efile GRAPHIC print - DO NOT PROCESS As Filed Data -Form **990**

Department of the Treasury

DLN: 93493319041778 OMB No 1545-0047

2017

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990 and its instructions is at www.irs.gov/form990

Open to Public

| A F | or the | 2017 c | alendar year, or tax year beginning 01-0 | 1-2017 , and ending : | 12-31-201 | | | |
|--------------------------------|----------------------|------------------------|--|------------------------------|--------------|-------------------------------------|-----------------|----------------------|
| | ck if ap dress c | plicable | C Name of organization ACT FOR ALEXANDRIA | | | D Employe | r identifi | ication number |
| | me cha | - | | | | 26-4322 | 369 | |
| | tıal retu | | Doing business as | | | | | |
| | | ı/termınated return | Number and street (or P O box if mail is not deli | vered to street address) Roo | om/suite | E Telephone | number | |
| | | n pending | 201 KING STREET NO 200 | , | , | (703) 29 | 9-8440 | |
| | | | City or town, state or province, country, and ZIP ALEXANDRIA, VA 22314 | or foreign postal code | | | | |
| | | | , | | | G Gross rec | eipts \$ 7, | ,763,218 |
| | | | F Name and address of principal officer HEATHER PEELER | | H(a |) Is this a group ret | urn for | |
| | | | 201 KING STREET NO 200 | | | subordinates?) Are all subordinate | .c | ☐Yes ☑No |
| r Tav | v-avam | npt status | ALEXANDRIA, VA 22314 | | | included? | :5 | ☐ Yes ☐No |
| _ | | • | ✓ 501(c)(3) | ☐ 4947(a)(1) or ☐ 5 | | If "No," attach a li | | • |
| J W | ebsite | e:► WW | W ACTFORALEXANDRIA ORG | | "(c |) Group exemption i | number | • |
| € Form | n of ord | ganization | ✓ Corporation ☐ Trust ☐ Association ☐ | Other • | L Yea | r of formation 2005 | M State | of legal domicile VA |
| . 10111 | 11 01 010 | gamzadon | E corporation E Hast E Association E | other P | | | | |
| Pa | rt I | Sumi | | | | | | |
| | | | cribe the organization's mission or most sigr LEXANDRIA IS A COMMUNITY FOUNDATION | | /ES OF ALE | XANDRIANS BY TUR | NING ID | EAS INTO ACTION |
| မ | | | URCES INTO RESULTS | | | | | |
| GE. | = | | | | | | | |
| Ven | - | | | | | | | |
| 9 | 2 (| Check thi | s box ▶ ☐ If the organization discontinued | its operations or disposed | l of more th | nan 25% of its net as | | l ar |
| ø | l | | f voting members of the governing body (Pa | | | | 3 | 25 |
| Activities & Governance | | | f independent voting members of the govern | | • | | 5 | 25 |
| | | | ber of individuals employed in calendar year | , , , | | | 6 | 54 |
| Ä | | | ber of volunteers (estimate if necessary) | | | | 7a | 0 |
| | l | | elated business revenue from Part VIII, colui | , ,, | | | 7a 7b | 0 |
| | В | Net unrei | ated business taxable income from Form 990 | 7-1, line 34 | · · · | Prior Year | /B | Current Year |
| | ، و ا | Contribut | ons and grants (Part VIII, line 1h) | | | 2,877,8 | 0.7 | 2,771,140 |
| Ē | l | | service revenue (Part VIII, line 2g) | | - | 2,677,6 | 0 | 101,410 |
| Ravenue | | - | nt income (Part VIII, column (A), lines 3, 4, | | - | 247,2 | <u> </u> | 716,204 |
| æ | l | | enue (Part VIII, column (A), lines 5, 6d, 8c, | • | - | -30,5 | | 1,839,494 |
| | | | enue—add lines 8 through 11 (must equal Pa | • | - | 3,094,4 | | 5,428,248 |
| | | | d sımılar amounts paid (Part IX, column (A) | | 12) | 1,676,2 | _ | 1,525,631 |
| | l | | paid to or for members (Part IX, column (A), | • | | 1,0,0,2 | 0 | 1,323,031 |
| s s | l | • | other compensation, employee benefits (Par | • | 10) | 346,9 | 47 | 434,812 |
| Se | l | | nal fundraising fees (Part IX, column (A), lin | | · — | 3 .3,5 | 0 | (|
| Expenses | ١. | | aising expenses (Part IX, column (D), line 25) ▶156 | • | | | | |
| Ĭ | 17 (| Other exp | enses (Part IX, column (A), lines 11a–11d, | 11f-24e) | · | 475,7 | 88 | 455,513 |
| | 18 | Total exp | enses Add lines 13–17 (must equal Part IX, | column (A), line 25) | | 2,498,9 | 48 | 2,415,956 |
| | 19 | Revenue | less expenses Subtract line 18 from line 12 | | | 595,5 | 35 | 3,012,292 |
| ક <u>જે</u> | | | | | Ве | eginning of Current Ye | ar | End of Year |
| Net Assets or Fund Balances | | | . (5) | | | 12.44.7 | 2 | 15.000.454 |
| Ass I Ba | l | | ets (Part X, line 16) | | <u> </u> | 12,114,7 | | 16,032,461 |
| ¥ 5 | | | lities (Part X, line 26) | | | 13,9 | | 113,176 |
| | | | s or fund balances Subtract line 21 from line | 20 | | 12,100,8 | 06 | 15,919,285 |
| | t III pena | | ature Block erjury, I declare that I have examined this re | turn, including accompar | nyina sched | ules and statements | and to | the best of my |
| knowl | edge a | and belie | , it is true, correct, and complete Declaration | | | | | |
| япу к | nowle | age . | | | | | | |
| | | ***** | | | | 2018-11-01 | | |
| Sign | | Signati | re of officer | | | Date | | |
| Here | : | | ER PEELER PRESIDENT AND CEO | | | | | |
| | | | print name and title | | T., | | | |
| | | | | s signature E YOUNG CPA | Date | Check 🗀 if po | ΓΙΝ 01203950 |) |
| Paid | | - | | | | self-employed Firm's EIN ► 54-1 | 4080E0 | |
| - | oare | '' <u> </u> | rm's name ► RENNER AND COMPANY CPA PC rm's address ► 700 NORTH FAIRFAX ST SUITE 400 | | | Phone no (703) 5 | | |
| Jse | Onl | ly | | | | 1 Holle Ho (703) 3 | JJ 1200 | |
| | | | ALEXANDRIA, VA 22314 | | | | | |
| May t | he IRS | S discuss | this return with the preparer shown above? | (see instructions) | | | ✓ Y | ′es □No |

