Form **990** 

Department of the Treasury

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

2009

OMB No 1545-0047

Open to Public

	- 46- 7	2000	-d-=	r or toy woor bosinning O	7 01 2000 and anding 06 20 201			Inspection
		🗀		r, or tax year beginning 07 C Name of organization	7-01-2009 and ending 06-30-201	···	D Employer id	entification number
	eck ir ap Iress cha	ange us	lease se IRS	GLOBAL IMPACT			52-127358	35
_	ne char	la	bel or rint or	Doing Business As			E Telephone n	
	ıal retur	ty	pe. See pecific				(703) 717-	5200
_	mınated	In	nstruc- ons.	Number and street (or P O 66 CANAL CENTER PLAZA No	box if mail is not delivered to street addre 310	ess) Room/suite	<b>G</b> Gross receipts	\$ 105,652,284
	ended r olication	return ı pendıng		City or town, state or countr ALEXANDRIA, VA 22314	y, and ZIP + 4	•		
		· -	F Nam	l ne and address of principa	lofficer	H(a) Is th	■ ıs a group retur	n for
			Renee A	Acosta			ites?	⊤Yes ▼ No
				NAL CENTER PLAZA No : NDRIA,VA 22314	310	1	II affiliates includ	
[ Ta:	x-exem	pt status	<b>5</b> 01(c)	(3) ◀ (insert no )	7(a)(1) or 527		o," attach a list ip exemption ni	: (see instructions) umber <b>►</b>
J W	ebsit e	<b>∷⊨</b> WWW	CHARIT	YORG				
K Form		ganization 🔽		ion Trust Association	Other 🟲	<b>L</b> Year of fo	rmation 1981	M State of legal domicile DO
Fe				e organization's mission o	r most significant activities			
		•		:he World's Most Vulnerat	<del>-</del>			
Governance								
₫								
<u> </u>	2	Chack this	hov 🍽	- if the organization disco	ntinued its operations or disposed	l of more than	25% of its net	255 Atc
9 5			,					_
			_		body (Part VI, line 1a)			
ACUMUES &					ne governing body (Part VI, line 1	D)		
Ĕ				nployees (Part V , line 2a)				
Ş				lunteers (estimate if nece			6	
•		-			n Part VIII, column (C), line 12			a
	Ь	Net unrela	tea busi	ness taxable income from	Form 990-T, line 34		7	_
							or Year	Current Year
9	8						118,628,661	104,868,838
PH.	9	-		, ,			546,897	
Reveni	10			ne (Part VIII, column (A)		67,175	22,229	
_	11		-		s 5, 6d, 8c, 9c, 10c, and 11e)		535,493	(
	12				st equal Part VIII, column (A), lın		119,231,329	105,437,964
	13				column (A), lines 1-3)		106,461,494	92,730,408
	14				olumn (A), line 4)		200,102,101	32,733,133
	15				nefits (Part IX, column (A), lines	5-		
8		10)	orner co	imperioderon, emproyee be	ments (rare 1x, column (xx), mics		5,998,717	5,761,358
Expenses	16a				mn (A), line 11e)			C
핇	b			enses (Part IX, column (D), line				
	17				11a-11d, 11f-24f)		6,209,434	6,594,056
	18	•			ual Part IX, column (A), line 25)		118,669,645	105,085,822
	19	Revenue	less exp	enses Subtract line 18 fi	om line 12		561,684	352,142
net Assets of Fund Balances						_	g of Current Year	End of Year
3 TE	20						28,465,960	22,681,965
38	21	Total liab	oilities (P	Part X, line 26)			24,449,242	18,233,988
	22	Netasse	ts or fun	d balances Subtract line	21 from line 20		4,016,718	4,447,977
Par	t II	Signat	ure Blo	ock				
					mined this return, including accompanying on of preparer (other than officer) is base			
Sign	1	<u> </u>				2011-	-02-11	
Here		Signatur	re of office	r		Date	<del>-</del>	
				nan Secretary/Treasurer				
		ype or	print nam	e and title			T	
Paid		Preparer's signature	Joyce	M Underwood CPA		Check if self-empolyed	Preparer's identi (see instructions	
	arer's	Fırm's name		BDO USA LLP				
Jse (		ıf self-emplo address, and		7101 Wisconsin Ave Suite	800		EIN Þ	
		audicoo, all					Phone no 🕨 (3	301) 654-4900
		Ī		Bethesda, MD 208144827	•		1 '	•

#### Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission

Global Impact's mission is to assure help for the world's most vulnerable people. Since its inception in 1956, Global Impact has generated more than \$1.3 billion to help people in need. By creating results-driven giving opportunities for donors and partners through trusted efficient giving programs, Global Impact's funded charities touch more than 400 million lives each year through disaster relief, education, health care, training and economic programs that promote self-sufficiency, strengthen communities and offer hope by raising funds in nearly 500 workplace giving programs on behalf of 55 of the most respected international charities, managing the two largest combined federal campaigns with assistance of thousands of federal workers, about 250,000 donors and receipt of \$82.2 million in pledges, distributing funds raised in 15 corporate workplace giving programs to nearly 9,000 charities, and developing innovative public private partnerships to address needs in new ways.

2	Did the organization the prior Form 990		ant program s	ervices during the yea	r which were not listed on	_ Yes ✓ No
	If "Yes," describe th	nese new services on S	chedule O			
3	Did the organization services?	n cease conducting, or i	make sıgnıfıca	nt changes in how it co		Yes
	If "Yes," describe th	nese changes on Sched	ule O			
4	Section 501(c)(3) a		ions and secti	on 4947(a)(1) trusts	largest program services by e are required to report the amou service reported	•
4a	(Code	) (Expenses \$	72,046,553	ıncludıng grants of \$	65,176,481 ) (Revenue \$	135,000 )
	world Global Impact in During this past year, in the fall 2009 campa Federal Campaign-Ove statistic takes on speci personal sacrifices thro	nanages the campaign in the both campaigns once again i ign That is an unprecedente erseas gave \$15 7 million in al significance because dono	e Washington, DC reached new reco d growth of 31 pe the fall 2009 cam rs include thousar atry Donors in the	area and the campaign for rds in giving The Combined ercent during the last seven paign, a 111 percent increa nds of military personnel de	for Federal workers It is the largest men and women in the Department I Federal Campaign of the National C years under Global Impact's directior se since Global Impact began manag ployed to Iraq and Afghanistan who a their giving by \$3 6 million to help pe	of Defense serving overseas apital Area raised \$66 5 million Donors in the Combined ing the campaign in 1996 This are already making enormous
4b	management Externa consecutive year, as w sixteen Fortune 500 co	I audits confirm the success of rell as the Seal Holder status	of these practices, from the Better E	, year after year Global Im Business Bureau Wise Giving	14,284,961 ) (Revenue \$ cks and balances that ensure transpar pact received the Charity Navigator F i Alliance, for the fifth consecutive yea cplace giving campaigns These partners	our-Star Rating, for the sixth ar With these excellent ratings,
	(Code	) (Expenses \$	15,352,155	including grants of \$	13,268,966 ) (Revenue \$	345,659 )
4c	Workplace Giving - Glo workplace Each of the and offering hope Thr of public sector and pr helps reduce administr relief, mostly through	obal Impact raises funds for i ese charities is thoroughly ve ough the efforts of Global Im ivate sector organizations. By ative costs and provides and	ts alliance of 56 L tted annually and npact, these chant of streamlining the effective path to it with Global Impa	J S -based international cha has a proven track record ties participate in approxim processes for both the coll ts charities for raising great	rities through innovative partnerships of success in promoting self-sufficient ately 500 workplace campaigns conduction and distribution of funds and list revenue. Additionally, Global Imparant and effectiveness of their campaigns.	and giving programs in the cy, strengthening communities acted by across the full spectrum ats of donors, Global Impact ct raises money for disaster
	Other program ser	vices (Describe in Sch	redule O )			
	(Expenses \$	•	luding grants o	of\$	) (Revenue \$	)
	Total program serv	/ice evnenses <b>l</b> t¢	101 809 39	 1?		

Part TV	Checklist	of Require	d Schedules
2:ILT 1/2	CHECKHSL	ui keyuli e	u Scheuules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	Yes	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, 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		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10		Νο
11	Is the organization's answer to any of the following questions "Yes"? If so,complete Schedule D,  Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.			
	◆ 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.			
	◆ 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.			
	◆ 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.			
	◆ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	◆ 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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A No	ļ	ļ	•
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III	16		No
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? <i>If</i> "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Νο
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		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		Νο
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		Νο
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Νο
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Νο
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	<i>IV</i>	28a		Νo
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νο
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Part I	31		N o
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		N o
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Νο
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		Νο
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

orm	990 (2009)			Page <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
	1a 43			
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	<b>1b</b> 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements filed for the calendar year ending with or within the year covered by this			
L	return			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this			
	return?	3a		Νο
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
1a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
ā	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νο
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
5a	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?	6a		No
	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		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		No
	file Form 8282?	70		110
_	11 Yes, indicate the number of forms of of the during the year.			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νο
_	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		No
•	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		Νo

 ${f b}$  Did the organization make a distribution to a donor, donor advisor, or related person? .

Initiation fees and capital contributions included on Part VIII, line 12 . .

Gross receipts, included on Form 990, Part VIII, line 12, for public use of club

Gross income from other sources (Do not net amounts due or paid to other sources

**b** If "Yes," enter the amount of tax-exempt interest received or accrued during the

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

against amounts due or received from them ) . . . . .

Section 501(c)(7) organizations. Enter

Section 501(c)(12) organizations. Enter

a Gross income from members or shareholders .

facilities

year

Νo

9b

12a

10a

10b

11a

11b

**12b** 

alexandria, VA 22314 (703) 717-5200

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

Sa	ction A. Governing Body and Management			
36	Ction A. Governing body and management		Yes	No
1a	Enter the number of voting members of the governing body 1a 20			
b	Enter the number of voting members that are independent 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νο
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		Νο
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νο
6	Does the organization have members or stockholders?	6		Νο
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		Νο
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νο
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Νο
	ction B. Policies (This Section B requests information about policies not required by the Internal			
ке	venue Code.)		Yes	No
100	Does the organization have local chapters, branches, or affiliates?	10a	165	No
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	104		110
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10ь		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
Ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?			
		16b		
<u>5e</u> 17	ction C. Disclosure  List the States with which a copy of this Form 990 is required to be filed ►AL, AK, AZ, AR, CA, CO, CT, DC, F		TI TN	I KC
17	KY, ME, MD, MA, MI, MS, MO, MN, NC, ND, OH, OK, OR, PA, RI, SC, T	NH, N	J, NM	NY,
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply of which website. Another's website. Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ie orga	nızatıor	ı <b>F</b>
	Stanley Berman 66 canal center plaza ste 310			

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

#### 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. Use Schedule J-2 if additional space is needed

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A) Name and Title  A verage hours per week  A	Check this box if the organization did		sate any	/ curi	rent	or fo	rmer c	ffice	r, director, trustee	or key employee	
week or director o		A verage hours	age Position (check all state of that apply)						Reportable compensation	Reportable compensation	Estimated amount of other
See add'l data				Officei	tighest compensated mployee Key employee		Former	organization (W-	organizations (W- 2/1099-	from the organization and related	
	See add'l data										
											-
	,										

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ►13

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee			
	on line 1a? If "Yes," complete Schedule J for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services			
	rendered to the organization? If "Yes," complete Schedule J for such person	5		Νo

#### **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
Charitable Pledge Processing PO Box 12906 Norfolk, VA 23541	Pledge Processing	301,740
Graphoprint Carl-Spaeter StraBe 3 Koblenz GM	Printing	226,025
OFFICE MOVERS INC 6500 Kane Way Elkndge, MD 21075	Warehousing/Delivery	196,284
DAPSYS SOLUTIONS LLC PO Box 101584 Arlington, VA 22210	Consulting	186,940
Graves Fowler 12 South Summit Ave Gaithersburg, MD 20877	Consulting	179,784
2 Total number of independent contractors (including but not limited to those listed above) \$100,000 in compensation from the organization ▶9	) who received more than	

Form 99								Page <b>9</b>
Part	/1111	Statement o	of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
\$ \$	1a	Federated cam	paigns 1a	89,379,894				
Contributions, gifts, grants and other similar amounts	ь	Membership du	es <b>1b</b>					
	c	Fundraising eve	ents 1c					
¥¥	d	Related organiz	rations 1d					
% E 100	e	Government grant	s (contributions) <b>1e</b>					
io Si	f	All other contribution	ons, gifts, grants, and <b>1f</b>	15,488,944		i		i
be t	g	similar amounts no	ot included above butions included in					
nt o								
Ö.e	h		s 1a-1f	▶	104,868,838			
				Business Code				
JE.	2a	Member Reg Servi	ces	900,099	215,679	215,679		
₹	ь	Licensing Fee		900,099	135,000	135,000		
9. H	c	Coop Ad Services		900,099	129,980	129,980		
ja Z	d	DAF Processing		900,099	66,238	66,238		
<i>₫</i> ) =	e							
<u>r</u>	f	All other progra	am service revenue					
Program Service Revenue	_	Total Addison	s 2a-2f	<b>.</b>	546,897			
	д 3		ome (including dividen		546,897			
			ar amounts)	. t	22,229			22,229
	4		stment of tax-exempt bond					
	5	Royalties		•				
			(ı) Real	(11) Personal				
	6a	Gross Rents						
	b	Less rental expenses						
	С	Rental income or (loss)						
	d		me or (loss)					
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of	214,320					
		assets other than inventory						
	ь	Less cost or	214,320					
		other basis and sales expenses						
	С	Gain or (loss)	0					
	d		s)		0			
Φ	8a	Gross income f events (not inc						
Other Revenue		\$						
ě		See Part IV, lin	reported on line 1c)					
<u></u>			а					
‡	b		penses <b>b</b>					
0	С		(loss) from fundraising	events 🟲				
	9a	Gross income f See Part IV, lin	rom gaming activities					
			а					
	ь		penses b					
	С		(loss) from gaming activ	vities				
	10a	Gross sales of returns and allo						
	ь	Less cost of g	oods sold <b>b</b>					
	С		(loss) from sales of inve	entory 🕒				
		Miscellaneous	s Revenue	Business Code				
	11a							
	ь							
	С							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d					
	12	Total revenue	See Instructions	. ▶				
				-	105,437,964	546,897	0	22,229

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.									
	l other organizations must complete column (A) but are not required to	complete columr	ns (B), (C), and ( (B)	D).	(D)				
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses				
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	92,029,941	92,029,941						
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22								
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	700,467	700,467						
4	Benefits paid to or for members								
5	Compensation of current officers, directors, trustees, and key employees	1,160,305	357,022	739,311	63,972				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	3,479,493	2,598,464	722,458	158,571				
7	Other salaries and wages								
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	348,397	212,957	113,555	21,885				
9	Other employee benefits	555,893	521,203	14,360	20,330				
10	Payroll taxes	217,270	143,245	63,709	10,316				
11	Fees for services (non-employees)				_				
а	Management	1,058,662	659,354	292,615	106,693				
b	Legal	229,675	23,425	158,000	48,250				
c	Accounting	99,905	57,925	41,980					
d	Lobbying								
e	Professional fundraising See Part IV, line 17								
f	Investment management fees								
g	Other	509,806	509,806						
12	Advertising and promotion	1,790,898	1,747,262	43,636					
13	Office expenses	415,595	332,309	77,937	5,349				
14	Information technology	264,885	163,916	100,969					
15	Royalties	135,000	135,000						
16	Occupancy	961,217	818,911	125,277	17,029				
17	Travel	407,014	324,260	62,942	19,812				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings	377,636	277,267	99,575	794				
20	Interest	76,191	76,191						
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	97,079		97,079					
23	Insurance	50,026		50,026					
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)								
а									
b									
c									
d									
e									
f	All other expenses	120,467	120,467						
25	<b>Total functional expenses.</b> Add lines 1 through 24f	105,085,822	101,809,392	2,803,429	473,001				
26	Joint costs. Check here ► ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation								

Pa	rt X	Balance Sheet			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	200	1	200
	2	Savings and temporary cash investments	10,443,829	2	7,073,225
	3	Pledges and grants receivable, net	15,101,014	3	12,920,337
	4	Accounts receivable, net	455,775	4	298,130
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of	d		
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section $4958(f)(1)$ ) are persons described in section $4958(c)(3)(B)$ Complete Part II of	nd		
		Schedule L		6	
ssets	7	Notes and loans receivable, net		7	
8	8	Inventories for sale or use		8	
٧	9	Prepaid expenses and deferred charges	81,382	9	97,490
	10a	Land, buildings, and equipment cost or other basis <i>Complete</i> Part VI of Schedule D  721,5	562		
	ь	Less accumulated depreciation 10b 472,3	331 154,492	10c	249,231
	11	Investments—publicly traded securities	583,254	11	666,666
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	1,646,014	15	1,376,686
	16	Total assets. Add lines 1 through 15 (must equal line 34)	28,465,960	16	22,681,965
	17	Accounts payable and accrued expenses .	650,939	17	832,189
	18	Grants payable		18	
	19	Deferred revenue		19	_
	20	Tax-exempt bond liabilities		20	
<u>.</u>	21	Escrow or custodial account liability $\it Complete Part IV of Schedule D$		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
ä		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	1,189,223	23	567,904
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D	22,609,080	25	16,833,895
	26	Total liabilities. Add lines 17 through 25	24,449,242	26	18,233,988
~		Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27			_
Fund Balance		through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets	3,874,946	27	4,295,037
8	28	Temporarily restricted net assets	141,772	28	152,940
걸	29	Permanently restricted net assets		29	
æ		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete			
ō		lines 30 through 34.			
St.	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds	4.040.740	32	4 447 077
Net	33	Total net assets or fund balances	4,016,718		4,447,977
	34	Total liabilities and net assets/fund balances	28,465,960	34	22,681,965

## Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both			
	▼ Separate basis			
3а	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?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2009)

## OMB No 1545-0047

## **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

GLOBAL IMPACT

Name of the organization

## **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Inspection **Employer identification number** 

								52-127358			
Part I			lic Charity State						structions		
he organi:			foundation because					)			
1 _	A church	, conventio	n of churches, or ass	sociation of d	churches <b>se</b>	ction 170(b)	(1)(A)(i).				
2	A school	described	ın <b>section 170(b)(1)</b>	(A)(ii). (Atta	ach Schedul	eЕ)					
3 ┌	A hospita	alora coop	erative hospital serv	/ice organiza	ition describ	ed in <b>section</b>	170(b)(1)( <i>A</i>	A)(iii).			
4 F		A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the hospital's name, city, and state									
5	An organ	ızatıon ope	rated for the benefit	of a college o	or university	owned or op	erated by a g	jovernmenta	ıl unıt descrit	— ped in	
	section 1	70(b)(1)(A	<b>(iv).</b> (Complete Pa	rt II )							
6	A federal	, state, or l	ate, or local government or governmental unit described in <b>section 170(b)</b>								
7 🔽	describe	d ın	normally receives a		part of its s	upport from a	a government	al unit or fro	m the genera	al public	
8			described in <b>section</b>		Wyi) (Com	nlete Part II	`				
9			normally receives					tions mamb	narchin faac	and aross	
.0	receipts its support acquired An organ one or mother box ta.  By check other that section 5. If the orgic check this Since Autrollowing (i) a persund (iii) a fam.  (iii) a fam.	from activity of the from group of the organization organization organization organization of the from	cies related to its exc ss investment income anization after June 3 anized and operated anized and operated anized and operated anized and operated anized and operated by Type II x, I certify that the or in managers and other ecceived a written deal 2006, has the organized ectly or indirectly conception over overning body of the rof a person described entity of a person g information about t	empt function ne and unrela 30, 1975 Se exclusively toons describ orting organiz orting organiz er than one of termination f ation accept ntrols, either the support ed in (i) above described in	ns—subject ated busines be section 50 to test for pu for the benef bed in section and co Type III as not contro or more public from the IRS ted any gift of a raione or to ted organization or (i) or (ii) ab	to certain ex s taxable inc p(a)(2). (Coublic safety Strong to fit of, to perform 509(a)(1) omplete lines. Functionally cly supported that it is a Tor contribution gether with perion?	ceptions, and ome (less se mplete Part : See section 50 11e through / integrated or indirectly d organization ype I, Type I n from any of	d (2) no morection 511 to the section 511 to the se	e than 331/39 ax) from busing carry out the esection 509 Type I Type I ore disqualified in section 5	% of nesses e purposes of O(a)(3). Check II - Other ed persons 509(a)(1) or organization,  Yes No	
(i) Name suppo organiz	of rted	d EIN lines 1-9 above your governing		e ion in ted in rning	(v) Did you notify the organization in col (i) of your support?		(vi)  Is the  organization in  col (i) organized  in the US?		(vii) A mount of support?		
			ınstructions))	Yes	No	Yes	No	Yes	No		
-										1	

