARTNERS, GRASSROOTS FAIR TRADE GROUPS, AND EMBASSIES. IN 2017, FAIRTRADE FOCUSED ON DEVELOPING AN UNDERSTANDING OF OUR AUDIENCES THROUGH ENHANCED MARKET RESEARCH AND ROLLED OUT TWO MAJOR CAMPAIGNS FOR EDUCATION AND AWARENESS GROWTH: WORLD FAIRTRADE DAY AND FAIR TRADE MONTH.

**EXPENSES** 

TO FORM 990-PF, PART IX-A, LINE 2

89,852.

13

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT

## ACTIVITY THREE

LICENSEE DEVELOPMENT/SUPPORT & PRODUCER SUPPORT: IN 2017, FAIRTRADE AMERICA'S LICENSING DEPARTMENT BECAME THE STRATEGIC IMPACT & INNOVATION DEPARTMENT. THE STRATEGIC IMPACT & INNOVATION DEPARTMENT BEGAN THE PREPARATIONS TO IMPLEMENT CONNECT. CONNECT IS AN INTERNATIONAL DATABASE WHICH IS TO BE USED FOR CLIENT REPORTING AND NEW BACKEND SUPPORT FOR CLIENTS. ADDITIONALLY, THE STRATEGIC IMPACT & INNOVATION DEPARTMENT PRODUCED IMPACT REPORTS FOR LICENSEES TO BUILD AN UNDERSTANDING OF THE VALUE AND PREMIUM GENERATED FOR FARMERS AND WORKERS.

FAIRTRADE AMERICA WORKS DIRECTLY WITH LICENSEES TO CONNECT THEM TO CONSUMER CAMPAIGNS, ADVOCACY AND MARKETING OPPORTUNITIES TO BETTER TELL THEIR FAIRTRADE IMPACT STORY, THROUGH DIGITAL AND IN-PERSON SUPPORTER ENGAGEMENT THROUGHOUT THE YEAR. DEVELOPED MARKET SEGMENTATION TO BETTER UNDERSTAND CONSUMERS & SHARED THIS INFORMATION WITH OUR CLIENTS.

**EXPENSES** 

TO FORM 990-PF, PART IX-A, LINE 3

944,768.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 14

### ACTIVITY FOUR

OTHER PROGRAM SERVICES (GOVERNANCE): IN 2017, FAIRTRADE AMERICA'S MULTI-STAKEHOLDER BOARD OF DIRECTORS PLAYED A PIVOTAL ROLE IN SUPPORTING FAIRTRADE AMERICA'S GROWTH IN THE UNITED STATES MARKET. SPECIFICALLY, BOARD MEMBERS WHO ARE VOLUNTEERS ADVISED FAIRTRADE AMERICA'S DEVELOPMENT STRATEGY, LIAISING WITH KEY STAKEHOLDERS AND PARTNERS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 4

63,895.