| Form | 990 (2 | 017) | | | | | Page 2 |
|------|-----------------|----------------------------------|---|------------------|---------------------------|---|----------------------------------|
| Par | t III | Statement of | Program Service | e Accomplis | hments | | |
| | | Check if Schedule | e O contains a respo | nse or note to a | any line in this Part III | | <u> </u> |
| 1 | Briefly | describe the orga | nization's mission | | | | |
| | | EXANDRIA IS A CC INTO RESULTS | MMUNITY FOUNDAT | TON THAT IMPR | ROVES THE LIVES OF A | LEXANDRIANS BY TURNING IDEA: | S INTO ACTION AND |
| 2 | | - | | | vices during the year w | | |
| | | | | | | | ☐ Yes ☑ No |
| _ | | • | new services on Sch | | | | |
| 3 | servic | es? | - · | | changes in how it condi | · · · · · | ☐ Yes ☑ No |
| 4 | Sectio | n 501(c)(3) and 5 | n's program service 01(c)(4) organization if any, for each prog | ns are required | to report the amount of | largest program services, as mean of grants and allocations to others, | sured by expenses , the total |
| 4a | (Code See Ad | ditional Data |) (Expenses \$ | 2,020,528 | including grants of \$ | 1,525,631) (Revenue \$ | 60,832) |
| 4b | (Code See Ad | ldıtıonal Data |) (Expenses \$ | 19,919 | including grants of \$ | 0) (Revenue \$ | 101,410) |
| 4c | (Code | |) (Expenses \$ | | ıncludıng grants of \$ |) (Revenue \$ |) |
| | | | | | | | |
| 4d | | program services | (Describe in Schedu inclu | le O) | \$ |) (Revenue \$ |) |
| 4e | Total | program service | | 2,040,4 | <u> </u> | <u> </u> | · . |
| | | | · . | · · · · · | | | Form 990 (2017) |