Total

# Support Schedule for Organizations Described in IRC 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.)

	(Complete only if y	ou checkeu the	box on line 5,	7, 01 6 01 Pait	1.)					
	ection A. Public Support endar year (or fiscal year beginning				1					
Car	e <b>ndar year</b> (or liscal year beginning in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	( <b>d)</b> 2008	(e) 2009	<b>(f)</b> ⊤otal			
1	Gifts, grants, contributions, and									
_	membership fees received (Do	63 133 961	E0 064 617	F2 101 170	127 427 052	104 969 939	40E 496 4E3			
	not include any "unusual	62,133,865	58,864,617	52,191,179	127,427,953	104,868,838	405,486,452			
	grants ")									
2	Tax revenues levied for the									
	organization's benefit and either									
	paid to or expended on its									
	behalf									
3	The value of services or facilities									
	furnished by a governmental unit									
	to the organization without charge									
4	Total. Add lines 1 through 3	62,133,865	5 58,864,617	52,191,179	127,427,953	104,868,838	405,486,452			
_	The portion of total contributions	52,135,550	00/00./02/	02,131,173	12.7.2.7500	20 1/000/000	,,			
5	by each person (other than a									
	governmental unit or publicly									
	supported organization) included						16,599,972			
	on line 1 that exceeds 2% of the									
	amount shown on line 11, column									
	(f)									
6	Public Support. Subtract line 5						388,886,480			
	from line 4									
S	ection B. Total Support									
Cal	<b>endar year</b> (or fiscal year	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
	beginning in)	• •			• •	` '	405,486,452			
7	A mounts from line 4	62,133,865	62,133,865 236,476 52,191,179 127,427,953 104,868,838							
8	Gross income from interest,									
	dividends, payments received	110.750	226 476	270 (22	67 175	22.220	707 252			
	on securities loans, rents,	110,750	236,476	270,622	67,175	22,229	707,252			
	royalties and income from									
_	similar sources Net income from unrelated									
9	business activities, whether or									
	not the business is regularly									
	carried on									
10	Other income (Explain in Part									
10	IV ) Do not include gain or loss									
	from the sale of capital									
	assets									
11	Total support (Add lines 7						406,193,704			
	through 10)									
12	Gross receipts from related activi	ties, etc (See ins	tructions )			12	3,418,431			
13	First Five Years If the Form 990 is	for the organizat	ion's first, second	l, thırd, fourth, or	fifth tax year as a	501(c)(3) organiz	zation,			
	check this box and <b>stop here</b>						<b>▶</b> ┌			
S	ection C. Computation of Pu									
14	Public Support Percentage for 200	09 (line 6 column	(f) divided by line	11 column (f))		14	95 740 %			
15	Public Support Percentage for 200	08 Schedule A . Pa	art II, line 14			15	96 590 %			
	-	·	·	v on line 12 and	Llina 14 ia 22 1/20					
10a	<b>33 1/3% support test—2009.</b> If the and <b>stop here.</b> The organization qu				i iiile 14 is 33 1/3%	o or more, check t	⊪√			
h	33 1/3% support test—2008. If the	•			6a and line 15 is	33 1/3% or more	. ,			
_	box and <b>stop here.</b> The organization	<del>-</del>			ou, una mie 15 is	33 1/3/0 OF INOTE,	► F			
17a	10%-facts-and-circumstances tes			_	ıne 13. 16a. or 16	b and line 14	- ,			
	is 10% or more, and if the organiz				, ,					
	in Part IV how the organization me						ted			
	organization			•	·		<b>▶</b> ┌			
b	10%-facts-and-circumstances tes	<b>t—2008.</b> If the org	ganızatıon dıd not	check a box on l	ıne 13, 16a, 16b,	or 17a and line				
	15 is 10% or more, and if the orga			,		•				
	Explain in Part IV how the organiz	ation meets the "	facts and circums	tances" test Th	e organızatıon qua	lifies as a publicly				
	supported organization						<b>▶</b> ┌			
18	Private Foundation If the organiza	ition did not chec	k a box on line 13	, 16a, 16b, 17a (	or 17b, check this	box and see	<u>.</u> –			
	ınstructions						<b>▶</b> □			

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

	(Complete only if you	cnecked the	box on line 9 o	r Part I.)			
	ction A. Public Support				1	T	ı
Cale	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	(e) 2009	<b>(f)</b> 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						
3	purpose Gross receipts from activities that				+		
3	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				-		
7a	A mounts included on lines 1, 2, and 3 received from disqualified						
	persons				1		
ь	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						
с	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
	from line 6 )						
	ction B. Total Support		1			1	Γ
Cale	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	( <b>d)</b> 2008	(e) 2009	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ь	Unrelated business taxable						
	ıncome (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
c 11	Net income from unrelated						
	business activities not included						
	ın lıne 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						
	IV)						
13	Total support (Add lines 9, 10c,						
14	11 and 12 ) First Five Years If the Form 990 is for	or the organizat	lon's first, second	L third fourth or	l fifth tax vear as a	1 a 501(c)(3) organ	l uzation
	check this box and <b>stop here</b>	or the organizat		., 4,	men tax your as t	(c)(c) c.gu.	<b>▶</b> ┌
	ction C. Computation of Publ						
15	Public Support Percentage for 2009	(line 8 column	(f) divided by line	13 column (f))		15	
16	Public support percentage from 200	8 Schedule A , F	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	ome Percenta	ge			
17	Investment income percentage for 2	<b>009</b> (line 10c c	olumn (f) dıvıded	by line 13 columi	n (f))	17	
18	Investment income percentage from	<b>2008</b> Schedule	A, Part III, line 1	L 7		18	
19a	33 1/3% support tests—2009. If the	organization di	d not check the b	ox on line 14, and	d line 15 is more	than 33 1/3% and	d line 17 is not
	more than 33 1/3%, check this box a	ind <b>stop here.</b> T					
L	organization 33 1/3% support tests—2008. If the	► C	d not chastes been	on line 14 amilion	100 and line 4	5 ic mara +ha= 22	1/20/2 and line
b	שר בו בע suppoit tests—zouo. If the	organization (I	и посепеска вох	OILLINE TH OLINE	= ⊥⊃a, anu nne 1(	us more man 33	1/370 and ine

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV

**Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Schedule A (Form 990 or 990-EZ) 2009

## Software ID: Software Version:

**EIN:** 52-1273585 Name: GLOBAL IMPACT

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

	Compensated	Employees,	and Indepe	ndent Contractors
--	-------------	------------	------------	-------------------

Compensated Employees, a		dent (	ontr	act	ors	5				
<b>(A)</b> Name and Title	(B) Average hours	erage Position (ch		check all pply)			T	(D) Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
	week	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
Renee Acosta CEO and President	40 00	×		X			•	452,952	0	51,391
Peter Grant Board Chairman	2 00	×		Х				0	0	0
Joseph Crupi	2 00	X		X				0	0	0
Board Vice Chairman Kenneth Fleishman Board Sec/Treasurer	1 00	×		X				0	0	
Lawrence Cavaiola Board Member	1 00	x						0	0	0
Lt Gen Robert Dierker Board Member	1 00	Х						0	0	0
Scott Jackson Board Member	1 00	X						0	0	0
Karen Johnson Board Member	1 00	X						0	0	0
Gen George Joulwan Board Member	1 00	Х						0	0	0
James Kanuch CPA Board Member	1 00	X						0	0	0
Nancy Kelly Board Member	1 00	X						0	0	0
Maryon Davies Lewis Board Member	1 00	Х						0	0	0
Julius Coles Board Member	1 00	X						0	0	0
Timothy Bloechl Board Member	1 00	Х						0	0	0
Darius Mans PhD Board Member	1 00	X						0	0	0
Mamadu M Djalo Board Member	1 00	X						0	0	0
Steve Polo Board Member	1 00	Х						0	0	0
Rabih T Torbay Board Member	1 00	Х						0	0	0
Mauricio Vivero Board Member	1 00	X						0	0	0
Stan M Harrell Board Member	1 00	Х						0	0	0
Joseph Olschefske Former EVP-Mark & Dev	40 00				X			211,676	0	36,278
Charlotte Haberaecker Chief Operating Officer	40 00				Χ			195,876	0	34,778
Stanley Berman Chief Financial Officer	40 00				X			167,010	0	29,310
Thomas Tobin Sr VP for Development	40 00					X		142,416	0	19,797
Mark Oliphant VP of Technology	40 00					X		129,314	0	19,330

# Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	1	ition to institutional Trustee	•	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Anthony deCristofaro Exec Director, CFCNCA	40 00	•	<u>'</u>		 ×		121,776	0	27,528
suneel Chirunomula dir-Business Strategy	40 00				X		115,290	0	23,910
Melissa Lawton Exec Director, CFC-O	40 00				x		108,342	0	20,905

DLN: 93493042015651

OMB No 1545-0047

**Political Campaign and Lobbying Activities** 

(Form 990 or 990-EZ) Department of the Treasury

**SCHEDULE C** 

Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

If the organization answe	ered "Yes," to Form	990, Part IV, Line 3,	or Form 990-EZ, F	Part VI, line 46 (Political	Campaign Activities),
then					

- ◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B

f th	ection 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Fee organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line ection 501(c)(4), (5), or (6) organizations Complete Part III			•	
	DBAL IMPACT			ition numbe	er
22.5	t I-A Complete if the organization is exempt under section 501(c) or is a se	-127358		ıanizatio	. n
1 2	Provide a description of the organization's direct and indirect political campaign activities in Part I  Political expenditures		\$ <u></u>	jaiiizatio	/ <b>11 -</b>
3	V olunteer hours				
Par	t I-B Complete if the organization is exempt under section 501(c)(3).				
1	Enter the amount of any excise tax incurred by the organization under section 4955	<b>&gt;</b>	\$		
2	Enter the amount of any excise tax incurred by organization managers under section 4955	<b>&gt;</b>	\$		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?			☐ Yes	┌ No
4a	Was a correction made?			☐ Yes	☐ No
b	If "Yes," describe in Part IV				
Pai	t I-C Complete if the organization is exempt under section 501(c) except se	ction 5	01(c)	(3).	
1	Enter the amount directly expended by the filing organization for section 527 exempt function activ	ities 🕨	\$		
2	Enter the amount of the filing organization's funds contributed to other organizations for section 52 exempt funtion activities	7	\$		
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17	b 🕨	\$		
4	Did the filing organization file Form 1120-POI for this year?				

State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	<b>(b)</b> A ddress	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

section 4911 tax for this year?

┌ Yes ┌ No

12	under section 501(h)).	is exempt under section 501(c)(3	) and filed Form 5/68	(election
	Check If the filing organization belongs to a Check If the filing organization checked box	n affiliated group « A and "limited control" provisions apply		
<u> </u>	Limits on Lobbying E  (The term "expenditures" means an	xpenditures	<b>(a)</b> Filing Organization's Totals	<b>(b)</b> Affiliated Group Totals
1a	Total lobbying expenditures to influence public o	pınıon (grass roots lobbyıng)		
Ь	Total lobbying expenditures to influence a legisla	ative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and 1b	<b>)</b>		
d	Other exempt purpose expenditures	105,085,822		
e	Total exempt purpose expenditures (add lines 1	105,085,822		
f	Lobbying nontaxable amount Enter the amount f	1,000,000		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25% of lin	250,000	)	
h	Subtract line 1g from line 1a If zero or less, ente	er - O -		
i	Subtract line 1f from line 1c If zero or less, ente	r - 0 -	(	
j	If there is an amount other than zero on either lir	ne 1h or line 1i, did the organization file Form	4720 reporting	

# 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

	Lobbying Expenditures During 4-Year Averaging Period										
	Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	( <b>d)</b> 2009	(e) Total					
2a	Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000					
ь 	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000					
_c	Total lobbying expenditures	52,077	1,099			53,176					
_d	Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000					
e 	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000					
f	Grassroots lobbying expenditures										

che	dule C (Form 990 or 990-EZ) 200						Page 3
Pa	rt II-B Complete if the or (election under se	rganization is exempt under ection 501(h)).	section 501(c)(3) and has I				
			-	(a)		(b	)
				Yes	No	A mo	unt
1		anization attempt to influence foreign t to influence public opinion on a legis					
а	Volunteers?						
b	Paid staff or management (includ	e compensation in expenses reported	l on lines 1c through 1i)?				
c	Media advertisements?						
d	Mailings to members, legislators	, or the public?					
е	Publications, or published or broa	adcast statements?					
f	Grants to other organizations for	lobbying purposes?					
g	Direct contact with legislators, th	neır staffs, government officials, or a l	egislative body?				
h	Rallies, demonstrations, seminar	s, conventions, speeches, lectures, c	rany sımılar means?				
i	Other activities? If "Yes," descri	ibe in Part IV					
j	Total lines 1c through 1i						
2a	Did the activities in line 1 cause	the organization to be not described	n section 501(c)(3)?				
Ь	If "Yes," enter the amount of any	tax incurred under section 4912					
c	If "Yes," enter the amount of any	tax incurred by organization manage	rs under section 4912				
d	If the filing organization incurred	a section 4912 tax, did it file Form 4	720 for this year?				
Par	t III-A Complete if the or 501(c)(6).	ganization is exempt under	section 501(c)(4), section !	501(c	)(5), o		
	W					Yes	s No
1		nore) dues received nondeductible by			-	2	
2	=	n-house lobbying expenditures of \$2,0			-	3	
3		ryover lobbying and political expendit		-01/-	\ <u>\</u>		
26H	501(c)(6) if BOTH	rganization is exempt under Part III-A, lines 1 and 2 are					ion
	answered "Yes".						
1	Dues, assessments and similar a			1			
2	expenses for which the section 5	bbbying and political expenditures (do 27(f) tax was paid).	o not include amounts of political				
a	Current year	(. , para).		2a			
ь	Carryover from last year			2b			
c	Total			2c			
3	Aggregate amount reported in se	ction 6033(e)(1)(A) notices of nonde	ductible section 162(e) dues	3			
4	If notices were sent and the amo	unt on line 2c exceeds the amount or	line 3, what portion of the excess				
	does the organization agree to ca political expenditure next year?	arryover to the reasonable estimate o	f nondeductible lobbying and	4			
5	Taxable amount of lobbying and p	political expenditures (see instruction	ıs)	5			
Pä	rt IV Supplemental Info	ormation					
	mplete this part to provide the des o, complete this part for any addit	criptions required for Part I-A, line 1, ional information	Part I-B, line 4, Part I-C, line 5, an	d Part	II-B, lıne	11	
	Ident if ier	Return Reference	Explana	t ion			

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DLN: 93493042015651

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

**Supplemental Financial Statements** 

Open to Public Inspection

	me of the organization BAL IMPACT			Employer identificat	ion numbe	er
GLC	DAL INI ACT			52-1273585		
Pa	<b>rt I</b> Organizations Maintaining Donor A organization answered "Yes" to Form 9		er Similar Fui	nds or Accounts.	Complet	te if the
		(a) Donor advise	d funds	(b) Funds and ot	her accou	ınts
1	Total number at end of year		15			
2	Aggregate contributions to (during year)		14,284,961			
3	Aggregate grants from (during year)		14,284,961			
4	Aggregate value at end of year		1,934,384			
5	Did the organization inform all donors and donor adv funds are the organization's property, subject to the	<del>-</del>		radvised	√ Yes	☐ No
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the be	_	-	•	✓ Yes	□ No
Da	conferring impermissible private benefit  rt III Conservation Easements. Complete	of the erganization and	word "Vos" to	Form 990 Part IV		1 140
1	Purpose(s) of conservation easements held by the			roi iii 990, Pait IV,	iiie 7.	
_	Preservation of land for public use (e.g., recreating the control of land for l	· · · —		ustorically importantly	/ land are	a
	Protection of natural habitat			rtified historic structi		
	Preservation of open space					
2	Complete lines 2a-2d if the organization held a qua	lified conservation contrib	ution in the form o	f a conservation		
	casement on the last day of the tax year			Held at the E	nd of the	Year
а	Total number of conservation easements			2a		
ь	Total acreage restricted by conservation easement	S		2b		
c	Number of conservation easements on a certified hi	storic structure included i	n (a)	2c		
d	Number of conservation easements included in (c) a	acquired after 8/17/06		2d		
3	Number of conservation easements modified, transf	erred, released, extinguish	ned, or terminated	by the organization d	urıng	
	the taxable year ▶					
4	Number of states where property subject to conserv	ation easement is located	<b>&gt;</b>	_		
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds		ınspection, handlı	ing of violations, and	☐ Yes	┌ No
6	Staff and volunteer hours devoted to monitoring, ins	pecting and enforcing con	servation easeme	nts during the year ►_		
7	A mount of expenses incurred in monitoring, inspect	ing, and enforcing conserv	ation easements (	during the year ► \$		
8	Does each conservation easement reported on line 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	2(d) above satisfy the req	uirements of secti	on	┌ Yes	┌ No
9	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organiz				
Par	<b>TIII</b> Organizations Maintaining Collection  Complete if the organization answered			r Other Similar A	ssets.	
1a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fi	d for public exhibition, edu	cation or research	ı ın furtherance of publ		€,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education			•	
	(i) Revenues included in Form 990, Part VIII, line	1		<b>►</b> \$		
	(ii) Assets included in Form 990, Part X			<b>►</b> \$		
2	If the organization received or held works of art, his following amounts required to be reported under SFA			financial gain, provide	the .	
а	Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$		

**b** Assets included in Form 990, Part X

Part	<b>IIII</b> Organizations Maintaining Co	llections of Art	<u>t, His</u>	tori	<u>cal Tr</u>	easu	res, or O	the	<u>r Similar <i>F</i></u>	\sse	ts (cc	ntınued)
3	Using the organization's accession and other items (check all that apply)	r records, check an	y of th	ne fol	lowing t	that are	e a significa	nt u	se of its colle	ction		
а	Public exhibition		d	Γ	Loan	orexch	ange progra	ams				
b	Scholarly research		e	Γ	Other	-						
c	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	ın hov	w the	y furthe	er the o	rganızatıon'	's ex	empt purpos	e ın		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t			,					ılar	Г,	res -	□ No
Par	Part IV, line 9, or reported an an	ements. Comple	ete ıf	the	organi	ızatıon			es" to Form	990	,	,
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	ediary	for c	ontrıbu	itions o	r other asse	ets r	not	Γ,	<b>r</b> es	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	/ıng t	able		Г	1		A mou	nt	
c	Beginning balance							1c				
d	Additions during the year						<b></b>	1d				
e	Distributions during the year							1e				
f	Ending balance						<u> </u>	1f				
2a	Did the organization include an amount on Fo	orm 990 Part V lin	217 م				<u></u>				/ ec	┌ No
			c Z I ,							'	. C3	, 140
	If "Yes," explain the arrangement in Part XIV <b>t V Endowment Funds.</b> Complete i		n ans	Wer.	ad "Va	s" to F	orm agn	Dar	t IV   line 10	<u> </u>		
r GI	Endownient i unus. Complete i	(a)Current Year		Prior			Years Back		Three Years Bac		Four Ye	ears Back
1a	Beginning of year balance											
b	Contributions											
c	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held	as									
а	Board designated or quasi-endowment	%										
ь	Permanent endowment											
С	Term endowment ▶ %											
3a	Are there endowment funds not in the posses	ssion of the organiz	ation	that a	are held	d and a	dmınıstered	l for	the			
	organization by	,									Yes	No
	(i) unrelated organizations									a(i)		
_	(ii) related organizations								3	a(ii)		<u> </u>
	If "Yes" to 3a(II), are the related organization	•						٠		3b		<u> </u>
4 Dor	Describe in Part XIV the intended uses of the <b>TIVI Investments—Land, Buildings</b>					00 Da	rt V line	1.0				
Pai	t VI Investments—Land, Buildings	s, and Equipme	III. 3			•	· ·		(-) 1			
	Description of investment				n) Cost o sis (inves		(b)Cost or o basis (othe		(c) Accumula depreciatio		( <b>d</b> ) Bo	ook value
1a	and		•									
	Buildings		•									
c	easehold improvements						58	,567	53	3,661		4,906
d l	Equipment						462	,854	374	1,178		88,676
							1					
	Other		•				200	,141		1,492		155,649

Part VIII Investments—Other Securities. See	Form 990, Part X, line 12		
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b)Book value		d of valuation -year market value
Financial derivatives		Cost of ella-of	- year market value
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See	Form 990, Part X, line		
(a) Description of investment type	(b) Book value		d of valuation
	-	Cost or end-of	-year market value
	-		
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, lin	ne 15.		
(a) Descrip			(b) Book value
due from cfc NCA			1,050,120
Due from Global Reach			9,940
Charitable lead trust			159,168
due from cfc overseas			
due from crc overseas			157,458
Total (Column (h) should equal Farms 000 Part V and (D) to a	<i>E</i> )	L	1 276 606
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1			1,376,686
Part X Other Liabilities. See Form 990, Part X			
1 (a) Description of Liability	(b) A mount		
Federal Income Taxes			
CAMPAIGN FUNDS PAYABLE TO MEMBER CHARITIES	14,462,882		
DONOR ADVISED FUNDS PAYABLE	1,934,384		
OTHER DISTRIBUTIONS PAYABLE			
O THER DISTRIBUTIONS FATABLE	436,629		
•			
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	16,833,895		

1 Total revenue (Form 990, Part VIII, column (A), line 12)	1	105,437,964
Total expenses (Form 990, Part IX, column (A), line 25)	2	105,085,822
3 Excess or (deficit) for the year Subtract line 2 from line 1	3	352,142
4 Net unrealized gains (losses) on investments	4	64,382
5 Donated services and use of facilities	5	
6 Investment expenses	6	
7 Prior period adjustments	7	
8 Other (Describe in Part XIV)	8	14,735
9 Total adjustments (net) Add lines 4 - 8	9	79,117
10 Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	431,259
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Re	eturn
1 Total revenue, gains, and other support per audited financial statements	1	21,418,515
A mounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIV) 2d 14,735		
e Add lines 2a through 2d	2e	79,117
3 Subtract line <b>2e</b> from line <b>1</b>	3	21,339,398
4 A mounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
<b>b</b> Other (Describe in Part XIV)		
c Add lines 4a and 4b	4c	84,098,566
Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	105,437,964
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
Total expenses and losses per audited financial statements	1	20,987,256
A mounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities		
<b>b</b> Prior year adjustments		
c Other losses		
d Other (Describe in Part XIV) 2d		
e Add lines 2a through 2d	2e	0
3 Subtract line 2e from line 1	3	20,987,256
4 A mounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
<b>b</b> Other (Describe in Part XIV)		
c Add lines 4a and 4b	4c	84,098,566
5 Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	105,085,822

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

#### Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanation
Part X	Description of Uncertain Tax Positions Under FIN 48	Global Impact adopted ASC 740-10 (FASB Interpretation No 48 (FIN 48)), "Accounting for Uncertainty in Income Taxes", on July 1, 2009 The implementation of ASC 740-10 had no impact on Global Impact's financial statements
Part XI, Line 8 - Other Adjustments		Change in value of split interest trust agreement - \$14,735
Part XII, Line 2d - Other Adjustments		Change in value of split interest trust agreement - \$14,735
Part XII, Line 4b - Other Adjustments		CFCNCA Overall Contribution - \$59,571,071 CFC-O Overall Contribution - \$12,475,482 Reclass net distributions to member charities to expense - \$12,052,013
Part XIII, Line 4b - Other Adjustments		CFCNCA Distribution Expense - \$54,561,575 CFCNCA Expenses - \$5,009,496 CFC-O Distribution Expense - \$10,614,905 CFC-O Expenses - \$1,860,577 Global Impact Distributions to Member Charities - \$16,275,978 Global Impact Admin Charges-raising funds on behalf of others \$4,223,965

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As Filed Data -

DLN: 93493042015651

OMB No 1545-0047

2009

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

## **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. ▶ See separate instructions.

Open to Public **Inspection** 

Name of the organizatio	n
GLOBAL IMPACT	

**Employer identification number** 

52-1273585

Part I	General Information on	<b>Activities Outside the United States.</b>	Complete if the organization answered
	"Yes" to Form 990, Part IV	, line 14b.	