Yes

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11a

11b

11c

11d

11e

11f

12a

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14a

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Yes

Page 3

No

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No

Nο

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Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

Nο

Νo

Nο

Form **990** (2017)

or X as applicable

Section 501(c)(3) organizations.

| Form 9 | Form 990 (2017) | | | | | | | | | | | |
|--------|---|----|--|--|--|--|--|--|--|--|--|--|
| Part | IV Checklist of Required Schedules | | | | | | | | | | | |
| | | Y | | | | | | | | | | |
| 1 1 | s the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete | Ye | | | | | | | | | | |

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

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 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🛸 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX,

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D. Part VII 🕏

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Nο

Yes

Yes

Yes

Yes

Yes

Yes

29

Page 4

Part IV Checklist of Required Schedules (continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX.

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . .

20a

21

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24a

24b

24c

24d

25a

25b

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28a

28b

28c

29

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32

33

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35a

35h

36

37

Yes

Form 990 (2017)

Yes

Yes

No

20b Yes

Νo Nο

Νo Nο

Νo

Nο

| orm ' | 990 (2017) | | | Page |
|------------|--|-----|-----|------|
| Par | Statements Regarding Other IRS Filings and Tax Compliance | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| _ | 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | Yes | No |
| | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 33 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 1b | J 1 | | |
| | | - | | |
| | 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 return | | | |
| b | 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 (see instructions) | 2b | Yes | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | No |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| | 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 | | | |
| | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | _ | No |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | |
| | | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | No |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | Yes | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Yes | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | No |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | _ | | |
| _ | | 7e | | No |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | No |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form | | | |
| | 1098-C ⁷ | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during | | | |
| | the year? | 8 | | |
| 9a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 0 | Section 501(c)(7) organizations. Enter | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | 1 | | |
| 1 | Section 501(c)(12) organizations. Enter | 1 | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | |
| 7 - | Section 4047(a)(1) non avampt shoultable truste. In the available for Section 4047(a)(1) non avampt shoultable truste. | 12a | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12a | | |
| ט | 12b | | | |
| 3 | Section 501(c)(29) qualified nonprofit health insurance issuers. |] | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O | 13a | | |
| | Enter the amount of reserves the organization is required to maintain by the states in | | | |
| b | which the organization is licensed to issue qualified health plans | | | |
| | which the organization is licensed to issue qualified health plans | | | |
| С | The organization is necessary to issue quantities and install plans. | 14a | | No |

| orm 9 | 990 (2017) | | | Page 6 |
|-------|--|---------------|----------|---------------|
| Part | 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions | | nse to l | |
| | Check if Schedule O contains a response or note to any line in this Part VI | <u> </u> | | ✓ |
| Sec | tion A. Governing Body and Management | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year la | 25 | Yes | No |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b | 25 | | |
| | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any othe officer, director, trustee, or key employee? | er 2 | | No |
| | Did the organization delegate control over management duties customarily performed by or under the direct supervisor of officers, directors or trustees, or key employees to a management company or other person? | 3 | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | No |
| | Did the organization have members or stockholders? | 6 | | No |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or momentum of the governing body? | ore 7a | | No |
| | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | No |
| | Did the organization contemporaneously document the meetings held or written actions undertaken during the year the following | by | | |
| | The governing body? | 8a | Yes | |
| | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| | 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 | | No |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Reve | nue Code | | |
| ۰. | Did the annual transfer have been been been been an efficience? | 10- | Yes | No |
| b | Did the organization have local chapters, branches, or affiliates? | 10a 5, 10b | | No |
| l1a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing th form? | | Yes | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | 114 | 163 | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to | | 103 | <u> </u> |
| | conflicts? | 12b | Yes | |
| | Schedule O how this was done | 12c | Yes | |
| | Did the organization have a written whistleblower policy? | 13 | Yes | |
| L5 | Did the organization have a written document retention and destruction policy? | t 14 | Yes | |
| | The organization's CEO, Executive Director, or top management official | 15a | Yes | |
| | Other officers or key employees of the organization | 15b | | No |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| | 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 |
| | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participati In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exem | | | |
| | status with respect to such arrangements? | 16b | | |
| | List the States with which a copy of this Form 990 is required to be filed▶ | | | |
| | <u>VA</u> | | | |
| | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s on available for public inspection. Indicate how you made these available. Check all that apply | ly) | | |
| | Own website Another's website V Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records THE ORGANIZATION 201 KING STREET NO 200 ALEXANDRIA, VA 22314 (703) 739-7778 | | | |
| | | | orm 00 | 0 (2017) |

| orm 990 (2 | 017) | | | | | | | | | | Page 7 |
|------------------------------|--|--|-----------------------------------|-----------------------|-----------------------|---------------------------------|------------------------------|-------------|--|--|--|
| Part VII | Compensation of Officer and Independent Contra | | Truste | es, | Key | En | ıploy | ees | , Highest Comp | ensated Employ | rees, |
| | Check if Schedule O contains a | response or no | te to an | y line | ın t | his | Part V | Ι. | | | <u> </u> |
| Section | A. Officers, Directors, Tru | stees, Key E | mploy | ees | , an | d H | lighe | st C | Compensated En | nployees | |
| ear | e this table for all persons require | | | | | | | | | | - |
| of compensa | of the organization's current off tion Enter -0- in columns (D), (| E), and (F) if no | compe | nsatı | on v | vas į | paid | | | - | |
| | of the organization's current key | | • | | | | | | | | |
| vho received organization | organization's five current high d reportable compensation (Box and any related organizations | 5 of Form W-2 | and/or E | Зох 7 | of F | orm | 1099 | -MIS | SC) of more than \$1 | 00,000 from the | |
| of reportable | of the organization's former office compensation from the organiz | ation and any r | elated o | rganı | zatı | ons | - | | | | |
| List all operation | of the organization's former dire , more than \$10,000 of reportab | ectors or trust le compensation | ees that n from t | t rece the or | gan | l, ın ızatı | the ca | paci any | ty as a former direc v related organization | tor or trustee of the ons | 9 |
| | in the following order individua d employees, and former such p | | ectors, i | ınstıtı | utior | nal t | rustee | s, of | ficers, key employe | es, highest | |
| ☐ Check t | his box if neither the organizatio | n nor any relate | ed orgar | nizatio | on c | omp | ensate | d ar | ny current officer, di | rector, or trustee | |
| | (A) Name and Title | (B) Average hours per week (list any hours for related | | ne b | ox, ι n of or/t | t che unles ficer rust | s pers and a ee) | on | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the organization and |
| | | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | key employee | Highest compensated employee | Former | | MISC) | related organizations |
| See Additiona | al Data Table | | | | | | | | | | |
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(B) (D) (F) (A) (C) (E) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from related from the compensation any hours director/trustee) organization (Worganizations (Wfrom the for related 2/1099-MISC) 2/1099-MISC) organization and Individual trustee or director Highest compensated employee related organizations Institutional Trustee below dotted organizations employee line) See Additional Data Table \blacktriangleright c Total from continuation sheets to Part VII, Section A . ▶ 129,917 6,151 d Total (add lines 1b and 1c) . 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 1 Yes No 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual. 3 Nο For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such ındıvıdual . 4 Nο Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for 5 services rendered to the organization?If "Yes," complete Schedule I for such person . . . 5 Nο Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (B) (C) (A) Description of services Name and business address Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization ▶ 0