1	For grantmakers. Does the organization maintain records to substantiate the amount of the grants or			
	assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award			
	the grants or assistance?	Yes	Γ	No

For grant makers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

Activites per Region (Use Schedule F-1 (Form 990) if additional space is peeded.)

3 Activites per Region (Us	se Schedule F-1	(Form 990) if add	litional space is needed )		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	<b>(f)</b> Total expenditures for region
Central America and the Caribbean			Grants to charities in the region	grants	9,500
East Asia and the Pacific			Grants to charities in the region	grants	200,172
Europe			Grants to charities in the region	grants	73,116
Middle East and North Africa			Grants to charities in the region	grants	85,860
North America			Grants to charities in the region	grants	48,250
South Asia			Grants to charities in the region	grants	283,569
	0	0			700,467

schedule F (Form 99								Page Z
Part IV,	line 15, for any	sistance to Orgar / recipient who rece n 990) if additional	eived more than \$5,	es Outside the Ur ,000. Check this bo	nited States. Comp x if no one recipient	plete if the organiza received more thai	tion answered "Yes n \$5,000	" to Form 990, ► 厂
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
See Add'l Data								

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . .

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed. (c) Number of (b) Region (d) A mount of (e) Manner of cash (a) Type of grant or (f) A mount of (g) Description (h) Method of cash grant dısbursement of non-cash valuation assistance recipients non-cash (book, FMV, assistance assistance appraisal, other)

Schedule F (Form 990) 2009

Identifier	ReturnReference	Explanation
rocedure for Monitoring Grants	Recarmerence	Schedule F, Part I, Line 2 The organization uses third party
utside the U S		vendor to ensure compliance
utside the U.S		Vendor to ensure compliance
		+
		1

## Software ID: Software Version:

EIN: 52-1273585
Name: GLOBAL IMPACT

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Canada	Operating support of local charities	6,000	Check			,
		Canada	Operating support of local charities	6,000	Check			
		Canada	Operating support of local charities	6,000	Check			
		India	Operating support of local charities	239,034	Check			
		A ustralia	Operating support of local charities	6,000	Check			
		Spain	Operating support of local charities	5,065	Check			
		Romania	Operating support of local charities	6,000	Check			
		Romania	Operating support of local charities	5,000	Check			
		Germany	Operating support of local charities	28,911	Check			
		China	Operating support of local charities	6,000	Check			
		India	Operating support of local charities	5,060	Check			
		Canada	Operating support of local charities	6,500	Check			
		Mexico	Operating support of local charities	5,500	Check			
		Israel	Operating support of local charities	9,750	Check			
		India	Operating support of local charities	23,220	Check			
		A ustralia	Operating support of local charities	6,500	Check			
		A ustralia	Operating support of local charities	11,250	Check			
		Jamaica	Operating support of local charities	9,500	Check			
		Canada	Operating support of local charities	6,250	Check			
		A ustralia	Operating support of local charities	6,000	Check			
		A ustralia	Operating support of local charities	6,000	Check			
		Romania	Operating support of local charities	8,750	Check			
		A ustralia	Operating support of local charities	6,250	Check			
		A ustralia	Operating support of local charities	6,250	Check			
		India	Operating support of local charities	7,905	Check			
		A msterdam	Operating support of local charities	6,250	Check			
		Philippines	Operating support of local charities	5,272	Check			
		Mexico	Operating support of local charities	6,000	Check			
		China	Operating support of local charities	122,900	Check			
		A ustralia	Operating support of local charities	5,500	Check			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			Operating support of local charities	8,349	Check			
			Operating support of local charities	6,000	Check			
			Operating support of local charities	12,250	Check			
			Operating support of local charities	7,286	Check			
			Operating support of local charities	5,855	Check			
		Lebanon	Operating support of local charities	55,580	Wire			
			Operating support of local charities	20,530	Wire			

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493042015651

OMB No 1545-0047

Department of the Treasury

Schedule I

(Form 990)

**Grants and Other Assistance to Organizations,** Governments and Individuals in the United States

Inspection

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990 Internal Revenue Service Name of the organization Employer identification number GLOBAL IMPACT

52-1273585 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use (a) Name and address of **(b)** EIN (c) IRC Code (f) Method of (d) A mount of cash (e) A mount of non-(g) Description of (h) Purpose of grant organization section valuation non-cash assistance or assistance grant cash (book, FMV, or government ıf applıcable assistance appraisal, other) See Additional Data Table

2	Enter total number of section $501(c)(3)$ and government organizations .													Þ	974	
3	Enter total number of other organizations													▶		

Schedule I	(Form 990) 2009
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 2
	Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV	Supplemental	<b>nformation.</b> Complete this part to provide the information required in Part I, line 2, and any other additional	information.

Ident if ier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S		Schedule I, Part I, Line 2 The organization uses a combination of an annual recertification process and a third party vendor to ensure compliance

Software ID:

**Software Version:** 

**EIN:** 52-1273585

Name: GLOBAL IMPACT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCION International56 Roland Street Suite 300 Boston, MA 02129	13-2535763	501(c)(3)	70,494				General Support
African Medical and Research Foundation (AMREF)4 West 43rd Street 2nd Floor New York, NY 10036	13-1867411	501(c)(3)	88,681				General Support
Africare440 R Street NW Washington, DC 20001	23-7116952	501(c)(3)	207,000				General Support
A merican Jewish World Service45 West 36th Street New York, NY 10018	22-2584370	501(c)(3)	98,268				General Support
A merican Near East Refugee Aid (ANERA)1522 K Street NW Suite 600 Washington, DC 20005	52-0882226	501(c)(3)	64,525				General Support
A merican Refugee Committee 430 Oak Grove Street Suite 204 Minneapolis, MN 55403	36-3241033	501(c)(3)	35,694				General Support
A merıCares88 Hamılton A venue Stamford, CT 06902	06-1008595	501(c)(3)	253,384				General Support
Boy Scouts of America - Aloha Council #10442 Puiwa Road Honolulu, HI 96817	99-0073482	501(c)(3)	66,118				General Support
Boy Scouts of America - Far East CouncilBuilding 101 Room 125 APO,AP 963435005	23-7327860	501(c)(3)	58,816				General Support
Boy Scouts of America - Transatlantic CouncilUnit 29242 APO,AP 09102	98-0000121	501(c)(3)	40,176				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) CARE (Cooperative for 13-1685039 General Support Assistance and Relief 755,636 Everywhere)151 Ellis Street ΝE Atlanta, GA 30303 44-6005794 501(c)(3) General Support Children International 2000 East Red Bridge Road 130,510 Kansas City, MO 64131 501(c)(3) General Support Christian Children's Fund 54-0536100 2821 Emerywood Pkwy 231,130 Richmond, VA 23294 Christian Reformed World 38-1708140 501(c)(3) General Support Relief Committee 2850 59,080 Kalamazoo Avenue SE Grand Rapids, MI 495600600 Church World ServiceCROP 13-4080201 501(c)(3) General Support 28606 Phillips Street PO 46,675 Box 968 Elkhart, IN 46515 Doctors Without Borders USA 13-3433452 501(c)(3) General Support 333 Seventh Avenue 2nd 2,624,223 Floor New York, NY 100015004 501(c)(3) General Support ECHO17391 Durrance Road 23-7275283 North Ft Myers, FL 33917 16,167 501(c)(3) Episcopal Relief & 73-1635264 General Support Development815 Second 79,185 Avenue New York, NY 10017 FINCA International1101 13-3240109 501(c)(3) General Support 14th Street NW 11th Floor 147,678 Washington, DC 20005 Freedom From Hunger1644 95-1647835 501(c)(3) General Support

55,094

Da Vinci Court PO Box 2000

Davis, CA 95618

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) Girl Scouts Overseas 420 501(c)(3) 13-1624016 General Support Fifth Avenue 29,178 New York, NY 100182798 Health Volunteers Overseas 52-1485477 501(c)(3) General Support 1900 L Street NW Suite 310 13,836 Washington, DC 20036 35-1019477 501(c)(3) Heifer International 1 World General Support Avenue 1,090,284 Little Rock, AR 72202 501(c)(3) General Support Helen Keller International 13-5562162 352 Park Avenue South Suite 37,857 1200 New York, NY 10010 International Eye Foundation 52-0742301 501(c)(3) General Support 10801 Connecticut Ave 26,420 Kensington, MD 20895 501(c)(3) General Support International Medical Corps 95-3949646 1919 Santa Monica Blvd 41,716 Suite 400 Santa Monica, CA 90404 501(c)(3) General Support International Orthodox 25-1679348 Christian Charities 110 West 128,571 Road Suite 360 Baltimore, MD 21204 501(c)(3) General Support International Relief Teams 33-0412751 4560 Alvarado Canyon Road 68,653 Suite 2G San Diego, CA 92120 501(c)(3) International Rescue 13-5660870 General Support Committee122 East 42nd St 175,819 12th Floor New York, NY 101681289 International Youth 38-2935397 501(c)(3) General Support Foundation32 South Street 37,340 Suite 500 Baltimore, MD 21202

Form 990,Schedule I, Par	-						
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Leonard Wood Memorial (american Leprosy Foundation)120 Broadus A venue Greenville, SC 29601	13-5563415	5 501(c)(3)	6,228				General Support
Lutheran World Relief700 Light Street Baltimore, MD 21230	13-2574963	501(c)(3)	619,849				General Support
Mercy Corps3015 SW First Avenue Portland,OR 97201	91-1148123	501(c)(3)	329,029				General Support
Near East Foundation90 Broad Street 15th Floor New York, NY 10004	13-1624114	501(c)(3)	5,152				General Support
Opportunity International 2122 York Road Suite 150 Oak Brook,IL 60523	54-0907624	501(c)(3)	55,129				General Support
O xfam A merica226 Causeway Street 5th Floor Boston, MA 02114	23-7069110	501(c)(3)	399,030				General Support
Pan American Development Foundation1889 F Street NW 2nd Floor Washington, DC 20006	52-6054268	501(c)(3)	9,212				General Support
Path1455 NW Leary Way Seattle, WA 98107	91-1157127	7 501(c)(3)	36,858				General Support
Plan USA 155 Plan Way Warwick, RI 028661099	13-5661832	501(c)(3)					General Support
Planned Parenthood - World Population434 West 33rd Street New York, NY 10001	13-1644147	501(c)(3)	389,009				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) General Support Project HOPE - the People-53-0242962 to-people Health Foundation 108,946 Inc255 Carter Hall Lane Millwood, VA 22646 Rotary Foundation of Rotary 36-3245072 501(c)(3) General Support International1560 Sherman 72,418 Avenue Evanston, IL 602013698 General Support Salvation Army World Service 13-2923701 501(c)(3) Office (SAWSO)615 Slaters 663,030 Lane Alexandria, VA 22314 Save the Children Federation 06-0726487 501(c)(3) General Support Inc54 Wilton Road 642,052 Westport, CT 06880 General Support TechnoServe Inc49 Day 13-2626135 501(c)(3) Street 12,684 Norwalk, CT 06854 US Fund for UNICEF125 13-1760110 501(c)(3) General Support Maiden Ln 10th FL 939,315 New York, NY 10038 Unitarian Universalist Service 04-6186012 General Support 501(c)(3) Committee689 97,547 Massassachusetts Avenue Cambridge, MA 02139 501(c)(3) General Support United Methodist Committee 13-5562279 on Relief475 Riverside Drive 471,446 Room 330 New York, NY 10115 United Seamen's Service635 13-5562370 501(c)(3) General Support Fourth Avenue Ground Floor 11,094 Brooklyn, NY 11232 William J Clinton Foundation 31-1580204 501(c)(3) General Support 610 President Clinton 97,435 Avenue Little Rock, AR 72201

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable valuation non-cash assistance or assistance grant cash (book, FMV, appraisal, or government assistance other) 52-1838756 Women for Women 501(c)(3) General Support International4455 152,023 Connecticut Avenue NW Suite 200 Washington, DC 20008 23-6393344 General Support World Relief Corporation7 East 501(c)(3) Baltimore Street 65,514 Baltimore, MD 21202

Baitimore, MD 21202					
World Vision Inc34834 Weyerhauser Way South PO Box 9716 Federal Way, WA 980639716	95-1922279	501(c)(3)	787,929		General Support
VA GREYHOUND ADOPTION VAGA10627 King Elder CT Spotsylvania, VA 22553	01-0628018	501(c)(3)	5,989		General Support
AVALON EDUCATION GROUP INC200 West Diamond Ave Gaithersburg, MD 20877	01-0742849	501(c)(3)	6,292		General Support
PARENTS OF AUTISTIC CHILDREN NVA3927 Old Lee Highway Suite 102-C Fairfax,VA 22030	01-0769341	501(c)(3)	10,629		General Support
Arts Federation Inc10 Chestnut St Salem, MA 01970	03-0524939	501(c)(3)	57,478		General Support
DANA FARBER CANCER INST10 Brookline Place West 6th Floor Brookline, MA 02445	04-2263040	501(c)(3)	22,779		General Support
NEUROFIBROMATOSISPO Box 66884 Chicago,IL 60666	04-3030760	501(c)(3)	5,255		General Support
MID ATLANTIC ENGLISH	04-3696894	501(c)(3)			General Support

5,953

SPRINGERPO Box 15354

Richmond, VA 23227

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUPUS RESH INST 330 Seventh Ave Ste 1701 New York, NY 10001	06-1565950	501(c)(3)	67,582				General Support
Aıd for AfricaPO Box 8734 Topeka, KS 66608	06-1703295	501(c)(3)	605,936				General Support
LOVE WOUT BOUNDARIES FDNPO Box 25016 Oklahoma City, OK 73125	06-1710161	501(c)(3)	10,139				General Support
FRIENDS OF ST THERESA SCHOOL21370 St Theresa Lane Ashburn,VA 20147	06-1780299	501(c)(3)	5,335				General Support
AMERN RADIO RELAY LEAGUE THE225 Main Street Newington, CT 061111494	06-6000004	501(c)(3)	5,995				General Support
LITHUANIAN CATHOLIC 64-25 Perry Avenue Maspeth, NY 113782441	11-2326652	501(c)(3)	5,066				General Support
ROGER L VON AMELUNXEN FDN104-15 100th Street Ozone Park, NY 11417	11-2583014	501(c)(3)	53,502				General Support
DISABLED CHILDREN'S RELIEF FUNDPO Box 89 Freeport, NY 11520	11-3010226	501(c)(3)	12,644				General Support
USO Inc2111 Wilson Blvd Suite 1200 Arlington, VA 22201	13-1610451	501(c)(3)	605,470				General Support
CATHOLIC NEAR EAST WELFARE1011 First Avenue New York, NY 100224195	13-1623929	501(c)(3)	14,304				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) ARCHDIOCESE FOR THE 501(c)(3) 13-1624090 General Support MILITARY1025 Michigan 123,016 Avenue NE Washington, DC 20017 UNITED NEGRO COLLEGE 13-1624241 501(c)(3) General Support FUND8260 Willow Oaks 464,862 Corporate Drive Fairfax, VA 22031 501(c)(3) General Support AMERN JEWISH JOINT711 13-1656634 Third Avenue 11,804 New York, NY 10017 501(c)(3) General Support MARYKNOLL FATHERS & 13-1740144 **BROTHERSPO Box 306** 30,210 Maryknoll, NY 10545 **GUIDING EYES FOR THE** 13-1854606 General Support 501(c)(3) BLIND611 Granite Springs 22,793 Road Yorktown Heights, NY 10598 SALESIAN MISSIONS2 13-1891552 501(c)(3) General Support Lefevre Lane 7,843 New Rochelle, NY 10801 ACHILLES TRACK CLUB42 General Support 13-3318293 501(c)(3) West 38th Street Suite 400 6,763 New York, NY 10018 BURCHETTE CONNERS 13-3351127 501(c)(3) General Support ELLINGTON HEREPO Box 13,715 12650 Arlington, VA 22219 CHILDREN OF GOD RELIEF 501(c)(3) 13-3615655 General Support FUND INC3050 K St NW 400 11,592 Washington, DC 20007 SMILE TRAIN THEPO Box 13-3661416 501(c)(3) General Support 96231 162,425 Washington, DC 200906231

(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FDN FOR THE RIGHTEOUS305 Seventh Avenue 19th Floor New York, NY 100016008	13-3807016	501(c)(3)	6,956				General Support
DUCKS UNLIMITEDOne Waterfowl Way Memphis,TN 38120	13-5643799	501(c)(3)	48,176				General Support
Community Health Charities PO Box 75153 Baltimore, MD 212755153	13-6167225	501(c)(3)	655,712				General Support
BEST DAWG RESOURCES INC10908 Earlsgate Lane Rockville,MD 20852	16-1659813	501(c)(3)	38,297				General Support
NATL' AUTISM ASSOC1330 W Schatz Lane Nixa, MO 65714	20-0032380	501(c)(3)	5,390				General Support
COATS FOR KIDS FOUNDATION INC18 Turtle Creek Way Fredericksburg, VA 22406	20-0491795	501(c)(3)	35,262				General Support
GRACE CHURCH17889 Fraley Boulevard Dumfries, VA 22026	20-0591738	501(c)(3)	27,206				General Support
STAFFORD VOL FIRE DEPARTMENTPO BOX 3005 Stafford, VA 225553005	20-0819310	501(c)(3)	24,164				General Support
FIRST TIME COMPUTERS INC3101 12th Street NE Washington, DC 20017	20-0999598	501(c)(3)	6,829				General Support
METROPOLITIAN BASKETBALL LEAGUEPO Box 26095 Washington, DC 20001	20-1012457	501(c)(3)	9,696				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (e) A mount of non-(a) Name and address of **(b)** EIN (d) A mount of cash (f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable cash valuation non-cash assistance grant or assistance (book, FMV, appraisal, or government assistance other) Village By Village (formerly 20-1348415 501(c)(3) General Support Latın America Fund)10 110,610 Chestnut Street Salem, MA 019703131 Support Support Support Support Support Support Support

Mental Health Addiction and Retardation Organizations of America10 Chestnut Street Salem, MA 01970	20-1358397	501(c)(3)	116,328		General Support
Jewish Aid Worldwide (formerly Israel Fund)10 Chestnut St Salem, MA 01970	20-1358418	501(c)(3)	67,985		General Support
Child Aid International10 Chestnut Street Salem, MA 01970	20-1358458	501(c)(3)	203,237		General Support
PRINCE WILLIAM SPCA 11826 Cascabel Court Woodbridge,VA 22192	20-1399213	501(c)(3)	47,580		General Support
OPERATION FIRST RESPONSE INC20037 Dove Hill Rd Culpeper, VA 22701	20-1622436	501(c)(3)	14,171		General Support
FEW FDN FOR EDUCATION TRAININGTreasurer 7004 SE Twin Oaks Circle Stuart, FL 34997	20-1919874	501(c)(3)	6,052		General Support
WOUNDED WARRIOR PROJECT7020 AC Skinner Parkway Jacksonville,FL 32256	20-2370934	501(c)(3)	382,642		General Support
OPERATION SECOND	20-2624345	501(c)(3)			General Support

27,450

5,827

General Support

CHANCE INC22708

FDN2001 Mississippi Ave Se

Washington, DC 200206116

20-2675750

501(c)(3)

Birchcrest Lane Clarksburg, MD 20871 FINANCIAL LITERACY EDU Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 20-2756827 501(c)(3) General Support BREM FDN TO DEFEAT BREAST CANCER1145 Clay 25,476 Hammond Road Prince Frederick, MD 20678 HAITI MICAH PROJECT 20-2809172 501(c)(3) General Support INC3737 Seminary Rd Ste 49,690 38 Alexandria, VA 22304 501(c)(3) General Support TEAM RIVER RUNNERPO 20-3838651 Box 12 6,933 Cabin John, MD 20818 20-4280576 501(c)(3) General Support AFRICAN AMER FED EXEC ASSOC1205 Heritage Hills 12,219 Drive Upper Marlboro, MD 207748900 NOVA COOL CATS 20-4441750 501(c)(3) General Support SPECIAL HOCKEY302 S 6,402 Johnson Road Sterling, VA 201642740 Aging and Disabilities 20-5300189 501(c)(3) General Support Charities of America 10 51,390 Chestnut Street Salem, MA 019703131 20-5300252 501(c)(3) General Support Peace and Reconciliation Charities 10 Chestnut Street 49,911 Salem, MA 01970 General Support AIDS Global Action Inc5185 20-5519498 501(c)(3) MacArthur Blvd NW 607 88,923 Washington, DC 20016 Wild Animals WorldwidePO 20-8774272 501(c)(3) General Support Box 45754 223,984 San Francisco, CA 94145 501(c)(3) General Support CITY YEAR WASHINGTON 22-2882549 DC1875 Connecticut Ave 5,340 NW Suite 1130