| Part ' | VIII | | | | | | | | | | |
|---|------------|---|--------------------------|----------|---------------------|-----------------|---------------------------------------|-----------|-------------------------|-------------------------------------|---|
| | | Check if Schedule | e O contains a | a respo | onse or note to any | (| his Part VIII A) revenue | Rel e> | (B) ated or cempt | (C) Unrelated business | (D) Revenue excluded from |
| | la | F. dameka da a marana | | | | | | | nction venue | revenue | tax under sections 512-514 |
| nts nts | | Federated campaigr Membership dues | | 1a 1b | | | | | | | |
| Grants Imounts | | Fundraising events | | 1c | 284,469 | | | | | | |
| ts. (| | Related organization | | 1d | | | | | | | |
| ija Nia | e | Government grants (co | ontributions) | 1e | | | | | | | |
| Sin Sin | f | All other contributions, and similar amounts no | | | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | g | above Noncash contributio | ons included | 1f | 2,486,671 | | | | | | |
| Cont | h. | in lines 1a-1f \$ Total.Add lines 1a-1 | f | | <u>,359</u> ▶ | 2 | 774 440 | | | | |
| | | | | | Business | | ,771,140 | | | | |
| Program Service Revenue | 2a 9 | SPRING2ACTION | | | | 900099 | 1 | 01,410 | 101 | ,410 | |
| P. | ь - | | | | | | | | | | |
| MCe | c - | | | | | | | | | | |
| Şer | d - | | | | | | | | | | |
| Jran | e - f / | All other program ser | | | | | | | | | |
| Prog | | otal.Add lines 2a-2f | | | > | 101,410 | | | | | |
| | | nvestment income (ir | | | interest, and other | 1 | | Τ | | | <u> </u> |
| | SII | mılar amounts) . | | | • | • | 363,067 | 7 | | | 363,067 |
| | | ncome from investme oyalties | | | | ▶ ▶ | | | | | |
| | | [| (ı) Rea | | (II) Personal | <u> </u> | | | | | |
| | 6a (| Gross rents | | | | 1 | | | | | |
| | b | Less rental expenses | | | | \dashv | | | | | |
| | c | Rental income or (loss) | | | | - | | | | | |
| | d | Net rental income or | r (loss) | • | · · · • | - | | | | | |
| | | [| (ı) Securit | ies | (II) Other | | | | | | |
| | f | Gross amount from sales of assets other than inventory | 2,5 | 34,913 | | | | | | | |
| | _ | Less cost or other basis and sales expenses | 2,1 | 81,776 | | | | | | | |
| | | Gain or (loss) | | 53,137 | | \Box | | | | | 252.425 |
| | | Net gain or (loss) . Gross income from fu | | | • | + | 353,137 | 1 | | | 353,137 |
| Other Revenue | (| (not including \$contributions reporte See Part IV, line 18 | 284,469 d on line 1c) | of | 48,994 | 1 | | | | | |
| Rev | | Less direct expenses | | b | | | | | | | |
| er | c l | Net income or (loss) | from fundrais | ing ev | ents | _ | -104,200 |) | | | -104,200 |
| Oth | | Gross income from g See Part IV, line 19 | | es a | | | | | | | |
| | | Less direct expenses | | b | | | | | | | |
| | | Net income or (loss) Gross sales of invent | | activit | ies > | _ | | | | | |
| | | returns and allowanc | | a | | | | | | | |
| | | Less cost of goods s | | b | | | | | | | |
| | c | Net income or (loss) Miscellaneous | | invent | Business Code | | | | | | |
| | 11a | OTHER INVESTMENT | 90009 | 99 | 1,882,862 | 2 | | | 1,882,862 | | |
| | b | OTHER INCOME | | | 90009 | 99 | 60,832 | 2 | 60,832 | | |
| | c | | | | | | | | | | |
| | d A | All other revenue . | | | | - | | + | | | |
| | | Total. Add lines 11a- | | | • | | 1.012.55 | 1 | | | |
| | 12 | Total revenue. See | Instructions | | | | 1,943,694 | | | | |
| | | | | | | | 5,428,248 | 3 | 162,242 | | 0 2,494,866 Form 990 (2017) |

| Form 990 (2017) | | | | Page 10 |
|--|----------------------|------------------------------|-------------------------------------|-------------------------|
| Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co | Numns All other ergs | anizations must comp | data column (A) | |
| | _ | · | • • | П |
| Check if Schedule O contains a response or note to any Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraisingexpenses |
| Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 | 1,525,631 | 1,525,631 | | |
| 2 Grants and other assistance to domestic individuals See Part IV, line 22 | | | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16 | | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 136,068 | 83,681 | 25,442 | 26,945 |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 230,237 | 141,685 | 42,996 | 45,556 |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | 12,046 | 7,318 | 2,307 | 2,421 |
| 9 Other employee benefits | 29,491 | 18,137 | 5,514 | 5,840 |
| 10 Payroll taxes | 26,970 | 16,586 | 5,043 | 5,341 |
| 11 Fees for services (non-employees) | | | | |
| a Management | 19,948 | | 19,948 | |
| b Legal | 550 | | 550 | |
| c Accounting | 17,112 | | 17,112 | |
| d Lobbying | | | | |
| e Professional fundraising services See Part IV, line 17 | | | | |
| f Investment management fees | 30,528 | | 30,528 | |
| g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 210,664 | 129,557 | 39,391 | 41,716 |
| 12 Advertising and promotion | 28,472 | 28,472 | | |
| 13 Office expenses | 18,072 | 11,114 | 3,380 | 3,578 |
| 14 Information technology | 18,627 | 11,456 | 3,483 | 3,688 |
| 15 Royalties | | | | |
| 16 Occupancy | 32,403 | 19,928 | 6,059 | 6,416 |
| 17 Travel | 5,148 | 3,166 | 963 | 1,019 |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . | | | | |
| 19 Conferences, conventions, and meetings | 11,678 | 7,181 | 2,184 | 2,313 |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 3,354 | 2,063 | 627 | 664 |
| 23 Insurance | 2,908 | 1 | 2,907 | |

32,389

7,762

7,407

5,773

2,718

2,415,956

19,919

4,774

4,555

3,551

1,672

2,040,447

6,056

1,451

1,385

1,079

508

218,913

6,414

1,537

1,467

1,143

538

156,596

Form **990** (2017)

24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

Total functional expenses. Add lines 1 through 24e
 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation
 Check here ► ☐ if following SOP 98-2 (ASC 958-720)

expenses on Schedule O)

b PRINTING AND POSTAGE

d STAFF DEVELOPMENT AND T

a SPRING2ACTION

c SUBSCRIPTIONS

e All other expenses

1

2

3

Assets

11

12

13

14

15

16

17

18

19

20

21

23

24

25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

3,410,019

9.132

3,903

1.539.279

11.070.128

16.032.461

27,476 85,700

113,176

15,908,279

15,919,285

16.032.461

Form **990** (2017)

11.006

(B)

End of year

Page **11**

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

Part II of Schedule L . . .

Inventories for sale or use .

Less accumulated depreciation

Grants payable . . .

Deferred revenue

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances .

Unrestricted net assets

10a Land, buildings, and equipment cost or other

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11 .

Other assets See Part IV, line 11

Tax-exempt bond liabilities

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 . .

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total assets.Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

key employees, highest compensated employees, and disqualified

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

basis Complete Part VI of Schedule D

Intangible assets

Accounts payable and accrued expenses

st-bearing .

Savings and temporary cash investments . . . Pledges and grants receivable, net . . . Accounts receivable, net .

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part

II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9)

voluntary employees' beneficiary organizations (see instructions) Complete

Notes and loans receivable, net . .