Washington, DC 20009

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) LYME DISEASE ASSOCPO 22-3123551 General Support Box 1438 14,275 Jackson, NJ 08527 NATL' CLEARINGHOUSE 23-2473361 501(c)(3) General Support FOR THE125 S 9th Street 5,369 Suite 302 Philadelphia, PA 19107 HANDS TO GETHERPO Box 23-2566502 501(c)(3) General Support 80985 6,538 Springfield, MA 01138 UKRAINIAN NATL' 23-6404061 501(c)(3) General Support WOMEN'S203 Second 6,923 Avenue New York, NY 10003 501(c)(3) NAVY SUPPLY CORPS FDN 23-7066533 General Support 1425 Prince Avenue 9,003 Athens, GA 30606 THE METROPOLITAN 23-7284141 501(c)(3) General Support WASHINGTON35 University 6,230 Blvd East Silver Spring, MD 20901 MD RIGHT OF LIFE 23-7284144 501(c)(3) General Support FOUNDATION700 Melvin 9,349 Avenue Suite 1 Annapolis, MD 21401 501(c)(3) General Support DC NATIONAL GUARD 23-7321470 YOUTH LEADERSY2001 9,089 East Capitol Street SE Washington, DC 200031719 HERITAGE FDN THE214 23-7327730 General Support 501(c)(3) Massachusetts Ave NE 53,861 Washington, DC 20002 FRIENDS OF HOMELESS 23-7355910 501(c)(3) General Support ANIMALS39527 Golden 119,042 Springs Court Hamilton, VA 20158

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Derwood, MD 20855

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) NATL CAPITAL LYME 501(c)(3) General Support 31-1752628 DISEASE ASSOC7714 6,339 Crossover Drive McLean, VA 22102 CASEY TREES ENDOWMENT 31-1766444 501(c)(3) General Support FUND3030 12TH ST NE 6,784 WASHINGTON, DC 200172408 501(c)(3) General Support LOST DOG RESCUE 31-1789600 FOUNDATION 1301 N 104,378 Tuckahoe Street Falls Church, VA 22046 ANSWERS IN GENESIS OF 33-0596423 501(c)(3) General Support KENTUCKYPO Box 510 8,415 Hebron, KY 41048 YAWA VILLAGE AFRICA 33-1123871 501(c)(3) General Support PROJECT2901 Native 10,096 Dancer Court Mitchellville, MD 20721 501(c)(3) DIVINE MERCY CARE11135 34-1985248 General Support Lee Hwy 28,243 Fairfax, VA 22030 501(c)(3) General Support DAUGHTER FOR THE DAY 34-2040096 INC DFTD10903 Indian 15,875 Head Highway Suite 502 502 Ft Washington, MD 20744 501(c)(3) General Support GATEWAY BIBLE CHURCH 34-2066621 PO Box 861556 7,445 Warrenton, VA 201871556 FRESHFARM MARKETSPO 35-2169859 501(c)(3) General Support Box 15691 7,047 Washington, DC 20003 501(c)(3) General Support AIXIN FDN12019 Tregoning 35-2189064 Place 10,849 Clarksburg, MD 20871

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
AMERN LEGION ENDOWMENT FUND700 N Pennsylvania Street Indianapolis,IN 46206	35-6039680	501(c)(3)	6,643				General Support				
POLISH AMERN ASSOC 3834 N Cicero Avenue Chicago,IL 60641	36-2240816	501(c)(3)	7,251				General Support				
EAGLE'S WATCH FDNPO Box 256 Vienna,VA 221830256	36-4533839	501(c)(3)	5,154				General Support				
JILL'S HOUSE INC8925 Leesburg Pike Vienna, VA 22102	37-1465256	501(c)(3)	103,242				General Support				
GLEN ECHO PARK PARTNERSHIP FOR7300 MacArthur Blvd Glen Echo, MD 20812	38-3650339	501(c)(3)	5,398				General Support				
FREEDOM FROM RELIGION FDNPO Box 750 Madison, WI 53701	39-1302520	501(c)(3)	18,602				General Support				
INTERNATL' CHILDREN'S FUNDPO Box 583 Neenah, WI 549570583	39-1303430	501(c)(3)	5,408				General Support				
LUTHERANS FOR LIFE1120 South G Avenue Nevada,IA 502012774	41-1374293	501(c)(3)	5,356				General Support				
THURGOOD MARSHALL COLLEGE FUND80 Maiden Lane Suite 2204 New York, NY 10038	41-1750692	501(c)(3)	50,663				General Support				
THE LAMB CENTER3220 Old Lee Highway Fairfax,VA 22030	41-2222581	501(c)(3)	6,785				General Support				

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HOPE FOR HUMANITY INC 9004 Acredale Ct College Park, MD 20740	42-1721366	501(c)(3)	5,805				General Support
AIDS RESH & ASST INST8 Calloway Court Mansfield,TX 76063	43-1926762	501(c)(3)	5,584				General Support
Sports Charities USAPO Box 45754 San Francisco, CA 94145	47-0863988	501(c)(3)	140,685				General Support
TRIPS FOR KIDS METRO DC 6109 Fox Hill Street Springfield, VA 22150	47-0906586	501(c)(3)	5,419				General Support
FRIENDS OF FELINES INC 7520 Russell Court St Leonard, MD 20685	47-0936359	501(c)(3)	13,545				General Support
HUNGRY CHILDREN PROJ 16520 Vintage Street North Hills,CA 91343	51-0178612	501(c)(3)	19,953				General Support
MD DISABILITY LAW CENTER1800 N Charles St Ste 400 Baltimore, MD 21201	51-0215570	501(c)(3)	6,174				General Support
ARMY COMMUNITY SERVICEFort Belvoir 9800 Belvoir Rd Bldg 200 Fort Belvoir, VA 22060	52-0228515	501(c)(3)	11,075				General Support
BETHESDA-CHEVY CHASE RESCUE5020 Battery Lane Bethesda, MD 20814	52-0583872	501(c)(3)	55,358				General Support
ST JEROME SCHOOL5207 42nd Place Hyattsville, MD 20781	52-0591416	501(c)(3)	15,059				General Support

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ASTHMAALLERGY FDN AMER MDDC CH17 Warren Rd Suite 13A Baltimore, MD 21208	52-1160896	5 501(c)(3)	11,607				General Support				
BLACKS IN GOV3005 Georgia Ave NW Washington, DC 20001	52-1167784	501(c)(3)	7,445				General Support				
TERRIFIC INC1222 T Street NW Washington, DC 20009	52-1177254	501(c)(3)	5,648				General Support				
SRI SIVA VISHNU TEMPLE TRUST6905 Cipriano Road Lanham, MD 20706	52-1179969	501(c)(3)	14,345				General Support				
HOSPICE OF THE CHESAPEAKE445 Defense Highway Annapolis,MD 21401	52-1181448	3 501(c)(3)	35,104				General Support				
FISH OF LAUREL INCPO Box 36 Laurel, MD 20725	52-1182320	501(c)(3)	24,774				General Support				
FUEL FUND OF MARYLAND INV 305 W Chesapeake Avenue Baltimore, MD 21204	52-1204629	501(c)(3)	10,318				General Support				
PARENTSCHILDREN FIGHTING CANCERWalter Reed AMC PO Box 59694 Washington, DC 200129694	52-1217884	501(c)(3)	33,291				General Support				
ALZHEIMER'S DISEASE & RELATED1850 York Road Suite D Timonium, MD 21093	52-1219428	501(c)(3)	27,597				General Support				
EMMAUS SERVICES FOR THE AGING1426 9th Street NW Washington, DC 200013344	52-1219781	501(c)(3)	10,361				General Support				

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Washington, DC 20009

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HABITAT FOR HUMANITY OF2115 Ward CT NW 100 Washington,DC 200371209	52-1589700	501(c)(3)	79,634				General Support				
OUR DAILY BREAD INC 10777 Main Street Ste 320 Fairfax,VA 22030	52-1596259	501(c)(3)	12,177				General Support				
Earth ShareDept 4011 Campaign Washington, DC 200424011	52-1601960	501(c)(3)	1,672,276				General Support				
THE GLENARDEN TRACK CLUB7949 Dellwood Ave Glenarden, MD 20706	52-1610009	501(c)(3)	7,484				General Support				
METRO TEEN AIDS651 Pennsylvania Avenue SE Washington, DC 20003	52-1610088	501(c)(3)	7,359				General Support				
FIDOS FOR FREEDOM INC PO Box 5508 Laurel, MD 20726	52-1615855	501(c)(3)	31,800				General Support				
MICAH HOUSE2829 Wisconsin Ave NW Washington, DC 20007	52-1625610	501(c)(3)	7,881				General Support				
US HELPING USPEOPLE INTO LIVING3636 Georgia Ave NW Washington, DC 20010	52-1628279	501(c)(3)	9,679				General Support				
THE CHILDREN'S INN AT NIH7 West Drive Bethesda, MD 20814	52-1638207	501(c)(3)	124,106				General Support				
CHASE BREXTON HEALTH SERVICES1001 Cathedral Street Baltimore, MD 21201	52-1638592	501(c)(3)	5,761				General Support				
1											

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TINY FINDINGS CHILD DEVELOPMENT441 G Street NW Washington, DC 20548	52-1639499	501(c)(3)	8,824				General Support			
TRIANGLE CLUB2030 P Street NW Washington, DC 20036	52-1649139	501(c)(3)	9,974				General Support			
FOOD RESOURCES INC220 McRand Court Hagerstown, MD 21740	52-1653250	501(c)(3)	15,074				General Support			
FERC CHILD DEVELOPMENT CEN888 First Street NE Room 100 Washington, DC 20426	52-1655463	501(c)(3)	10,470				General Support			
MID-ATLANTIC DOGS INC 1211 Clagett Drive Rockville, MD 20851	52-1659829	501(c)(3)	5,801				General Support			
ANNE ARUNDEL COUNTY FOOD BANKPO Box 650 Crownsville, MD 21032	52-1660473	501(c)(3)	57,729				General Support			
POSTAL EMPLOYEES RELIEF FUNDPO Box 7630 Woodbridge, VA 22195	52-1666010	501(c)(3)	13,622				General Support			
ST MARY'S ANIMAL WELFARE LEAGUEPO Box 1232 Leonardtown, MD 20650	52-1679412	501(c)(3)	8,745				General Support			
OUR HOUSE INC19715 Zion Road Brookeville, MD 208331505	52-1679448	501(c)(3)	7,811				General Support			
THE BOARDER BABY PROJECT LTD524 Irving Street NW Washington, DC 20010	52-1680820	501(c)(3)	12,033				General Support			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (q) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) KAPPA ALPHA PSI FDN OF 501(c)(3) General Support 52-1685739 MD INC3901 KENCREST 8,913 COURT MITCHELLVILLE, MD 20721 SENIORLIVING 52-1699708 501(c)(3) General Support FOUNDATION OF THE 1716 5,348 N Street NW Washington, DC 20036 CHINESE COMMUNITY 52-1703998 501(c)(3) General Support BENEVOLENT510 I St NW 6,318 Washington, DC 20001 GEORGETOWN CHORALE 52-1704000 501(c)(3) General Support 934 Kearney St NE NE 7,206 Washington, DC 200173516 General Support NRA FDN THE11250 Waples 52-1710886 501(c)(3) Mill Road 52,916 Fairfax, VA 22030 52-1730939 501(c)(3) 100 BLACK MEN OF General Support MARYLAND INC4413 Liberty 12,311 Heights Avenue Baltimore, MD 212077557 PROJECT ON GOVERNMENT 52-1739443 501(c)(3) General Support OVERSIGHT1100 G ST NW 5,373 Ste 900 Washington, DC 200053806 ALPHA OMEGA SOCIAL 52-1741766 501(c)(3) General Support ACTION &1231 Harvard 8,974 Street NW Washington, DC 20009 501(c)(3) BENJAMIN BANNECKER 52-1749375 General Support HONORS MATH3701 7,849 Berleigh Hill Court Burtonsville, MD 20866 501(c)(3) SEARCH & RESCUE DOGS 52-1750739 General Support OF MD INC1157 Harvard 23,648 Road Waldorf, MD 206023414

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (a) Name and address of (b) EIN (d) A mount of cash (e) A mount of non-(f) Method of (q) Description of (h) Purpose of grant organization ıf applıcable grant valuation cash non-cash assistance or assistance or government (book, FMV, appraisal, assistance other) HORTON'S KIDS110 52-1755403 501(c)(3) General Support Maryland Avenue NE NE 35,544 Washington, DC 20002 National Black United 52-1764913 501(c)(3) General Support Federation of Charities 40 162,406 Clinton Street - 5th Floor Newark, NJ 07102 BEACON HOUSE 52-1773366 501(c)(3) General Support COMMUNITY MINISTRY601 25,996 Support Support upport Support

Edgewood Street NE Suite 15 Washington, DC 20017			23,330		
FIRST BOOK1319 F St NW Suite 1000 Washington, DC 20004	52-1779606	501(c)(3)	17,577		General Support
MONTGOMERY COUNTY FOSTER PARENT24205 Clematis Dr Gaithersburg, MD 20882	52-1780518	501(c)(3)	5,407		General Support
SUITED FOR CHANGE1010 Vermont Avenue NW Suite 900 Washington, DC 20005	52-1790581	501(c)(3)	8,188		General Support
WASHINGTON HOSPITAL CENTER FDN110 Irving Street Washington, DC 200102975	52-1791670	501(c)(3)	7,972		General Support
SILVER SPRING INTERFAITH HOUSING914 Silver Spring Avenue Suite 203 Silver Spring, MD 20910	52-1807756	501(c)(3)	6,181		General Support
HISPANIC COLLEGE FUND 1301 K Street NW Suite 450- A West Washington, DC 200053317	52-1809680	501(c)(3)	19,580		General Support

8,505

General Support

52-1814447

SEEDS OF PEACE370 Lexington Avenue Suite 401

New York, NY 10017

501(c)(3)

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 52-1832634 501(c)(3) NATL' FALLEN General Support FIREFIGHTERS FDN16825 23,014 South Seton Avenue Emmitsburg, MD 21727 **GAY & LESBIAN** 52-1835268 501(c)(3) General Support LEADERSHIP INST1133 9,203 15th Street NW Suite 350 Washington, DC 20005 501(c)(3) General Support CENTRO TEPEYAC INC 52-1838338 1315 Apple Ave 8,456 Silver Spring, MD 20910 52-1840699 501(c)(3) General Support VIETNAM CHILDREN'S FUND14162 Marquis Road 36,440 Unionville, VA 22567 52-1861479 501(c)(3) LABRADOR RETRIEVER General Support RESCUE9501 Debra Spradlin 39,125 Court Burke, VA 22015 52-1867742 PRINCE GEORGE'S TENNIS 501(c)(3) General Support AND727 Haack Place 7,412 Upper Marlboro, MD 20774 DC AUTISM SOCIETY OF 52-1869579 501(c)(3) General Support AMERICA5167-7th Street 10,814 NENE Washington, DC 20011 52-1884584 501(c)(3) General Support MARY OF NAZARTH ROMAN CATHOLIC14131 Seneca Rd 13,130 Darnestown, MD 20874 52-1885643 501(c)(3) ALPHA SCHOLARSHIP General Support ENDOWMENT FUND811 E 9,405 Randolph Road Silver Spring, MD 20904 SAFE SHORES429 O St NW 52-1888617 501(c)(3) General Support Washington, DC 20001 9,368

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) FISHER HOUSE ANDREWS 52-1890916 General Support AFB1076 W Perimeter Rd 112,636 Andrews AFB, MD 20762 ANIMAL ADVOCATES OF 52-1903334 501(c)(3) General Support HOWARD CTYPO Box 1403 16,404 Ellicott City, MD 21041 52-1909558 501(c)(3) DIPLOMATIC SECURITY General Support FOUNDATIONPO Box 228 13,575 Dunn Loring, VA 22027 501(c)(3) THE WOMENS COLLECTIVE 52-1929922 General Support 1331 Rhode Island Ave NE 6,825 Washington, DC 20018 GREYHOUND RESCUE INC 52-1946748 501(c)(3) General Support 862 CRESSEN DRIVE 15,928 GERRARDSTOWN, WV 254203539 501(c)(3) General Support PRINCE GEORGE'S COUNTY 52-1968496 DELTA Alumnae Fnd Inc PO 13,648 Box 4451 Capitol Heights, MD 207914451 HALAU O'AULANI4309 52-1978774 General Support 501(c)(3) Holmehurst Way West 6,567 Bowie, MD 20720 501(c)(3) BLACKS IN GOVERMENT 52-1983359 General Support BIG PENTAGONPO Box 6,681 2332 Arlington, VA 222020332 FDN FOR NATIONAL INST 52-1986675 General Support 501(c)(3) OF HEALTH9650 Rockville 16,536 Pike Bethesda, MD 20814 100 BLACK MEN OF 52-1998131 501(c)(3) General Support GREATERP O Box 70558 11,278 Washington, DC 20024

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) CARDINAL HICKEY 52-2007923 501(c)(3) General Support ACADEMY1601 West Mount 5,946 Harmony Road Owings, MD 20736 ASIAN AMER GOVT EXECS 52-2009381 501(c)(3) General Support NETWORK1001 Connecticut 6,898 Ave Suite 530 Washington, DC 20036 501(c)(3) General Support NARAL PRO CHOICE MD 52-2013901 FUND8121 Georgia Ave Ste 7,241 501 Silver Spring, MD 20910 KOREAN AMERICAN 52-2016400 501(c)(3) General Support SHARING MOVEMENT7004 6,681 Little River Turnpike Suite O Annandale, VA 22003 HEART OF AMERA FDN401 52-2034127 501(c)(3) General Support F St NW Suite 325 7,906 Washington, DC 20001 General Support **EQUALITY MARYLAND FDN** 52-2039411 501(c)(3) 1201 S Sharp Street Suite 11,393 109 Baltimore, MD 21230 SISTER'S KEEPERS INC 52-2057776 501(c)(3) General Support 8791 Cottongrass Street 5,164 Waldorf, MD 20603 GOOD SHEPHERD CAT 52-2061666 501(c)(3) General Support SANCTUARY 32600 Landing 6,920 Lane Demar, MD 21875 THE CHARLES DREW 52-2084014 501(c)(3) General Support MEMORIAL4906 10,725 Meadowbrook Dr Suitland, MD 20746 CORNERSTONE SCHOOLS 52-2084049 501(c)(3) General Support

6,291

OF419 Ridge Road SE

Washington, DC 20019

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant ıf applıcable organization grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) YOUNG PLAYWRIGHTS 52-2102391 501(c)(3) General Support THEATER INC2437 15th St 5,592 NW Washington, DC 20009 General Support General Support General Support WASHINGTON DC MARTIN General Support 52-2145683 501(c)(3) LUTHER KING401 F Street 77,625 NW Ste 334 Washington, DC 20001 52-2158152 501(c)(3) General Support HALO TRUST (USA) THE 1730 Rhode Island Ave Nw 9,432 Ste403 Washington, DC 20036 **HUMAN DEV & CHILDREN** 52-2168462 501(c)(3) General Support FDN5 Concourse Parkway 5,741 Suite 900 Atlanta, GA 30328 MID-ATLANTIC GERMAN 52-2191320 501(c)(3) General Support SHEPHERD17403 Wesley

21,837

5,190

20,177

General Support

General Support

LITTLE LIGHTS URBAN MINISTRIES760 7th St SE Washington, DC 20003	52-2125232	501(c)(3)	10,910		
DC COLLEGE ACCESS PROGRAM1029 Vermont Avenue NW Washington, DC 20005	52-2132835	501(c)(3)	5,875		
DC VOTE2000 P Street NW Suite 200 Washington, DC 20036	52-2133517	501(c)(3)	8,094		
WASHINGTON DC MARTIN	52-2145683	501(c)(3)			

501(c)(3)

501(c)(3)

Chapel Rd

Monkton, MD 211111332

Montgomery Ave Suite 201 Bethesda, MD 20814

BONNETS INCc/o Merrily

Ansell 3246 Sussex Way Vero Beach, FL 32966

WOMEN'S LEARNING PARTNERSHIP4343

**BROOKS BEARS AND** 

52-2199581

52-2209281

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) General Support EPILEPSY FDN OF THE 52-2210541 CHES REGION1738 Elton 6,081 Road Silver Spring, MD 20903 ISLAMIC WEEKEND 52-2228115 501(c)(3) General Support SCHOOL & ISLAMIC11429 10,161 Palatine Drive Potomac, MD 20854 501(c)(3) General Support DISTRICT OF COLUMBIA 52-2235570 EMPLOYMENT727 15th 6,140 Street NW 2nd FI Washington, DC 20005 PHS COMM OFFICERS FDN 52-2258463 501(c)(3) General Support ADV OF PH8201 Corporate 11,222 Drive Suite 200 Landover, MD 20785 UNITARIAN 52-2288304 501(c)(3) General Support UNIVERSALISTS FOR8605 7,124 Cameron Street Suite 200 Silver Spring, MD 20910 ROBS BARBERSHOP 52-2301606 501(c)(3) General Support COMMUNITY FDN2005 Tea 6,178 Island Court Odenton, MD 21113 501(c)(3) General Support BEST KIDS INC4606 Sheriff 52-2302752 Washington, DC 20019 6,909 HOUSE OF HELP CITY OF 52-2318324 501(c)(3) General Support HOPE2322 16th Street 3 SE 11,586 Washington, DC 200204316 General Support CATS R US INC3127 52-2322975 501(c)(3) Anchorage Drive 14,820 Annapolis, MD 214034303 501(c)(3) General Support SCHOOL OF THE 52-2324195 INCARNATION2601 5,846 Symphony Lane Gambrills, MD 21054

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (d) A mount of cash (a) Name and address of **(b)** EIN (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant ıf applıcable organization grant valuation non-cash assistance cash or assistance or government (book, FMV, appraisal, assistance other) WASHINGTON JESUIT 52-2336694 501(c)(3) General Support ACADEMY900 Varnum 16,828 Street NE NE Washington, DC 20017 52-2360463 501(c)(3) General Support CIA OFFICERS MEMORIAL FOUNDATION555 12th 48,276 Street NW

Washington, DC 20004					
CURE ALZHEIMER'S FUND 34 Washington Street Suite 300 Wellesely Hills, MA 02481	52-2396428	501(c)(3)	16,402		General Support
A CA DEMIC EMPO WERMENT FDN INC A EF6809 Brentwood Drive Upper Marlboro, MD 20772	52-2450894	501(c)(3)	14,811		General Support
MASONIC FND OF THE DC 5428 MacArthur Blvd NW Washington, DC 200162524	52-6042568	501(c)(3)	5,897		General Support
WASHINGTON LITERACY COUNCIL1918 18th Street NW B2 Washington, DC 20009	52-6063003	501(c)(3)	13,528		General Support
NATIONAL KIDNEY FDN OF MD INC1107 Kenilworth Drive Baltimore, MD 21204	52-6069952	501(c)(3)	16,177		General Support
WASHINGTON ANIMAL RESCUE LEAGUE71 Oglethorpe Street NW Washington, DC 20011	53-0162440	501(c)(3)	106,748		General Support
POTOMAC APPALACHIAN	53-0187508	501(c)(3)			General Support

TRL CLUB INC118 Park St 36,832 SE Vienna, VA 221804609 53-0196507 501(c)(3) General Support THE HOLTON-ARMS SCHOOL7303 River Rd 10,741 Bethesda, MD 208174697

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) AMERICAN UNIVERSITY 53-0196549 General Support DBA4400 Massachusetts 578,695 Ave NW Washington, DC 200168082 ARCHBISHOP'S APPEAL-53-0196550 501(c)(3) General Support CATHOLICPO Box 29260 69,269 Washington, DC 200170260 AMERN ASSOC FOR THE 53-0196568 General Support 501(c)(3) ADVANCEMENT1200 New 6,689 York Avenue NW Washington, DC 20005 501(c)(3) General Support COUNTRY DAY SCHOOL OF 53-0196582 THE SACRED9101 Rockville 8,629 Pike Bethesda, MD 20814 53-0196605 General Support American Red CrossCFC PO 501(c)(3) Box 73857 1,483,239 Chicago, IL 606737857 CATHOLIC CHARITIES USA 53-0196620 501(c)(3) General Support PO Box 17375 340,774 Baltimore, MD 212971375 53-0196624 General Support NATIONAL LUTHERAN 501(c)(3) HOME AND 9701 Veirs Drive 12,046 Rockville, MD 20850 TRINITY WASHINGTON 53-0196640 501(c)(3) General Support UNIVERSITY125 Michigan 5,054 Avenue NE Washington, DC 200171094 CORCORAN GALLERY OF 53-0196641 General Support 501(c)(3) ART 500 Seventeenth Street 15,218 NW Washington, DC 20006 53-0204637 501(c)(3) General Support SOUP KITCHEN WASHINGTON CITY337 12,331 North Carclina Avenue S E Washington, DC 20003

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) HOWARD UNIVERSITY INC 53-0204707 501(c)(3) General Support 2244 10th Street NW 42,451 Washington, DC 20059 53-0206027 501(c)(3) General Support SMITHSONIAN INSTITUTIONMRC 035 PO 26,510 Box 37012 Washington, DC 200137012 ST LUKES SHELTER3655 53-0219635 501(c)(3) General Support Calvert Street NW 6,242 Washington, DC 20007 LITTLE SISTERS OF THE 53-0227542 501(c)(3) General Support POOR OF4200 Harewood 100,263 Road NE NE Washington, DC 200171554 501(c)(3) CHINESE COMM CHURCH 53-0259604 General Support WASHINGTON500 I Street 14,390 NW Washington, DC 20001 DOMINICAN HOUSE OF 53-6016922 501(c)(3) General Support STUDIES487 Michigan 8,738 Avenue NE NE Washington, DC 20017 54-0505989 501(c)(3) General Support VA HOSPITAL CTR ARLINGTON HEALTH1701 10,555 N George Mason Drive Arlington, VA 22201 THE CAMPAGNA CENTER 54-0534609 501(c)(3) General Support 418 S Washington Street 14,059 Alexandria, VA 22314 MASONIC HOME OF VA 54-0541802 501(c)(3) General Support 4101 Nine Mile Rd 14,319 Richmond, VA 23223 COLUMBIA BAPTIST 54-0544701 501(c)(3) General Support CHURCH103 W Columbia 7,980 Street Falls Church, VA 22046

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant ıf applıcable organization grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) SPCA OF FREDERICKSBURG 501(c)(3) 54-0648185 General Support 10819 Courthouse Road 45,019 Fredericksburg, VA 22408 **OUEEN OF APOSTLES** 54-0755475 501(c)(3) General Support CATHOLIC SCHOO4409 7,020 Sano St Alexandria, VA 22312 ARC OF LOUDOUN601 54-0835314 501(c)(3) General Support Catoctin Circle NE 5,083 Leesburg, VA 20176 FALLS CHURCH-MCCLEAN 54-0841262 501(c)(3) General Support CHILDRENS7230 Idylwood 7,423 RdFalls Church, VA 22043 54-0842503 501(c)(3) ST AMBROSE CATHOLIC General Support SCHOOL3827 Woodburn Road 9,698 Annandale, VA 22003 OAKWOOD SCHOOL7210 54-0898129 501(c)(3) General Support Braddock Road 6,236 Annandale, VA 22003 54-0938972 501(c)(3) SPRINGFIELDSOUTH General Support COUNTY YOUTH7075G 7,459 NEWINGTON ROAD Unit G LORTON, VA 22079 501(c)(3) BLESSED SACRAMENT 54-0970363 General Support GRADE SCHOOL1417 W 20,203 Braddock Rd Alexandria, VA 22302 501(c)(3) SPECIAL OLYMPICS VA 54-1013637 General Support 11350 Random Hills Road 36,739 Suite C140 Fairfax, VA 22030 54-1025245 IMMANUEL CHRISTIAN 501(c)(3) General Support SCHOOL6915 Braddock Rd 15,784 Springfield, VA 221513602

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) AHC INC2230 N FAIRFAX 54-1026365 General Support DR SUITE 100 17,837 ARLINGTON, VA 22201 VA SEARCHRESCUE DOG 54-1069468 501(c)(3) General Support ASSOC9587 Laurencekirk 13,366 Place Bristow, VA 20136 ARLINGTONIANS FOR A 54-1094546 501(c)(3) General Support CLEAN3308 S Stafford Street 7,105 Arlington, VA 22206 ARMY COMMUNITY 54-1101318 501(c)(3) General Support SERVICE FORTDirector of 7,291 Family Morale Welfare Fort Myer, VA 222111122 501(c)(3) THE CONGRESSIONAL 54-1115179 General Support SCHOOLS OF VA3229 8,512 Sleepy Hollow Road Falls Church, VA 22042 BIRTHRIGHT OF 54-1133792 501(c)(3) General Support MANASSAS INC10752-B 5,072 Ambassador Dr Manassas, VA 20109 501(c)(3) General Support VIETNAMESE YOUTH 54-1168597 EDUCATIONAL9432 11,425 Wallingford Drive Burke, VA 22015 THE WILDLIFE CENTER OF 54-1215402 501(c)(3) General Support VIRGINIAPO Box 1557 10,089 Waynesboro, VA 22980 SPECIAL LOVE INC117 General Support 54-1218130 501(c)(3) Youth Development Court 20,137 Winchester, VA 22602 LUTHERAN FAMILY 54-1222012 501(c)(3) General Support SERVICES OF2609 McVitty 10,598 Road Roanoke, VA 240183513

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) LOUDOUN CITIZENS FOR 54-1282756 501(c)(3) General Support SOCIAL105 East Market 24,831 Street Leesburg, VA 20176 FRIENDS OF THE 54-1381671 501(c)(3) General Support RAPPAHANNOCK3219 Fall 6,286 Hill Ave Fredericksburg, VA 22401 501(c)(3) General Support FAUQUIER FAMILY 54-1413378 SHELTON SER INC85 Keith 7,893 Street Warrenton, VA 20186 THE PET ASSISTANCE 54-1450007 501(c)(3) General Support LEAGUE OFBox 1076 14,274 Stafford, VA 22555 WAKEFIELD HIGH SCHOOL 54-1451475 General Support 501(c)(3) EDUCATION207 S Jackson 9,515 Street Arlington, VA 22204 54-1517707 501(c)(3) General Support America's CharitiesSunTrust Bank Wholesale Department 1,790,736 Lockbox 79570 Baltimore, MD 21279 VIETNAM ASST FOR THE 54-1582271 501(c)(3) General Support HANDICAPPED1421 Dolley 14,833 Madison Blvd Suite E McLean, VA 22101 General Support BLESS THE CHILDREN411 54-1650281 501(c)(3) Cleveland Street No 195 43,771 Clearwater, FL 33755 VA HUNTERS WHO CARE 54-1650687 501(c)(3) General Support INC1108 Sedalıa School Rd 7,319 PO Box 3 Big Island, VA 24526 ARLINGTON FREE CLINIC 54-1671883 501(c)(3) General Support

70,514

INC2921 11th Street South

Arlington, VA 22204

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) HELP THE AFGHAN 54-1695838 501(c)(3) General Support CHILDREN3900 Jermantown 19,232 Road Suite 300 Fairfax, VA 22030 GLOBAL COMMUNITY 54-1722588 501(c)(3) General Support SERVICE FDN3907 Laro 8,557 Court Fairfax, VA 220313256 501(c)(3) General Support APA FRAT XIAL CHAIRA 54-1726378 DORSEY SEF3516 Katrina 11,028 Court Triangle, VA 22172 BERNIE L BATES FDN PSI 54-1752985 501(c)(3) General Support ALPHAPO Box 30876 8,604 Alexandria, VA 223100876 4 PAWS RESCUE TEAM 2806 54-1786116 501(c)(3) General Support Emma Lee Street 102 71,721 Falls Church, VA 22042 BAILEYS ELEM SCHOOL 54-1812639 501(c)(3) General Support FOR THE ARTS6111 5,491 Knollwood Drive Falls Church, VA 22041 54-1833707 501(c)(3) General Support COCKER SPANIEL RESCUE OBG3619 Cherry Valley 69,381 Drive Olney, MD 20832 SCHOOL OF THE NATIVITY 54-1855944 501(c)(3) General Support 6398 NATIVITY LANE 6,383 BURKE, VA 22015 **BOXER RESCUE &** 54-1866482 501(c)(3) General Support ADOPTION INC11003 18,329 Raccoon Ridge Court Reston, VA 20191 54-1884520 501(c)(3) General Support BREAD & WATER FOR AFRICA2550 Huntington 43,713 Avenue Suite 200

Alexandria, VA 22303

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
LIFE UNLIMITED OF VA INC 7321 Franklın Rd Annandale, VA 22003	54-1911042	501(c)(3)	28,897				General Support			
THE PAW PAD INC3203 B Sutton Place NW Washington, DC 20016	54-1913983	501(c)(3)	6,340				General Support			
RAPTOR CONSERVACY OF VAPO Box 2295 Falls Church, VA 22042	54-1932466	501(c)(3)	10,825				General Support			
NORTHERN VA SHELTIE RESCUEPO Box 10802 Burke,VA 22209	54-1961547	501(c)(3)	12,062				General Support			
AFGHAN HEALTH & DEV SVCS3900 Jermantown Road Suite 300 Fairfax, VA 22030	54-1968322	501(c)(3)	30,118				General Support			
KING GEORGE ANIMAL RESCUE LEAGUE11162 Candı Lane Kıng George, VA 22485	54-1976265	501(c)(3)	5,356				General Support			
METROPOLITAN GUINEA PIG RESCUE3809 London Bridge Sykesville, MD 217849514	54-1982408	501(c)(3)	11,717				General Support			
STROKE COMEBACK145 Park Street SE Vienna, VA 22180	54-2012975	501(c)(3)	10,142				General Support			
WILD BUNCH WILDLIFE REHAB402 W Alexandria Ave Alexandria, VA 223024204	54-2023131	. 501(c)(3)	6,690				General Support			
STREETLIGHT COMMUNITY OUTREACH1550 Prince William Pkwy Ste B Woodbridge,VA 22191	54-2151209	501(c)(3)	7,685				General Support			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (q) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 54-6038828 501(c)(3) General Support DOLPHIN SCHOLARSHIP FDN4966 Euclid Road Suite 6,108 109 Virginia Beach, VA 23462 IMMANUEL BIBLE CHURCH 54-6057549 501(c)(3) General Support 6911 Braddock Road 131,811 Springfield, VA 22151 JEFFERSON COUNTY 55-0690698 501(c)(3) General Support COMMUNITY238 West 7,136 Washington Street Charles Town, WV 25414 CHILDREN HAVING 56-2448322 501(c)(3) General Support OVERCOMING POWER8400 14,908 ALLENTOWN ROAD FORT WASHINGTON, MD 20744 NATL' WILD TURKEY FED 57-0564993 501(c)(3) General Support 770 Augusta Road 5,023 Edgefield, SC 29824 501(c)(3) AMERN SUDDEN INFANT 58-1516306 General Support DEATH528 Raven Way 6,365 Naples, FL 34110 PEDIATRIC BRAIN TUMOR 58-1966822 501(c)(3) General Support FDN OF THE 302 Ridgefield 5,747 Asheville, NC 28806 ALLIANCE FOR LUPUS 58-2492929 501(c)(3) General Support RESH28 West 44th Street 6,318 Suite 501 New York, NY 10036 59-2174510 501(c)(3) FOOD FOR THE POOR6401 General Support Lyons Road 160,187 Coconut Creek, FL 33073 ORTHODOX CHRISTIAN 59-3158396 501(c)(3) General Support MISSION CTR220 Mason 18,622 Manatee Way St Augustine, FL 320859302

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) HOPE FOR HAITI1021 5th 59-3564329 General Support A ve N 65,448 Naples, FL 341025818 KING STREET CATS 25 S 61-1440813 501(c)(3) General Support Dove St 18,327 Alexandria, VA 22314 501(c)(3) General Support DISTRICT OF COLUMBIA 62-1413721 AGGIE CLUB1810 15th 8,746 Street NW Washington, DC 20009 CATHOLICS UNITED FOR 62-1474016 501(c)(3) General Support LIFE OF8125 Larkins LN 34,681 Vienna, VA 221825233 TUSKEGEE UNIVKresge 63-0288878 501(c)(3) General Support Center Room 112 10,195 Tuskegee, AL 36088 501(c)(3) General Support CROSS INTERNATL' AID 65-1086387 600 SW Third Street Suite 23,911 2201 Pompano Beach, FL 33060 501(c)(3) CROSS INTERNATL' 65-1156061 General Support CATHOLIC370 W Camino 55,580 Gardens Blvd Boca Raton, FL 33432 501(c)(3) Hispanic United FundPO Box 68-0455509 General Support 45754 155,309 San Francisco, CA 94145 Jewish Charities of America 68-0473577 501(c)(3) General Support PO Box 45754 184,252 San Francisco, CA 94145 501(c)(3) General Support DOWN SYNDROME ASSOC 68-0605947 OF NORTHERN98 North 15,478 Washington Street Falls Church, VA 22046

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DISTRICT ALLIANCE FOR SAFEPO Box 73186 Washington, DC 200563186	71-1019574	501(c)(3)	7,867				General Support
AMERN INDIAN SCIENCE & ENG SOC2305 Renard SE Suite 200 Albuquerque, NM 87106	73-1023474	501(c)(3)	9,674				General Support
GRAMEEN FDN USA50 F Street NW 8th FL Washington, DC 20001	73-1502797	501(c)(3)	35,425				General Support
NATL' BREAST CANCER FDN2600 Network Blvd Suite 300 Frisco,TX 75034	75-2391148	501(c)(3)	27,466				General Support
DC PERILS III FDN3103 12th Street NE Washington, DC 20017	75-3062797	501(c)(3)	6,275				General Support
ARMED FORCES FDN16 North Carolina Avenue SE Washington, DC 20003	75-3070368	501(c)(3)	18,212				General Support
MUTTLEY CREW RESCUE INC4518 Willow Tree Drive Middletown, MD 21769	75-3229592	501(c)(3)	14,652				General Support
CIVIL AIR PATROL NAT CAP WING200 McChord St Suite 111 Bolling AFB, DC 20032	75-6037853	501(c)(3)	5,944				General Support
MELANOMA RESH FDN170 Township Line Road Bldg B Hillsborough, NJ 08844	76-0514428	501(c)(3)	20,747				General Support
AFRICAN CHILDREN'S EDUC1211 Big Cove Road Huntsville, AL 35801	76-0814992	501(c)(3)	6,876				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (e) A mount of non-(a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) General Support EKAL VIDYALAYA FDN OF 77-0554248 USA4023 Westhollow 19,905 Parkway Suite 108 Houston, TX 77082 NARAL PRO-CHOICE 77-0611790 501(c)(3) General Support VIRGINIA FDNPO Box 1204 11,967 Alexandria, VA 22313 KAPPA FDN OF 80-0029784 General Support 501(c)(3) WOODBRIDGE14312 5,623 Southgate Court Dale City, VA 22193 CancerCURE of America Care 501(c)(3) General Support 81-0648432 Understand Research & End 1,674,587 PO Box 45754 San Francisco, CA 94145 BREASTFEEDING OUTRCH 83-0348005 501(c)(3) General Support GTR WASHING2141 K Street 15,975 NW Suite 3 Washington, DC 20037 501(c)(3) **COLLIE RESCUE INC4510** 83-0454662 General Support Lees Corner Road 10,730 Chantilly, VA 20151 General Support YOUNG LIFE3467 Wainscott 84-0385934 501(c)(3) Place 6,133 Woodbridge, VA 22192 501(c)(3) General Support ORANGUTAN 84-1461579 CONSERVANCY THEPO Box 6,686 513 5001 Wilshire Blvd Los Angeles, CA 90036 PROJECT CURE10377 E General Support 84-1568566 501(c)(3) Geddes Avenue Suite 200 10,014 Centennial, CO 80112 84-1589324 501(c)(3) General Support **ENGINEERS WOUT** BORDERS - USA4665 13,558 Nautilus Court Suite 300 Boulder, CO 80301

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) General Support AMERN INDIAN GRADUATE 85-0222386 CTR4520 Montogomery NE 10,009 Suite 1B Albuquerque, NM 87109 MISSION OF MERCY INC22 86-0704883 501(c)(3) General Support S Market Street Ste 6D 11,281 Frederick, MD 21701 BREAST CANCER RESH & 86-0957009 General Support 501(c)(3) ASST FUND21208 N 52nd 36,961 Avenue Glendale, AZ 85308 501(c)(3) General Support SHEILA Y TOLSON 86-1073657 MEMORIAL14607 Donegal 5,715 Court Mitchellville, MD 207213229 PHOENIX LANDINGPO Box 87-0659457 501(c)(3) General Support 1233 10,709 Asheville, NC 28802 501(c)(3) General Support KIDSAVE INTERNATIONAL 91-1887623 5165 MacArthur Blvd 5,956 Washington, DC 20016 General Support INTERNATL' CHILDREN'S 93-0717332 501(c)(3) CARE2711 NE 134th Street 6,962 Vancouver, WA 98686 501(c)(3) General Support SLADECHILD FDN 93-0822726 CHARITABLE TRUST16312 5,900 Abbey Road Bowie, MD 20715 General Support JEWS FOR JESUS60 Haight 94-2222464 501(c)(3) Street 23,918 San Francisco, CA 94102 Human Care Charities of 94-3067804 501(c)(3) General Support AmericaPO Box 45754 650,184 San Francisco, CA 94145

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) Children's Charities of 501(c)(3) 94-3148588 General Support AmericaPO Box 45754 1,825,893 San Francisco, CA 94145 Do Unto Others Amer Emer 94-3148590 501(c)(3) General Support ReliefDev& Hum Outreach 738,190 CharPO Box 45754 San Francisco, CA 94145 Medical Research Charities 94-3148591 501(c)(3) General Support PO Box 79703 1,122,611 Baltimore, MD 212799703 Christian Service Charities 94-3193374 501(c)(3) General Support PO Box 79704 2,060,590 Baltimore, MD 212799704 Women Children and Family 94-3193386 501(c)(3) General Support Service Charities of America 659,854 PO Box 45754 San Francisco, CA 94145 Edu America The Edu School 94-3193387 501(c)(3) General Support Sup & Sch Funds CoalitionPO 292,822 Box 45754 San Francisco, CA 94145 Human & Civil Rights 94-3193388 501(c)(3) General Support Organizations of America 10 361,507 Chestnut St Salem, MA 01970 94-3193389 501(c)(3) General Support Animal Charities of America PO Box 45754 2,009,648 San Francisco, CA 94145 501(c)(3) Military Veterans & Patriotic 94-3193418 General Support Service Organizations of 3,448,203 AmericaPO Box 45754 San Francisco, CA 94145 Conservation & Preservation 94-3217738 501(c)(3) General Support Charities of AmericaPO Box 806,437 45754 San Francisco, CA 94145

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) Health & Medical Research 94-3217739 501(c)(3) General Support Charities of AmericaPO Box 2,834,769 45754 San Francisco, CA 94145 Human Service Charities of 94-3240353 501(c)(3) General Support AmericaPO Box 79770 237,064 Baltimore, MD 212799704 Christian Charities USAPO 94-3255961 501(c)(3) General Support Box 45754 1,556,266 San Francisco, CA 94145 HOMELESS CHILDREN FDN 95-2499595 501(c)(3) General Support 1046 Calle Recodo Suite E 17,728 San Clemente, CA 92673 VISITING NURSE ASSOCS 95-3858298 501(c)(3) General Support OF AMERA 900 19th Street 5,582 NW Suite 200 Washington, DC 20006 DARE AMERAPO Box 95-4242541 501(c)(3) General Support 512090 9,095 Los Angeles, CA 90051 23-7173492 501(c)(3) A BETTER CHANCE240 General Support West 35th Street 9th Floor 8,057 New York, NY 10001 AMERNS UNITED FOR 53-0184647 501(c)(3) General Support SEPARATION518 C Street 9,703 ΝE Washington, DC 20002 ANDREWS AFB 05-2208131 501(c)(3) General Support COMMUNITY FUND1191 10,090 Menoher Dr Andrews AFB, MD 20762 ANIMAL WELFARE FUND10 26-0610986 501(c)(3) General Support Chestnut Street 283,252 Salem, MA 01270