10b

Prepaid expenses and deferred charges .

10a

21,530

17.627

(A)

Beginning of year

2,590,359

1

2

3

4

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6

7

8

9

10c

11

12

13

14

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16

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21

22 23

24

25

26

27

28

29

30

31

32

33

34

13,990

12.089.837

12,100,806

12.114.796

10.969

15.600

4.725

1.324.210

8.179.902

12,114,796

13,990

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 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?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Schedule O

☐ Separate basis

consolidated basis, or both

Separate basis

Audit Act and OMB Circular A-133?

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

2a

2b

2c

3a

3b

Yes

Yes

Νo

No

Form 990 (2017)

Additional Data

Software ID:

Software Version: EIN: 26-4322369

Name: ACT FOR ALEXANDRIA

Form 990 (2017)

Form 990, Part III, Line 4a:

COMMUNITY INVESTMENT GRANTS GRANTS ARE AWARDED PRIMARILY THROUGH DONOR ADVISED FUNDS THESE UNRESTRICTED GRANTS ARE MADE TO NONPROFITS BASED ON RECOMMENDATIONS FROM FUND HOLDERS SIXTY ONE PERCENT OF THOSE GRANTS WENT TO SUPPORT CHARITABLE ORGANIZATIONS IN ALEXANDRIA, VA IN ADDITION, ACT PROVIDES CAPACITY BUILDING GRANTS THAT STRENGTHEN AND SUPPORT NONPROFITS THAT SERVE PEOPLE WHO LIVE IN ALEXANDRIA

Form 990, Part III, Line 4b: SPRING2ACTION 2017 ACT HOSTED ALEXANDRIA'S ANNUAL DAY OF GIVING TO SUPPORT ALEXANDRIA-SERVING NONPROFIT ORGANIZATIONS MORE THAN 9,000 DONORS MADE ALMOST 13,000 DONATIONS TO 158 ALEXANDRIA NONPROFITS WITH A RECORD BREAKING \$1,592,459 RAISED IN JUST 24 HOURS MANY ALEXANDRIA-SERVING NONPROFITS USE THIS CROWDSOURCING PLATFORM TO INCREASE THEIR FUNDRAISING CAPACITY AND RAISE CRITICAL RESOURCES FOR THEIR

ORGANIZATIONS

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation

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

and Independent Contractors

CAREN CAMP

LYNWOOD CAMPBELL

DEBRA COLLINS

MEMBER

MEMBER

MEMBER

MEMBER

MEMBER

LISA COLLIS

MIMI CONGER

| | any hours | and a director/trustee) | | | | | | organization | organizations | from the |
|---------------|---|-----------------------------------|-----------------------|---------|---|---------------------|--------|----------------------|----------------------|--|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | 9 | Highest compensated | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
| LAUREN STACK | 8 00 | x | | x | | | | 0 | 0 | 0 |
| CHAIR | | | | | | | | | | |
| DANIEL ROGERS | 5 00 | x | | x | | | | 0 | 0 | 0 |
| VICE CHAIR | | ^ | | ^ | | | | Ŭ | 0 | 0 |

| CHAIR | ••••• | × | Х | | 0 | |
|--------------------|-------|-----|----|--|---|--|
| DANIEL ROGERS | 5 00 | x | х | | 0 | |
| VICE CHAIR | | | `` | | J | |
| JANE DOWNING KNOPS | 5 00 | × | х | | 0 | |
| SECRETARY | | , , | * | | J | |
| MOLLY DAHL | 5 00 | × | х | | n | |
| TREASURER | | | ζ | | | |

5 00

5 00

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5 00

5 00

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| VICE CHAIR | | | | | | | _ | | |
|--------------------|------|---|---|--|---|--|---|---|--|
| JANE DOWNING KNOPS | 5 00 | × | х | | | | 0 | 0 | |
| SECRETARY | | | | | | | j | J | |
| MOLLY DAHL | 5 00 | × | Х | | | | n | 0 | |
| TREASURER | | ^ | ^ | | | | Š | J | |
| MARY ANN BEST | 5 00 | × | | | · | | 0 | 0 | |
| MEMBER | | ^ | | | | | ١ | ١ | |