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant ıf applıcable organization grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) ARMY CHILD YOUTH AND 03-1157142 General Support SCHOOL9500 Barlow Road 6,071 Fort Belvoir, VA 22060 BREAST CANCER RELIEF 94-3065923 501(c)(3) General Support FDN615 Baronne Street Suite 29,993 301 New Orleans, LA 70113 CAL RIPKEN SR FDN1427 52-2310500 General Support 501(c)(3) Clarkview Road Suite 100 5,545 Baltimore, MD 21209 CARBONFUNDORG FDN 20-0231609 General Support 501(c)(3) 1320 Fenwick Lane Suite 206 6,085 Silver Spring, MD 20910 CHARLIES PLACE AT ST 53-0196486 501(c)(3) General Support MARGARETS1830 9,024 Connecticut Ave NW Washington, DC 20009 CHILDRENS CHARITABLE 94-3232038 501(c)(3) General Support ALLIANC1100 Larkspur 244,887 Landing Cir Suite 340 340 Larkspur, CA 94939 General Support CHILDRENS SVCS & YOUTH 26-0610918 501(c)(3) SPORT10 Chestnut Street 100,710 Salem, MA 01970 501(c)(3) COM 1ST AMERICAS CHAR 01-0914846 General Support GR WAS14150 Newbrook 1,955,000 Drive Chantilly, VA 20151 52-1089036 General Support COMM HEALTH CHAR FED 501(c)(3) (NAT'L)PO Box 75153 6,192,055 Baltimore, MD 212755153 CTR FOR AMERN PROGRESS 30-0126510 501(c)(3) General Support 1333 H Street NW 10th Floor 5,753 Washington, DC 20005

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) General Support **DIABETES RESH ASST** 71-0992728 FUND6635 W Happy Valley 26,428 Road Ste A-10 Glendale, AZ 85310 ENVIRONMENTAL FUND OF 52-1811300 501(c)(3) General Support MD1209 N Calvert Street 95,002 Baltimore, MD 21202 52-1850114 General Support FED LAW ENFORCEMENT 501(c)(3) OFFICERS FDNPO Box 1306 10,460 New York, NY 101631306 General Support FISHER HOUSE & 501(c)(3) NATIONAL NAVAL24 Stokes 141,273 RdBethesda, MD 20814 FISHER HOUSE-WALTER General Support 501(c)(3) REED ARMY6900 Georgia 433,039 Ave NW 56 Washington, DC 20307 FT MYER CHILD & YOUTH 501(c)(3) General Support SERVICES102 Custer Rd 8,591 Building 203 Fort Meyer, VA 22211 General Support GAVI FUND THE1776 I 91-2004617 501(c)(3) Street NW STE 600 8,082 Washington, DC 20006 501(c)(3) INSTITUTE FOR BLACK 52-2350684 General Support CHARITIE143 Kennedy 145,519 Street NW Suite 13 Washington, DC 20011 54-1722887 General Support INTERNATIONAL JUSTICE 501(c)(3) MISSIONPO Box 58147 17,243 Washington, DC 20037 87-0555261 501(c)(3) General Support LATTER-DAY SAINT CHARITIES 60 E South 42,170 Temple 1800 Salt Lake City, UT 84111

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) LOCAL INDEP CHARITIES 501(c)(3) 94-3042430 General Support AMERICPO Box 45754 972,881 San Francisco, CA 94145 MEDICAL AID & RESH FUND 20-8788430 501(c)(3) General Support 2022 West 11th Street 7,091 Upland, CA 91786 501(c)(3) General Support MEDICAL MISSIONS FOR 04-3519422 CHILDREN10-G Roessler 13,563 Road Suite 500 Woburn, MA 01801 PARENTS AND CHILDREN 501(c)(3) General Support FIGHTING1076 W Perimeter 8,354 Rd Andrews AFB, MD 20762 PIEDMONT UNITED WAYPO 501(c)(3) 54-0852967 General Support Box 398 95,912 Culpeper, VA 22701 RAPPAHANNOCK UNITED 54-6042936 501(c)(3) General Support WAY3310 Shannon Park 396,356 Drive Fredericksburg, VA 22408 SANKARA NETHRALAYA OM 52-1611548 General Support 501(c)(3) TRUST9710 Traville Gateway 7,962 Drive No392 Rockville, MD 20850 **UNFORGOTTEN THE3709** 501(c)(3) General Support 87-0803021 Grosvenor Drive 10,990 Ellicott City, MD 21042 UNITED WAY CALVERT 52-1181917 General Support 501(c)(3) COUNTYPO Box 560 216,037 Prince Frederick, MD 20678 UNITED WAY CHARLES CTY 52-1356960 501(c)(3) General Support PO Box 2141 279,645 La Plata, MD 20646

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (q) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) UNITED WAY FREDERICK 52-0607973 501(c)(3) General Support COUNTYPO Box 307 116,593 Frederick, MD 21705 UNITED WAY N 54-0525106 501(c)(3) General Support SHENANDOAH VALL329 N 42.194 Cameron Street Suite 201 Winchester, VA 22601 UNITED WAY OF CENTRAL 52-0591543 501(c)(3) General Support MD100 SOUTH CHARLES 327,890 ST BALTIMORE, MD 21203 UNITED WAY OF NAT 53-0234290 501(c)(3) General Support CAPITAL AR8391 Old 10,190,183 Courthouse Road Suite 200 Vienna, VA 22182 501(c)(3) UNITED WAY ST MARY'S 52-1219937 General Support COUNTY22685 Three Notch 58,049 Road Suite D California, MD 20619 **UW OF EASTERN** 55-6024725 501(c)(3) General Support PANHANDLE218 West King 366,730 Street Martinsburg, WV 25401 20-0049703 501(c)(3) WIKIMEDIA FDN149 New General Support Montgomery St 8,594 San Francisco, CA 941053740 WOUNDED WARRIORS 20-1407520 501(c)(3) General Support FAMILY SUPPORT920 S 127,724 107th Avenue Suite 250 Omaha, NE 68114 General Support Habitat for Humanity - Wake 56-1492703 501(c)(3) County2420 Raleigh Blvd 31,014 Raleigh, NC 27604 72-0973161 501(c)(3) Habitat for Humanity - New General Support Orleans AreaPO Box 15052 7,328 New Orleans, LA 701755052

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) InnVision The Way Home 77-0033628 General Support 1900 The Alameda 400 7,689 San Jose, CA 95126 Alameda County Food Bank 94-2960297 501(c)(3) General Support IncPO Box 2599 13,894 Oakland, CA 94614 501(c)(3) Arc of Greater Houston3737 76-0129106 General Support Dacoma Ste E 5,920 Houston, TX 77292 74-2773086 501(c)(3) General Support Children's Medical Center Foundation of Central Texas 5,583 4900 Mueller Blvd Austin, TX 78723 San Francisco AIDS 94-2927405 501(c)(3) General Support Foundation995 Market St Ste 7,015 200 San Francisco, CA 94103 Special Olympics Texas 74-1998367 501(c)(3) General Support 7715 Chevy Chase Drive 9,224 120 Austin, TX 78752 Habitat for Humanity - East 94-3053687 501(c)(3) General Support Bay2619 Broadway 8,930 Oakland, CA 946123107 501(c)(3) Humane Society - Austin & 74-6013665 General Support Travis County124 W 19,411 Anderson Lane Austin, TX 78752 501(c)(3) Autism Society of America 52-1020149 General Support 4340 E West Highway Ste 8,118 350 Bethesda, MD 20814 Reading is Fundamental Inc 52-0976257 501(c)(3) General Support (RIF)1255 23rd St NW 300 7,801 Washington, DC 20037

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (d) A mount of cash (a) Name and address of **(b)** EIN (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant ıfapplıcable valuation organization grant cash non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 22-3050009 Marine Toys for Tots 501(c)(3) General Support Foundation18251 Quantico 8,769 Gateway Dr Triangle, VA 221721776 76-0360372 501(c)(3) General Support Susan G Komen Foundation -Houston Affiliate 5433 29,305 Westhermer Rd Ste 325 Houston, TX 77056 Support upport Support Support Support Support

Sunnyvale Community Services725 Kifer Rd Sunnyvale,CA 94086	94-1713897	501(c)(3)	5,330		General Support
Sierra Club Foundation7735 Old Georgetown Rd Suite 900 Bethesda, MD 20814	94-6069890	501(c)(3)	5,442		General Support
American Cancer Society - Santa Clara County Unit747 Camden Ave Suite B Campbell, CA 95008	23-7040934	501(c)(3)	6,902		General Support
Second Harvest Food Bank of Santa Clara & San Mateo Counties Attn Development Department 750 Curtner Avenue San Jose, CA 951252118	94-2614101	501(c)(3)	339,925		General Support
Food For The Poor Inc6401 Lyons Road Coconut Creek, FL 33073	59-2174510	501(c)(3)	10,660		General Support
Feed The Children333 N Meridian Avenue Attn Matching Gifts Oklahoma City, OK 73107	73-6108657	501(c)(3)	15,559		General Support
Navy-Marine Corps Relief Society875 N Randolph St Ste 225	53-0204618	501(c)(3)	7,128		General Support

17,288

General Support

Arlington, VA 22203

Little Rock, AR 72202

Ave

Heifer International 1 World

35-1019477

501(c)(3)

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 36-3673599 501(c)(3) General Support Feeding America (formerly America's Second Harvest) 38,090 35 E Wacker Dr 2000 Chicago, IL 60601 Samarıtan's PursePO Box 58-1437002 501(c)(3) General Support 3000 15,259 Boone, NC 28607 AmeriCares Foundation Inc. 61-0085950 501(c)(3) General Support 88 Hamilton Avenue 9,913 Stamford, CT 06902 Lutheran World Relief700 13-2574963 501(c)(3) General Support Light Street 5,646 Baltimore, MD 21230 Save the Children Federation 60-7264870 501(c)(3) General Support IncIncome Processina 63,553 Department 54 Wilton Road Westport, CT 06880 Compassion International 36-2423707 501(c)(3) General Support 12290 Voyager Parkway 5,607 Colorado Springs, CO 80921 Natural Resources Defense 13-2654926 501(c)(3) General Support Council Inc40 West 20th 5,399 Street New York, NY 10011 74-1185665 501(c)(3) General Support American Cancer Society -Austin Metro2433 Ridgepoint 32,121 Dr Suite B Austin, TX 78754 City Year Inc Nicole Quinlan 22-2882549 501(c)(3) General Support 287 Columbus Ave 5,100 Boston, MA 02116 Denver Dumb Friends League 84-0405254 501(c)(3) General Support 2080 S Quebec St 7,922 Denver, CO 80231

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant ıf applıcable organization grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) Family Giving Tree606 Valley 77-0284682 General Support Wav 28,974 Milpitas, CA 95035 Lucile Packard Foundation for 77-0440090 501(c)(3) General Support Children's Health 5,782 400HamiltonAvenueSuite340 Palo Alto, CA 94301 48-0667209 501(c)(3) General Support Kansas State University Foundation2323 Anderson 6,000 Avenue Suite 500 Manhattan, KS 665022911 KQED IncAttn KQED Matching 501(c)(3) General Support 94-1241309 Gifts 2601 22,626 Mariposa Street San Francisco, CA 941101426 India Development & Relief 52-1555563 501(c)(3) General Support Fund5821 Mossrock Dr 8,630 North Bethesda, MD 208523238 Hidaya Foundation1765 Scott 77-0502583 501(c)(3) General Support Blvd Ste 115 8,250 Santa Clara, CA 95050 Hillbrook SchoolAdvancement 94-0382325 501(c)(3) General Support Office 300 Marchmont Dr 5,900 Dr Los Gatos, CA 95032 501(c)(3) General Support Arts Council Silicon Valley4 94-2825213 North Second Street Suite 500 5,323 San Jose, CA 951131305 American Red Cross - Silicon 94-1156472 501(c)(3) General Support Valley Chapter2731 N First St 8,922 San Jose, CA 95134 23-7147797 501(c)(3) General Support Best Friends Animal Society 5001 Angel Canyon Road 8,697 Kanab, UT 847415001

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (q) Description of (h) Purpose of grant valuation organization ıf applıcable arant cash non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) American Heart Association -13-5613797 501(c)(3) General Support San Jose DivisionOne 9,516 Almaden Blvd Ste 500 San Jose, CA 95113 Christa McAuliffe Parent 77-0188602 501(c)(3) General Support Faculty Group12211 Titus 6,900 Ave Saratoga, CA 95070 74-2806618 Lance Armstrong Foundation 501(c)(3) General Support National Mail Processing 23,646 Center PO Box 6003 Albert Lea, MN 56007 Las Lomitas Education 94-2952818 501(c)(3) General Support FoundationPO Box 7282 7,950 Menlo Park, CA 94026 Leukemia & Lymphoma 13-5644916 501(c)(3) General Support Society - New York City 5,030 Chapter475 Park Avenue South 8th Floor New York, NY 10016 Dana Farber Cancer Institute 43-1024330 501(c)(3) General Support - The Jimmy Fund44 Binney 6,183 St BP388 Boston, MA 02115 Taiwan Buddhist Tzu Chi 94-2952782 501(c)(3) General Support Foundation - USA National 18,180 Headquarters1100 S Valley Center Ave San Dimas, CA 917733728 Burlingame Community for 94-2722072 501(c)(3) General Support Education FoundationPO Box 6,545 117730 Burlingame, CA 940117730 Carter CenterOne Copenhill 58-1454716 501(c)(3) General Support 453 Freedom Parkway 6,130 Atlanta, GA 30307 501(c)(3) 77-6141976 Sankara Eye Foundation USA General Support 1900 McCarthy Blvd 302 33,140 Milpitas, CA 95035

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (e) A mount of non-(a) Name and address of (b) EIN (d) A mount of cash (f) Method of (g) Description of (h) Purpose of grant ıf applıcable valuation grant organization cash non-cash assistance or assistance or government (book, FMV, appraisal, assistance other) 94-2853969 501(c)(3) General Support Saratoga Education FoundationPO Box 2392 24,421 Saratoga, CA 95070 Youth Enrichment Services 42-5094660 501(c)(3) General Support 412 Massachusetts Avenue 5,000 Boston, MA 02118 51-0367667 University of Sciences and 501(c)(3) General Support Support Support Support Support

Technology of China Alumni FoundationUSTCAF Mr Kefei Wang 4147 Stanley Ave Fremont, CA 94538			6,024		
Nature Conservancy - California201 Mission Street 4th Floor San Francisco, CA 94105	53-0242652	501(c)(3)	5,545		General Support
National Multiple Sclerosis Society - Northern California 1700 Owens St Ste 190 San Francisco, CA 94158	94-1294935	501(c)(3)	16,721		General Support
Noble and Greenough School 10 Campus Drive Dedham, MA 02026	42-1047840	501(c)(3)	8,328		General Support
Menlo SchoolDevelopment Office 50 Valparaiso Avenue Atherton, CA 94027	94-3204137	501(c)(3)	5,463		General Support
Saint Francis High School Development Office 1885 Miramonte Ave Mountain View, CA 94040	94-1337628	501(c)(3)	8,967		General Support
Mount Holyoke College50 College St Development Office	42-1035780	501(c)(3)	7,062		General Support

8,280

General Support

South Hadley, MA 01075

Montclaire Educational FoundationPo Box 3266

Los Altos, CA 94024

77-0286675

501(c)(3)

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
San Carlos Educational FoundationPO Box 1214 San Carlos, CA 94070	94-2842712	501(c)(3)	14,213				General Support			
Waldorf School of the Peninsula11311 Mora Drive Los Altos,CA 94024	94-2941604	501(c)(3)	5,500				General Support			
Operation Smile Inc6435 Tidewater Drive Norfolk, VA 23509	54-1460147	501(c)(3)	6,174				General Support			
Connecticut Food BankPO Box 8686 New Haven, CT 06531	61-0630250	501(c)(3)	6,852				General Support			
Harvesters - The Community Food Network3801 Topping Kansas City, MO 64129	43-1208665	501(c)(3)	45,101				General Support			
North Texas Food Bank4500 S Cockrell Hill Road Dallas,TX 75236	75-1785357	501(c)(3)	12,459				General Support			
Community Food Bank of New Jersey31 Evans Terminal Road Hillside,NJ 07205	22-2423882	501(c)(3)	5,075				General Support			
Oregon Food BankPO Box 55370 Portland, OR 972385370	93-0785786	501(c)(3)	15,879				General Support			
Focus on the FamilyAttn Workplace Giving 8605 Explorer Drive Colorado Springs,CO 80920	95-3188150	501(c)(3)	6,505				General Support			
American Red Cross - Dallas Area4800 Harry Hines Blvd Dallas,TX 75235	75-0800605	501(c)(3)	10,832				General Support			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (q) Description of (h) Purpose of grant valuation organization ıf applıcable arant cash non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) American Red Cross Bay 94-3045430 501(c)(3) General Support Area85 Second Street 8th 6,065 Floor San Francisco, CA 94105 94-2897949 Alzheimer's Association -501(c)(3) General Support Northern California and 7,318 Northern Nevada Chapter 1060 La Avenida St Mountain View, CA 94043 501(c)(3) 23-7040934 American Cancer Society -General Support Denver Office 2255 South 6,106 Oneida Street Denver, CO 80224 74-1143057 Boy Scouts of America -501(c)(3) General Support Capital Area Council 7540 Ed 16,533 Bluestein Blvd Austin, TX 787232399 Boy Scouts of America -74-1143068 501(c)(3) General Support South Texas Council700 6,401 Everhart Terrace Bldg A Corpus Christi, TX 784111939 Assyrian Aid Society of 94-3147517 501(c)(3) General Support America350 Berkeley Park 10,850 Boulevard Berkeley, CA 94707 501(c)(3) Austin Children's Shelter 74-2320657 General Support 4800 Manor Rd 27,920 Austin, TX 78723 Austin Habitat for Humanity 74-2373217 501(c)(3) General Support 310 Comal St Suite 100 11,991 Austin, TX 78702 Salvation Army - Texas 75-0800678 501(c)(3) General Support Divisional HeadquartersPO 6,247 Box 36607 Dallas, TX 75235 Habitat for Humanity -43-1231860 501(c)(3) General Support Greater Lowell124 Main 62,827 Street Westford, MA 01866

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) General Support M D Anderson Cancer Center 76-0300816 1515 Holcombe PO Box 134,402 4486 Houston, TX 772104486 American Red Cross -53-0196605 501(c)(3) General Support Disaster Relief FundPO Box 62,424 37243 Washington, DC 20013 501(c)(3) General Support Asha for Education - NYCNJ 77-0459884 PO Box 322 11,406 New York, NY 10040 501(c)(3) General Support Nature Conservancy4245 N 53-0242652 Fairfax Drive Suite 100 27,776 Arlington, VA 22203 501(c)(3) General Support American Cancer Society -13-1788491 National Chapter250 44,463 Williams Street Atlanta, GA 30303 Habitat for Humanity - Silicon 93-0926083 501(c)(3) General Support Valley513 Valley Way 23,224 Milpitas, CA 95035 American Breast Cancer 52-2031814 501(c)(3) General Support Foundation1220 E Joppa Rd 11,088 Suite 332 Baltimore, MD 21286 501(c)(3) General Support San Jose Repertory Theatre 94-2638313 101 Paseo de San Antonio 6,931 San Jose, CA 95113 501(c)(3) Ducks Unlimited Inc -13-5643799 General Support MemphisOne Waterfowl Way 7,351 Memphis, TN 38120 Boys & Girls Clubs of Greater 43-6072065 501(c)(3) General Support Kansas City6301 Rockhill 5,514 Road Kansas City, MO 64131

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) Texas Children's Hospital 74-1100555 General Support 6621 Fannın St 28,664 Houston, TX 77030 Covenant House - Texas 76-0050882 501(c)(3) General Support 1111 Lovett Boulevard 6,048 Houston, TX 77006 77-0491913 501(c)(3) General Support Lincoln Education Enrichment Fund21710 5,325 McClellan Road Cupertino, CA 95014 Palo Alto Partners In 77-0186364 501(c)(3) General Support EducationPO Box 1557 33,489 Palo Alto, CA 943021557 Saratoga High School20300 94-3118082 501(c)(3) General Support Herriman Avenue 5,000 Saratoga, CA 950705040 501(c)(3) General Support Susan G Komen Breast 75-1835298 Cancer 3-Day for the Cure 24,025 205 N Michigan Ave Ste 2630 Chicago, IL 60601 Tzu Chi Foundation USA 94-2952782 501(c)(3) General Support 2355 Oakland Rd 31,248 San Jose, CA 95131 501(c)(3) Haverford College370 23-6002304 General Support Lancaster Avenue 5,000 Haverford, PA 190411392 Oxfam America 226 23-7069110 501(c)(3) General Support Causeway Street 5th Floor 18,590 Boston, MA 02114 501(c)(3) General Support JDRF - Greater Dallas 51-0230044 Chapter9400 NCentral 9,838 Expressway 1201 Dallas, TX 75231

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Big Brothers Big Sisters of Central Texas Inc1400 Tillery St Austin, TX 78721	74-1678586	5 501(c)(3)	7,986				General Support		
A vondale House3737 O Meara Drive Houston,TX 77025	74-1865489	501(c)(3)	7,031				General Support		
SafePlace - AustinTravis CountyPO Box 19454 Austin,TX 787609454	74-1977853	501(c)(3)	6,517				General Support		
Hospice Austin4107 Spicewood Sprgs Suite100 Austin, TX 78759	74-2200596	501(c)(3)	6,455				General Support		
Literacy Austin3700 S 1st Street Austin, TX 78704	74-2390495	501(c)(3)	5,789				General Support		
Candlelighters Childhood Cancer Foundation- Austin 1121 E 7Th St Austin, TX 787023220	74-2516473	501(c)(3)	6,987				General Support		
Down Home Ranch Inc20250 FM 619 Elgin,TX 786215343	74-2536461	501(c)(3)	5,074				General Support		
Meals On Wheels And More Inc3227 E 5th Street Austin, TX 78702	23-7202594	501(c)(3)	11,831				General Support		
Breast Cancer Resource Center of TexasPO Box 300040 Austin, TX 78703	74-2743333	501(c)(3)	37,657				General Support		
Helping Hand Home for Children3804 Avenue B Austin,TX 78751	74-1144638	501(c)(3)	5,188				General Support		

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Cal Farley's Boys RanchPO Box 1890 Amarillo,TX 79174	75-0808768	501(c)(3)	5,216				General Support			
Los Gatos Education Foundation17010 Roberts Rd Los Gatos, CA 95032	94-2874929	501(c)(3)	6,980				General Support			
Pulmonary Hypertension Association Inc801 Roeder Rd Ste 1000 Silver Spring, MD 20910	65-0880021	501(c)(3)	5,158				General Support			
Humane Society - Williamson County10930 E Crystal Falls Pkwy Leander,TX 786412234	74-2069592	501(c)(3)	5,667				General Support			
Reading Is Fundamental of AustinPO BOX 143147 Austin,TX 78714	74-2542664	501(c)(3)	6,219				General Support			
St Jude Children's Research Hospital501 St Jude Place Memphis, TN 38105	62-0646012	501(c)(3)	56,330				General Support			
Disabled American Veterans Charitable Service Trust 3725 Alexandria Pike Cold Spring, KY 41076	52-1521276	501(c)(3)	5,638				General Support			
A & A Cottages IncPO Box 2992 Mesa, AZ 85214	86-0820084	501(c)(3)	6,000				General Support			
Greater Twin Cities United Way404 S Eighth St Minneapolis, MN 554041027	41-1973442	501(c)(3)	7,354				General Support			
CARE151 Ellis Street Atlanta, GA 30303	13-1685039	501(c)(3)	28,560				General Support			

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Catholic Relief Services 228 W Lexington St Baltimore, MD 21201	13-5563422	501(c)(3)	30,033				General Support			
World Relief Corporation7 East Baltimore Street Baltimore, MD 21202	23-6393344	501(c)(3)	27,616				General Support			
Children InternationalPO Box 219055 Kansas City, MO 64121	44-6005794	501(c)(3)	7,196				General Support			
Mercy CorpsPO Box 2669 Dept W Portland, OR 97208	91-1148123	501(c)(3)	15,001				General Support			
World Vision InternationalP O Box 9716 Federal Way, WA 980639716	95-1922279	501(c)(3)	54,583				General Support			
A mnesty International of the USA 5 Penn Plaza 16th Fl New York, NY 10001	52-0851555	501(c)(3)	5,586				General Support			
Humane Society of the United States2100 L St NW Washington, DC 20037	53-0225390	501(c)(3)	8,395				General Support			
A merican Red Cross - Haiti Relief & Development FundPO Box 37295 Washington, DC 20013	53-0196605	501(c)(3)	23,092				General Support			
ALS Association - National Office1275 K Street NW Washington, DC 20005	13-3271855	501(c)(3)	6,881				General Support			
Alzheimer's Association225 N Michigan Ave 17th floor Chicago, IL 60601	13-3039601	. 501(c)(3)	22,771				General Support			

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organization or government		ıf applıcable	grant	cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
Grand Valley State University University Development 301 Michigan St NE Ste 100 Grand Rapids, MI 495033314	38-1684280	501(c)(3)	6,000				General Support
Cornell University130 E Seneca St Ste 400 Ithaca, NY 14850	15-0532082	501(c)(3)	19,442				General Support
Houston Museum of Natural ScienceOne Hermann Circle Drive Houston,TX 77030	74-1036131	501(c)(3)	5,973				General Support
ASPCA - American Society for the Prevention of Cruelty to Animals424 E 92nd St New York, NY 10128	13-1623829	501(c)(3)	8,615				General Support
Houston Society for the Prevention of Cruelty to Animals900 Portway Drive Houston,TX 77024	74-1287171	501(c)(3)	20,602				General Support
Humane Society - Houston PO Box 450528 Houston,TX 772450528	74-1340341	501(c)(3)	9,446				General Support
Citizens for Animal Protection 11925 Katy Freeway Houston,TX 77079	23-7296260	501(c)(3)	13,251				General Support
Breast Cancer Research Foundation Inc60 East 56th Street 8th Floor New York, NY 10022	13-3727250	501(c)(3)	8,387				General Support
100 Club Inc5555 San Felipe St Suite 520 Houston,TX 77056	74-1509204	501(c)(3)	17,830				General Support
Citymeals-On-Wheels355 Lexington Ave 3rd Flr New York, NY 100176603	13-3634381	501(c)(3)	5,450				General Support

(h) Purpose of grant

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5,299

Holcombe Blvd

Houston, TX 770304123

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Northwest Assistance Ministries15555 Kuykendahl Houston,TX 77090	76-0088702	501(c)(3)	5,293				General Support		
Kıng's Academy562 Britton Avenue Sunnyvale,CA 940853841	77-0287771	501(c)(3)	6,220				General Support		
Ronald McDonald House - Houston1907 Holcombe Blvd Houston,TX 77030	74-1984499	501(c)(3)	13,711				General Support		
Archbishop Mitty High School5000 Mitty Avenue San Jose, CA 951291868	94-2734503	501(c)(3)	9,825				General Support		
Menlo Park Atherton Educational Foundation (MPAEF)PO Box 584 Menlo Park, CA 94026	94-2871701	501(c)(3)	7,000				General Support		
NavigatorsPO Box 6000 Colorada Springs, CO 809346000	84-6007896	501(c)(3)	15,000				General Support		
KSBJ Educational Foundation Inc1722 Treble Dr Humble,TX 77338	74-2162248	501(c)(3)	6,737				General Support		
Fort Bend County Womens Center IncPO Box 183 Richmond,TX 774060183	76-0032451	501(c)(3)	8,757				General Support		
Montgomery County Women's CenterPO Box 8669 The Woodlands,TX 773878669	76-0061208	501(c)(3)	5,806				General Support		
Salvation Army - Houston 1500 Austin Houston,TX 77002	75-0800678	501(c)(3)	25,747				General Support		

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 74-1590271 501(c)(3) General Support Houston Zoo1513 Cambridge Street PO Box 4759 5,695 Houston TX 77210 Houston, TX 77030 74-1670740 501(c)(3) General Support Houston PBS4343 Elgin Houston, TX 77204 6,880 Texas A&M University 12th 74-1185725 501(c)(3) General Support Man FoundationPO Box 2800 6,712 College Station, TX 77841 New Horizons Habitat For 91-1914868 501(c)(3) General Support Humanity of Gtr Sumter512 26,715 Spring Street Americus, GA 317093425 501(c)(3) General Support Pan Massachusetts 42-7469120 Challenge77 Fourth Ave 18,138 Needham, MA 02494 501(c)(3) General Support US Fund for UNICEF125 13-1760110 Maiden Ln 10th FL 41,614 New York, NY 10038 501(c)(3) General Support American Diabetes 13-1623888 Association - DC1701 North 10,749 Beauregard St Alexandria, VA 22311 Church of Jesus Christ of 23-7300405 501(c)(3) General Support Latter Day Saints 50 East 9,470 North Temple Street 15th Floor Salt Lake City, UT 84150 Alley TheatreDevelopment 74-1143076 501(c)(3) General Support Department 615 Texas 6,395 Avenue Houston, TX 77002 501(c)(3) General Support Catholic Charities of 73-0636561 Oklahoma City1501 N 11,905 Classen Blvd Oklahoma City, OK 73106

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) Mclean Bible ChurchPO Box 54-0763526 501(c)(3) General Support 9300 15,726 Mclean, VA 22102 Spirit of Faith Christian 52-1845796 501(c)(3) General Support Center2261 Oxon Run Dr 15,025 Temple Hills, MD 20748 23-1907729 501(c)(3) JDRF - TriangleEastern NC General Support Chapter7721 Six Forks Rd 73,419 136 Raleigh, NC 27615 73-1176743 Make-A-Wish Foundation -501(c)(3) General Support Oklahoma4504 E 67th St 5,269 Bldg 11 Suite 208 Tulsa, OK 741364908 Baps Charities 81 Suttons Ln 26-1530694 501(c)(3) General Support Ste 201 14,418 Piscataway, NJ 08854 Alzheimer's Association -74-2198685 501(c)(3) General Support Houston & Southeast Texas 28,323 Chapter2242 W Holcombe Blvd Houston, TX 77030 74-1185665 501(c)(3) American Cancer Society -General Support RFL Houston6301 Richmond 17,156 Houston, TX 77057 American Diabetes 13-1623888 501(c)(3) General Support Association - Houston1701 23,320 N Beauregard St Alexandria, VA 22311 74-1109621 501(c)(3) American Lung Association of General Support Texas - Houston and 6,041 Southeast Region2030 North Loop West Suite 250 Houston, TX 77018 74-1109757 American Red Cross -501(c)(3) General Support Greater Houston Area2700 38,867 Southwest Freeway PO Box 397 Houston, TX 770010397

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of organization ıf applıcable grant valuation cash non-cash assistance or government (book, FMV, appraisal, assistance other) 76-0239833 Boy Scouts of America - Sam 501(c)(3) Houston Area CouncilPO Box 21,857 924528 2225 North Loop W Houston, TX 772924528

CASA De Esperanza De Los Ninos IncorporatedPO Box 66581 Houston,TX 772666581	76-0105306	501(c)(3)	7,230		General Support
Child Advocates Inc2401 Portsmouth Suite 210 Houston,TX 77098	76-0111345	501(c)(3)	11,249		General Support
Children's Assessment Center2500 Bolsover Houston,TX 77005	76-0458780	501(c)(3)	7,608		General Support
Junior Achievement of Southeast Texas Inc2115 E Governors Circle Attn Haley Zalocha Houston,TX 77092	74-1153957	501(c)(3)	15,048		General Support
HOUSTON COUNCIL ON ALCOHOL & DRUG ABUSE PO Box 2768 Houston,TX 77252	76-0252103	501(c)(3)	6,132		General Support
Shriners Hospitals for Children - Houston6977 Main St Houston,TX 770303701	36-2193608	501(c)(3)	11,829		General Support
JDRF - Houston Gulf Coast Chapter2425 Fountainview	23-1907729	501(c)(3)	19,652		General Support

8,391

5,567

(h) Purpose of grant

General Support

General Support

General Support

or assistance

501(c)(3)

501(c)(3)

280

Houston, TX 77057 March of Dimes - Houston

Houston, TX 77027

Muscular Dystrophy Association - Houston5615

Kirby Dr Suite 500 Houston, TX 770052446

Division3000 Weslayan 100

75-1815327

13-1665552

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 76-0608925 501(c)(3) General Support Spay-Neuter Assistance Program (SNAP Inc)PO Box 7,548 70286 Houston, TX 77270 University of Notre Dame 35-0868188 501(c)(3) General Support Department of Development 8,590 1100 Grace Hall Notre Dame, IN 465565612 501(c)(3) Harker SchoolMelinda 94-1613808 General Support Gonzales 3800 Blackford Ave 22,200 Ave San Jose, CA 95117 501(c)(3) General Support Humane Society Silicon 94-1196215 Valley901 Ames Ave 27,963 Milpitas, CA 95035 Katy Christian Ministries PO 76-0157123 501(c)(3) General Support Box 986 7,790 Katy, TX 77492 501(c)(3) General Support Camp Quality Texas 5715 52-2384725 Ashley Spring Court 62,695 Katy, TX 77494 501(c)(3) General Support Catholic Charities 1322 74-2330464 Comanche 8,960 Corpus Christi, TX 78401 74-2673018 501(c)(3) General Support Animal Trustees of AustinPO Box 14542 5,965 Austin, TX 787614542 501(c)(3) General Support American Cancer Society -94-1170350 Kern County 1523 California 12,128 Ave Bakersfield, CA 93304 51-0138356 501(c)(3) General Support Houston Area Parkinson Society2700 Southwest 5,151 Freeway 284 Houston, TX 77098

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant ıf applıcable organization grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) Art of Living FoundationPO 77-0240101 501(c)(3) General Support Box 50003 8,779 Santa Barbara, CA 93150 New ChoirPO Box 2786 75-3002893 501(c)(3) General Support Santa Clara CA 95055 Support Support Support Support Support Support

Santa Clara, CA 95055			57,166		
Association for India's DevelopmentPO Box F College Park, MD 20741	43-6526090	501(c)(3)	9,846		General Support
A merican Cancer Society - Washington DC Office1875 Connecticut Ave NW STE 730 Washington, DC 20009	54-0515701	501(c)(3)	5,445		General Support
Salvation Army National HeadquartersPO Box 269 Alexandria,VA 22313	22-2406433	501(c)(3)	12,774		General Support
Living Water InternationalPO Box 35496 Houston,TX 77235	76-0324875	501(c)(3)	7,068		General Support
Resource Area for Teachers (RAFT)1355 Ridder Park Drive San Jose, CA 951312306	77-0365627	501(c)(3)	5,440		General Support
University of California - Berkeley - Haas School of Business Annual Fund520 Student Services Building 1904 Berkeley, CA 94720	94-6090626	501(c)(3)	5,987		General Support
Leukemia & Lymphoma Society - Texas Gulf Coast Chapter5005 Mitchelldale Ste 115 Houston,TX 77092	13-5644916	501(c)(3)	8,382		General Support

6,263

General Support

51-0376237

501(c)(3)

Central Asia InstitutePO Box

Bozeman, MT 59771

7209

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (e) A mount of non-(a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (f) Method of (g) Description of (h) Purpose of grant ıf applıcable organization grant cash valuation non-cash assistance or assistance or government (book, FMV, appraisal, assistance other) Fairfield College Preparatory 60-6466230 501(c)(3) General Support School1073 North Benson 7,678 Road Fairfield, CT 06824 GlobalGiving Foundation1023 30-0108263 501(c)(3) General Support Support Support Support Support Support

15th St NW Ste 1200 Washington, DC 20005	30-0108263	501(c)(3)	30,165		General Support
Cupertino Language Immersion Program Community OrganizationPO Box 1344 Cupertino,CA 95015	92-0193803	501(c)(3)	8,413		General Support
A merican Cancer Society - Knoxville Office871 Weisgarber Road Knoxville,TN 37909	23-7040934	501(c)(3)	5,250		General Support
Christmas in Action Wichita Texas IncPO Box 8464 Wichita Falls,TX 76307	75-2378718	501(c)(3)	6,000		General Support
Dodge County Board of EducationPO Box 1029 Eastman, GA 31023	58-6000229	501(c)(3)	7,750		General Support
Portal Elementary1188 Wunderlich Drive San Jose, CA 95129	77-0428804	501(c)(3)	12,075		General Support
Make-A-Wish Foundation - Texas Gulf Coast1604 Bissonnet Houston, TX 77005	76-0116615	501(c)(3)	13,732		General Support

14,417

12,171

General Support

General Support

63-0326513

43-0971560

American Red Cross -

Armour Blvd

3039 Troost

Kansas City, MO 641091540

Greater Kansas City211 W

Kansas City, MO 64111 Operation Breakthrough Inc 501(c)(3)

501(c)(3)

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant ıfapplıcable valuation organization grant cash non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) Aid to Children Without 77-0180169 501(c)(3) General Support Parents IncPO Box 21066 12,640 San Jose, CA 95151 American Cancer Society -64-0329009 501(c)(3) General Support Lafayette Office1100 Ireland 6,731 Way Ste 300-LA Birmingham, AL 35205 Support Support Support Support

Leukemia & Lymphoma Society - Silicon Valley & Monterey Bay Chapter675 N First Street Suite 1100 San Jose, CA 95112	13-5644916	501(c)(3)	67,356		General Support
American Heart Association - Houston10060 Buffalo Speedway Houston,TX 77054	13-5613797	501(c)(3)	28,238		General Support
American Cancer Society - Houston6301 Richmond Ave Houston,TX 77057	74-1185665	501(c)(3)	53,874		General Support
American Red Cross - Houston Area - Galveston OfficePO Box 16228 918 Broadway Galveston, TX 77552	74-1109757	501(c)(3)	5,834		General Support
Hospice Foundation of Acadiana2600 Johnston St	72-1326610	501(c)(3)	12,792		General Support

6,047

9,262

6,398

General Support

General Support

General Support

Ste 236

Box 2000

Box 811

Lafayette, LA 70503 American Cancer Society -

Lawton Office 1320 NW

Chisholm Trail HospiceP O

Christians Concerned PO

Homestead Dr Ste D Lawton, OK 73505

Duncan, OK 73533

Duncan, OK 73534

44-0552054

73-1241251

73-0685487

501(c)(3)

501(c)(3)

501(c)(3)

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Gabriel's House IncP O Box 883 Duncan,OK 73534	73-1573021	501(c)(3)	10,153				General Support			
Oklahoma Baptist Homes for Children Inc3800 North May Avenue Oklahoma City, OK 73112	73-1435473	501(c)(3)	21,666				General Support			
Power Shop IncP O Box 1011 Duncan, OK 73534	73-1097970	501(c)(3)	7,705				General Support			
Humane Society - Stephens CountyP O Box 669 Duncan,OK 73534	73-1202082	501(c)(3)	17,053				General Support			
Women's HavenP O Box 555 Duncan,OK 73534	73-1468868	501(c)(3)	8,081				General Support			
Youth Services for Stephens CountyP O Box 1603 16 South 7th Duncan,OK 73534	73-0981661	501(c)(3)	6,242				General Support			
Habitat for Humanity - Raquette ValleyPO Box 295 Canton,NY 13617	58-1285159	501(c)(3)	6,000				General Support			
St Joan of Arc4537 3rd Ave South Minneapolis, MN 55409	41-0757850	501(c)(3)	8,331				General Support			
Aid to Victims of Domestic Abuse1001 Texas Avenue Suite 600 Houston,TX 77002	74-2141981	501(c)(3)	6,537				General Support			
Global Impact66 Canal Center Plaza Suite 310 Alexandria, VA 22314	52-1273585	501(c)(3)	42,071				General Support			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (q) Description of organization ıf applıcable grant cash valuation non-cash assistance or government (book, FMV, appraisal, assistance

955,253

6,927

10,053

5,600

5,796

20,280

7,590

7,600

				other)	
Avon Walk for Breast Cancer One Avon Plaza Rye, NY 10580	13-6128447	501(c)(3)	6,678		
March of Dimes Birth Defects Foundation South Bay Area CA 1275 Mamaroneck Avenue White Plains, NY 10605	13-1846366	501(c)(3)	22,745		
Yahoo Employee Foundation	94-2746687	501(c)(3)			

501(c)(3)

501(c)(3)

501(c)(3)

501(c)(3)

501(c)(3)

501(c)(3)

501(c)(3)

2440 W El Camino Real Suite

Shriners Hospital - Burn Unit

(Galveston)815 Market St

Galveston, TX 775502725 Sammy's House2415 Twin

36-2193608

74-2985152

94-3401826

13-5644916

77-0459884

93-0506233

59-0968031

Mountain View, CA 940401498

Austin, TX 78757

Saraswath Learning

Foundation3216 Neal

Fremont, CA 94538

Leukemia & Lymphoma Society - Greater Los

ValleyPO Box 641741

Aloha, OR 97007

National Parkinson

Ave/Bob Hope Rd Miami, FL 331361494

San Jose, CA 951641741

Arc of Washington CountyPO

Foundation Inc1501 NW 9th

Angeles Chapter6033 W Century Blvd Ste 300 Los Angeles, CA 90045 Asha for Education - Silicon

300

Oaks

Terrace

Box 5778

General Support

or assistance

(h) Purpose of grant

General Support

General Support

General Support General Support

General Support

General Support

General Support

General Support

General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) Catholic Charities of 74-1109733 501(c)(3) General Support Galveston - HoustonPO Box 53,722 66508 Houston, TX 77266 Yosemite Conservancy155 94-3058041 501(c)(3) General Support Montgomery St Ste 1104 5,460 san francisco, CA 94104 American Red Cross -53-0196605 501(c)(3) General Support National Headquarters PO 29,786 Box 37295 Washington, DC 20013 501(c)(3) General Support Houston Food Bank3811 74-2181456 Eastex Freeway 25,973 Houston, TX 77026 501(c)(3) Habitat for Humanity Houston 76-0207084 General Support 3750 N McCarty 13,028 Houston, TX 77029 Islamic Relief USA 3655 95-4453134 501(c)(3) General Support Wheeler Ave 24,773 Alexandria, VA 22304 36-3786777 501(c)(3) Loaves and Fishes General Support Community Pantry 556 W 5th 16,106 Avenue Naperville, IL 60563 501(c)(3) General Support Capital Area Food Bank of 74-2217350 Texas8201 S Congress Ave 24,116 Austin, TX 78745 Vienna Presbyterian Church 54-6025443 501(c)(3) General Support Development 124 Park Street 10,263 ΝE Vienna, VA 22180 Pratham USA 9703 Richmond 76-0620808 501(c)(3) General Support Ave Ste 102 5,361 Houston, TX 77042

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) Habitat for Humanity -43-1175749 General Support Kansas City1423 E Linwood 12,136 Blvd Kansas City, MO 64109 Boy Scouts of America -75-0800619 501(c)(3) General Support Texarkana TX24 Lynnwood 6,250 Drive Texarkana, TX 75503 501(c)(3) General Support American Cancer Society -23-7040934 Gwinnett Office6500 6,000 Sugarloaf Pkwy Ste 260 Duluth, GA 30097 International Children 77-0541211 501(c)(3) General Support Assistance Network532 9,450 VALLEY WAY MILPITAS, CA 95035 Help Them Grow Inc VIBHA 22-3122761 501(c)(3) General Support 1030 E El Camino Real 424 6,407 Sunnyvale, CA 94087 23-7099149 501(c)(3) General Support St Luke's Foundation IncPO Box 1148 377 N Wilton Rd 28,000 New Canaan, CT 06840 501(c)(3) General Support Norfolk Academy 1585 54-0551901 Wesleyan Dr 5,000 Norfolk, VA 235025591 501(c)(3) General Support Cystic Fibrosis Foundation of 13-1930701 Greater New York Inc 205 E 10,500 42nd St Ste 1821 New York, NY 10017 Canyon Heights Academy 77-0540593 501(c)(3) General Support 775 Waldo Road 6,720 Campbell, CA 95008 Meadowbrook School Of 42-1047200 501(c)(3) General Support Weston Incorporated 10 Farm 10,040 RdWeston, MA 02493

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (q) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) Albany Law School 80 New 14-1338309 501(c)(3) General Support Scotland Avenue 9,945 Albany NV 12200 General Support General Support General Support General Support Trailc/o Oscar Reed 2440 6,000 Wisconsin Ave N Muskegon, MI 49445 Asha for Education-Shristi 77-0459884 501(c)(3) General Support Special Academy Attn Murali 10,014 Narasımhan PO Box 200725 Austin, TX 78720 Muskegon Rescue Mission 38-3525239 501(c)(3) General Support 1691 Peck Street 6,000 Muskegon, MI 49441

6,250

55,000

5,455

General Support

General Support

General Support

_ Albany, NY 12208					
Oklahoma Medical Research Foundation825 NE 13th St Oklahoma City, OK 73104	73-0580274	501(c)(3)	6,208		
Feed My Starving Children 401 93rd Ave NW Coon Rapids, MN 55433	41-1601449	501(c)(3)	11,892		
Mountain View Educational FoundationPO Box 391557 Mountain View, CA 940391557	77-0006770	501(c)(3)	5,160		
Friends of the Musketawa	38-3357738	501(c)(3)			

501(c)(3)

501(c)(3)

501(c)(3)

95-6205398

61-0798740

50-2715700

American Youth Soccer Organization - Region 335

Endowment Foundation of

Southern New England

Region - Wilton CT372

Danbury Rd Wilton, CT 06897

Stamford1035 Newfield Ave Stamford, CT 06905 American Cancer Society -

255 Eastview Drive Bean Station, TN 37708

Jewish Community

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) Area Congregations Together 501(c)(3) General Support 22-2653859 IncSpooner House (ACT Inc) 17,521 30 Todd Rd Shelton, CT 06484 National Multiple Sclerosis 13-5661935 501(c)(3) General Support Society National Office733 12,252 Third Avenue Suite 304 New York, NY 10017 501(c)(3) General Support Gentilly Transit Jeunesse 89-9601728 1875 ave des Hirondelles 7,500 Becancour, Quebec G9H 4L8 CA501(c)(3) General Support Birthright of Greater Danbury 61-4238680 238 White Street First Floor 5,050 Rear Danbury, CT 06810 Pitney Bowes Relief FundOne 22-3198214 501(c)(3) General Support Elmcroft Rd MSC 62-08 198,594 Stamford, CT 06926 Autism Speaks 2 Park Ave 20-2329938 501(c)(3) General Support 11th Flr 18,348 New York, NY 10016 Christian Life School10700 39-2003070 501(c)(3) General Support 75th Street 20,128 Kenosha, WI 53142 Diocese of Bridgeport 60-6530530 501(c)(3) General Support Catholic Charities 238 Jewett 7,213 Avenue Bridgeport, CT 066062892 Fairfield University 1073 N 60-6466230 501(c)(3) General Support Benson Rd BLM 318 5,062 Fairfield, CT 06824 75-1109745 501(c)(3) General Support Lutheran Social Service of the South IncPO Box 7,998 140767

Austin, TX 78714

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Oılfield Helping HandsPO Box 720235 Houston,TX 77272	75-3100964	501(c)(3)	7,854				General Support		
Golden Gloves Charities Inc 3535 Kenilworth Lane Knoxville,TN 37914	62-0864659	501(c)(3)	6,250				General Support		
Bridgeport Rescue MissionPO Box 9057 Bridgeport,CT 06601	61-3627050	501(c)(3)	30,222				General Support		
Catholic Charities of Fairfield County238 Jewett Avenue Bridgeport,CT 06606	60-6530530	501(c)(3)	10,044				General Support		
Catholic CharitiesCatholic Family Services Inc Development Office 839-841 Asylum Avenue Hartford, CT 061052801	60-6676070	501(c)(3)	6,050				General Support		
Wounded Warrior ProjectPO Box 758516 Topeka, KS 666758517	20-2370934	501(c)(3)	8,193				General Support		
Goodcity5049 W Harrison Chicago, IL 60644	36-3467921	501(c)(3)	12,060				General Support		
Redwood Empire Food Bank 3320 Industrial Drive Santa Rosa, CA 954032056	68-0121855	501(c)(3)	10,880				General Support		
Sacred Heart Community Service1381 South First Street San Jose, CA 95110	23-7179787	7 501(c)(3)	20,242				General Support		
Northern Illinois Food Bank 600 Industrial Drive St Charles, IL 601742439	36-3203648	501(c)(3)	45,537				General Support		

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant valuation cash non-cash assistance or assistance or government (book, FMV, appraisal, assistance other) Frances Xavier Warde School 36-4076258 501(c)(3) General Support Attn Development Dept 751 7,500 N State Street Chicago, IL 60654 Omaha Community 47-0300856 501/61/31 General Support Support Support Support upport Support

Omaha Community Playhouse6915 Cass Street Omaha,NE 68132	47-0399856	501(c)(3)	50,000		General Support
AIDSLifeCycle San Francisco 995 Market Street Suite 200 San Francisco, CA 94103	94-2927405	501(c)(3)	5,020		General Support
Soldier's Angels1792 E Washington Blvd Pasadena, CA 91104	20-0583415	501(c)(3)	5,317		General Support
South Riding Church Anglican Inc25303 Loganshire Terrace Apt 304 South Riding, VA 20152	65-1262156	501(c)(3)	15,148		General Support
St Jude Children's Research Hospital National Chapter 501 St Jude Place Memphis,TN 381052794	35-1044585	501(c)(3)	89,593		General Support
Trinity Catholic High School Attn Kevin T Burke 926 Newfield Ave Ave Stamford, CT 06905	60-8858530	501(c)(3)	8,300		General Support
Ethel Walker School Inc230 Bushy Hill Road Simsbury, CT 06070	60-6896990	501(c)(3)	5,645		General Support
Leukemia & Lymphoma Society - Greater San Francisco Bay Chapter221	13-5644916	501(c)(3)	15,741		General Support

6,649

General Support

501(c)(3)

38-1459371

Main Street Suite 1650 San Francisco, CA 94105

Detroit Rescue Mission MinistriesPO Box 312087

Detroit, MI 48231

Form 990,Schedule I, Par	rt II, Grants ar	nd Other Assistanc	e to Governments	and Organization	is in the United Sta	ites	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable		(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sewa International USAPO Box 14622 Fremont, CA 94539	20-0638718	501(c)(3)	15,473				General Support
Alex's Lemonade Stand Foundation333 Lancaster Ave 414 Wynnewood, PA 19096	56-2496146	5 501(c)(3)	9,478				General Support
East Palo Alto YMCAAttn Barbara Geisler 550 Bell Street East Palo Alto, CA 94303	94-1212140	501(c)(3)	12,160				General Support
Hispanic Scholarship Consortium1107 S 8th Street Austin, TX 78704	83-0409721	501(c)(3)	7,425				General Support
ASF Fund - Somebody Cares Attn Sharı 117 Granberry St Humble,TX 77338	74-2377047	7 501(c)(3)	227,290				General Support
Discovery Charter School 4021 Teale Avenue San Jose, CA 95117	37-1509106	501(c)(3)	11,530				General Support
A bandoned Animal Rescue 419 E Hufsmith Tomball,TX 77375	94-3424576	501(c)(3)	8,386				General Support
KUHF 887 FM - Houston Public Radio4343 Elgin Fl 3 Houston,TX 772040887	74-1111111	501(c)(3)	9,111				General Support
Houston SPCA 900 Portway Dr Houston, TX 77024	74-1287171	501(c)(3)	17,941				General Support
Spindletop Charities IncPO Box 1212 Houston,TX 77251	74-2128184	501(c)(3)	11,489				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) Adopt-A-Classroom4141 NE 65-0828272 General Support 2nd Avenue Suite 203B 154,444 Miami, FL 33137 Cleburne Pregnancy Center 75-2235598 501(c)(3) General Support Inc1200 West Henderson 5,137 Street Suite F Cleburne, TX 76033 Saint Andrews School 13601 94-1447223 501(c)(3) General Support Saratoga Ave 6,200 Saratoga, CA 95070 Foundation for Investor 52-1087193 501(c)(3) General Support Education Inc120 Broadway 5,000 35th Floor New York, NY 10271 36-4423774 501(c)(3) General Support First Love International Ministries - Tabitha House 5,000 Thailand ShelterPO Box 15836 Loves Park, IL 61132 11-1857820 501(c)(3) General Support Watch Tower Bible and Tract Society of Pennsylvania -7,040 Relief Fund 25 Columbia Heights Brooklyn, NY 11201 501(c)(3) General Support Lakewood Park Christian 35-1168285 School5555 County Road 29 10,000 Auburn, IN 46706 Humble WayP O Box 163 54-2009171 501(c)(3) General Support Ashburn, VA 20146 9,333 Homewood Flossmoor Swim 36-3854613 501(c)(3) General Support Club IncPO Box 4 6,000 Flossmoor, IL 60422 501(c)(3) General Support Hope For Haiti Inc1021 5th 59-3564329 Avenue North 14,445 Naples, FL 34102

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (d) A mount of cash (a) Name and address of **(b)** EIN (c) IRC Code section (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant ıf applıcable organization grant cash valuation non-cash assistance orassistance (book, FMV, appraisal, or government assistance other) Living Stones Village (USA) 77-0662148 501(c)(3) General Support Limited2360 McLaughlin 6,150 Avenue San Jose, CA 95122 77-0073617 501(c)(3) General Support Cupertino Educational Endowment FundTeacher Support Support Support Support Support

Endowment FundTeacher Recognition Fund10301 Vista Drive Cupertino, CA 95014			11,040		
National Multiple Sclerosis Society - Colorado Chapter 900 S Broadway 2nd Floor Denver, CO 80209	84-0412595	501(c)(3)	5,877		General Support
Leukemia and Lymphoma Society - Silicon Valley & Monterey Bay Chapter675 N First Street Suite 1100 San Jose, CA 95112	13-5644916	501(c)(3)	8,339		General Support
Westwood Softball Booster Club9411 Spring Hollow Dr Austin, TX 78750	20-3725680	501(c)(3)	9,450		General Support
Discover Hope FundPO Box 40789 Austin,TX 78704	20-4646548	501(c)(3)	7,251		General Support
Chinese Agape Foundation Inc20 Oak Ridge Drive Sharpsburg, GA 30277	30-0269354	501(c)(3)	5,800		General Support
PEACH Foundation - Junior & Senior High School Prorgram 1098 Marlin Avenue Foster City, CA 94404	91-2155836	501(c)(3)	5,400		General Support
Salvation Army - DFW MetroplexPO Box 36006 Dallas,TX 75235	58-0660607	501(c)(3)	8,400		General Support

6,000

General Support

Clark County Courthouse401

Arkadelphia, AR 71923

Clay

71-0600287

501(c)(3)

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 23-7357943 501(c)(3) Westport Country Playhouse General Support 25 Powers Ct 10,595 Westport, CT 06880 Texas Parks and Wildlife -74-1680372 501(c)(3) General Support State Parks4200 Smith 5,874 School Road Austin, TX 78744 City of Whitehall Michigan 38-6004748 501(c)(3) General Support 405 East Colby Street 6,000 Whitehall, MI 494611147 Malaria No More432 Park 20-5664575 501(c)(3) General Support Avenue South 13th Floor 5,204 New York, NY 10016 River of Life Foundation 1177 20-5427262 501(c)(3) General Support Laurelwood Road 12,020 Santa Clara, CA 95054 501(c)(3) General Support Our Lady of Victory School 37-1535811 Attn LA Dante 620 Jones Hill 7,200 RdWest Haven, CT 06516 13-3755191 501(c)(3) Play Group Theatre1 N General Support Broadway Ste 111 12,500 White Plains, NY 10601 St Joseph Elementary School 54-1086839 501(c)(3) General Support 750 Peachtree St 15,733 Herndon, VA 20170 501(c)(3) Boys and Girls Club of 62-0630667 General Support Morristown IncP O Box 1461 6,000 311 Sulphur Springs Rd Rd Morristown, TN 37816 Reconciliation House IncP O 58-2663417 501(c)(3) General Support Box 143 7,700 Yatesville, GA 31097

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 13-3148295 All Stars Project Inc870 501(c)(3) General Support Market Street Suite 561 11,320 San Francisco, CA 94102 Island Dog IncPO Box 20-5107492 501(c)(3) General Support 44433 7,530 Baltimore, MD 21236 501(c)(3) Cystic Fibrosis Foundation -13-1930701 General Support Greater Illinois Chapter 150 6,800 North Michigan Ave Suite 400 Chicago, IL 60601 61-6509250 Concerned Citizens for 501(c)(3) General Support Animal Welfare of Volusia 6,500 County Inc216 Yorktowne Drive Daytona Beach, FL 32119 St John the Evangelist School 48-0930277 501(c)(3) General Support 1208 Kentucky St 7,333 Lawrence, KS 66044 501(c)(3) Palmer Trinity School 7900 23-7098500 General Support SW 176 Street 50,000 Palmetto Bay, FL 33157 501(c)(3) Chinese Language School of 32-0198696 General Support Greater Hartford49 Burnt Hill 5,040 RdFarmington, CT 06032 501(c)(3) Michigan State University 38-6005984 General Support University Development 300 6,000 Spartan Way East Lansing, MI 488241005 501(c)(3) Junior Achievement 56-1860018 General Support International China Inc 7,820 13300 Durant Rd Raleigh, NC 276149199 501(c)(3) Neighborhood Ministries Inc 86-0809052 General Support

10,000

1918 W Van Buren St

Phoenix, AZ 85009

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) Pheasants Forever Muskegon 41-1429149 General Support County 5983461 6,000 Whisperingwoods Drive Muskegon, MI 49444 Mount Holly Community 43-3671690 501(c)(3) General Support AssociationPO Box 93 6,000 Belmont, VT 05730 Armstrong-Osborne Public 63-6001372 General Support 501(c)(3) Library 202 South Street E 5,000 Talladega, AL 35160 Willow Bend Church5701 75-1626575 501(c)(3) General Support West Park Boulevard 8,400 Plano, TX 75093 A-RCCF (American-Russian 52-1806862 501(c)(3) General Support Cultural Cooperation 9,780 Foundation)1050 Seventeenth St NW Ste 1000 Washington, DC 20006 Stillmeadow Parent Faculty 60-9773170 501(c)(3) General Support Organization800 Stillwater Rd 10,300 Stamford, CT 06902 Muskegon Area Chamber of 38-3634571 General Support 501(c)(3) Commerce Foundation 380 W 9,000 Western Avenue Suite 202 Muskegon, MI 49440 Gwinnett Habitat for Humanity 501(c)(3) General Support 58-1795694 PO Box 870408 6,000 Stone Mountain, GA 30087 47-0049123 General Support Munroe-Meyer Institute42nd 501(c)(3) Emile Streets 30,000 Omaha, NE 68198 Afghans for Civil Society806 52-2171648 501(c)(3) General Support N Charles Street 10,000 Baltimore, MD 212015308

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Tides FoundationPO Box 29903 The Presidio San Francisco, CA 941290903	51-0198509	501(c)(3)	10,000				General Support			
Partners In Health (PIH)PO Box 845578 Boston, MA 02284	43-5675020	501(c)(3)	11,300				General Support			
Clinton Bush Haiti FundPO Box 632454 Baltimore,MD 21263	27-2122785	501(c)(3)	5,066				General Support			
Cupertino Education Endowment Fund - Their Future Is Now (CEEFTFIN) 10301 Vista Drive Cupertino, CA 95014	77-0073617	501(c)(3)	20,901				General Support			

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DLN: 93493042015651

OMB No 1545-0047

Open to Public

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

**Compensation Information** 

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Inspection **Employer identification number** 

GLOBAL IMPACT 52-1273585 **Questions Regarding Compensation** Yes Νo Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No." complete Part III to explain **1**b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply Compensation committee ✓ Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Νo 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo Participate in, or receive payment from, an equity-based compensation arrangement? 4c Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? 5a Νo 5b Any related organization? Νo If "Yes," to line 5a or 5b, describe in Part III For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? Νo Any related organization? 6Ь Νo If "Yes," to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Νo If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

	7,007 (1117 111	4		(=) =				
(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
Renee Acosta	(I) (II)	322,015 0	130,937 0		45,594	5,797 0	504,343	0
Joseph Olschefske	(I) (II)	196,676 0	15,000 0	0	21,500	14,778 0	247,954	0
Charlotte Haberaecker	(ı) (ıı)	175,876 0	20,000		20,000	14,778 0	230,654	0
Stanley Berman	(1) (11)	147,010 0	20,000		17,200	12,110 0	196,320	0
Thomas Tobin	(I) (II)	138,816 0	3,600 0		14,000	5,797 0	162,213	0
			<u> </u>					
				<u> </u>				
. —————————————————————————————————————			-		•	•	-	

### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Ret urn Ref erence	Explanation

Schedule J (Form 990) 2009

## **SCHEDULE 0**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Information to Form 990**

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

Attach to Form 990.

2009

Open to Public Inspection

Name of the organization GLOBAL IMPACT	Employer identification number
	52-1273585

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 4		During fiscal 2010, both the Articles of Incorporation and the By-Law's were amended to create two classes of charities, full member and associate member. Full members have the right to vote on certain matters of governance, while associate members do not have the right to vote. This change furthers Global Impact's mission by allowing it to raise money on behalf of a wider circle of charities.
Form 990, Part VI, Section B, line 11		Form 990 is reviewed by the chair of the Audit Committee prior to a board meeting. The form is presented to the Board by the Audit Committee chair. Each board member then receives by email an electronic version of the form, so that each can review it and raise questions before the form is filed.
Form 990, Part VI, Section B, line 12c		A yearly signing of conflict of interest is done by all members of the board and staff
Form 990, Part VI, Section B, line 15		The board chair and independent members of the board make decisions during Executive Session Comparative compensation data for the President and CEO is provided to the Chairman of the Board by the Chief Financial Officer and the Director of Human Resources. This information is considered by the independent members of the Board, who are charged with approving the salary of the President and CEO as well as any performance bonus. Similar comparative compensation information is provided to the President and CEO to help guide decisions about other key employees.
Form 990, Part VI, Section C, line 19		The organization makes its governing documents, conflict of interest policy, and financial statements available to the public upon request
Form 990, Part XI, Line 2c	Oversight of audit	There have been no changes during the year in the process for oversight of the audit of the financial statements

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DLN: 93493042015651

2009

OMB No 1545-0047

**SCHEDULE R** (Form 990)

Internal Revenue Service

Department of the Treasury

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

**Related Organizations and Unrelated Partnerships** 

Open to Public Inspection

Name of the organization GLOBAL IMPACT						Employer identification number		
					52-1273585			
Part I	Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)							
	(a) Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income Er	<b>(e)</b> nd-of-year assets	(f) Direct controlling entity		
Part II	Identification of Related Tax-Exempt Or or more related tax-exempt organizations du		the organization ans	swered "Yes" on F	Form 990, Part IV,	line 34 because it had one		
	(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity		
Global Reach								
	er Plaza Suite 310	Connector linking organizations to deliver more help to people	DC	501(c)(3)	170(b)(1)(A) (vı)	N/A		
Alexandria, VA	A 22314	more neights people						

Part III	Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990,	Part IV, line 34
	because it had one or more related organizations treated as a partnership during the tax year.)	

(a) Name, address, and EIN of related organization **(b)** Primary activity (c)
Legal
domicile
(state or
foreign
country)

(d) Direct controlling entity (e)
Predominant income (related, unrelated, excluded from tax under sections 512-514)

**(f)** Share of total income (g) Share of end-of-year assets (h) Disproprtionate allocations? ai

Code V—UBI amount in box 20 of Schedule K-1 (Forn 1065) (j) General or managing partner?

No

Yes No

Yes

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a)
Name, address, and EIN of related organization

(b) Primary activity (c) Legal domicile (state or foreign country) (d) Direct controlling entity (e)
Type of entity
(C corp, S corp,
or trust)

**(f)** Share of total income

(g) Share of end-of-year assets (h) Percentage ownership

(6)

Part	t V	Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)			
	Note.	Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No
<b>1</b> Dur	ing th	ne tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a	Receip	pt of (i) ınterest (ii) annuıtıes (iii) royaltıes (iv) rent from a controlled entıty	1a		No
Ь	Gıft, gı	rant, or capital contribution to other organization(s)	1b	Yes	
<b>c</b> (	Gıft, gı	rant, or capital contribution from other organization(s)	<b>1</b> c		No
d	Loans	or loan guarantees to or for other organization(s)	1d		No
e	Loans	or loan guarantees by other organization(s)	1e		No
f S	Sale of	of assets to other organization(s)	1f		No
g	Purcha	ase of assets from other organization(s)	1g		No
h	Excha	ange of assets	1h		No
i L	.ease	of facilities, equipment, or other assets to other organization(s)	1i		No
j L	_ease	of facilities, equipment, or other assets from other organization(s)	1j		No
k	Perfor	mance of services or membership or fundraising solicitations for other organization(s)	1k		No
I P	erforn	mance of services or membership or fundraising solicitations by other organization(s)	11		No
m S	Sharın	ng of facilities, equipment, mailing lists, or other assets	1m	Yes	
n :	Sharın	ng of paid employees	<b>1</b> n	Yes	
0	Reımb	pursement paid to other organization for expenses	10		No
р	Reımb	oursement paid by other organization for expenses	1р		No
q	O ther	transfer of cash or property to other organization(s)	1q		No
r	Other	transfer of cash or property from other organization(s)	1r		No
(1) (2) (3) (4)	fthe a	answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds  (a)  Transaction  Name of other organization  Ar	nour	(c) t involv	'ed
(5)					

### Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity (b) Primary activity (c) Legal domicile (state or foreign country) (d)
Are all
partners
section
501(c)(3)
organizations?

Yes No

(e) Share of end-of-year assets **(f)** Disproprtionate allocations?

No

Yes

(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) (h) General or managing partner?

Yes No