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(A) (D) (B) (C) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation

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

| ! | any hours | | a dır | recto | r/trد | rustee) |) | organization | organizations | from the |
|-------------------------|---|---|-----------------------|---------|--------------|------------------------------|--------|----------------------|----------------------|--|
| | for related organizations below dotted line) | | Institutional Trustee | Officer | key employee | Highest compensated employee | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
| BROOKE CURRAN MEMBER | 5 00 | | | | | | | 0 | 0 | 0 |
| BILL EUILLE MEMBER | 5 00 | | | | | | | 0 | 0 | 0 |
| DAVID FRANZ MEMBER | 5 00 | X | | | | | | 0 | 0 | 0 |
| MAGALY GALDO-HIRST | 5 00 | × | | | | | | 0 | 0 | 0 |

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MEMBER

VAL HAWKINS

TRIP HOWELL

KURT HUFFMAN

....... MEMBER

PIERCE KLEMMT

DAVID MARKLEY

CHRISTOPHER LEWIS

MEMBER

MEMBER

MEMBER

MEMBER

MEMBER

and Independent Contractors

and Independent Contractors (A) (B) (C) (D) Name and Title Average Position (do not check more Reportable than one box, unless

hours per

week (list

| | any hours | and | a dır | ecto | r/tr | ustee |) | organization | organizations | from the |
|-----------------------|---|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------|----------------------|--|
| | for related organizations below dotted line) | individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | (W- 2/1099- MISC) | (Ŵ- 2/1099- MISC) | organization and related organizations |
| LORI MORRIS MEMBER | 5 00 | × | | | | | | 0 | 0 | 0 |
| NEIL PARENT MEMBER | 5 00 | × | | | | | | 0 | 0 | 0 |
| DAVID SPECK MEMBER | 5 00 | × | | | | | | 0 | 0 | 0 |
| GENE STEUERLE MEMBER | 5 00 | х | | | | | | 0 | 0 | 0 |

5 00

40 00

Х

PAUL STEVENS

JOHN PORTER

PRESIDENT AND CHIEF EXECUTIVE

MEMBER

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

person is both an officer

(E)

Reportable

compensation

from related

compensation

from the

129,917

(F)

Estimated

amount of other

compensation

6,151

| efile | e GRA | APHIC prii | nt - DO NOT PROCESS | As Filed Data - | | | DLN: 934933190417 | | |
|---------------------------|-----------------|--------------------------------------|--|--|--------------------------|-----------------------------------|---|---|--|
| SCI | I FD | ULE A | Public | Charity Statu | e and Dul | olic Supp | ort | OMB No 1545-0047 | |
| (For | m 990 | | | organization is a sect | | | I | 2017 | |
| 990E | (Z) | | | 4947(a)(1) nonexe ▶ Attach to Form | | | | 201/ | |
| Depart | nent of | the Treasury | ► Information abo | ut Schedule A (Form | 990 or 990-EZ | | ıctions is at | Open to Public | |
| _{nterna} Name | Reven of th | ue Service ne organiza | tion | <u>www.irs.g</u> | ov/form990. | | Employer identific | Inspection ation number | |
| CT FO | R ALE | KANDRIA | | | | | 26-4322369 | | |
| Pai | tΙ | Reason | for Public Charity Stat | tus (All organization | s must comple | te this part.) S | | | |
| he o | rganız | | private foundation becaus | | | | | | |
| 1 | | A church, c | onvention of churches, or a | ssociation of churches | described in sec | tion 170(b)(1) | (A)(i). | | |
| 2 | | A school de | scribed in section 170(b) | (1)(A)(ii). (Attach Sch | nedule E (Form 9 | 90 or 990-EZ)) | | | |
| 3 | | A hospital o | or a cooperative hospital sei | rvice organization desci | rıbed ın section | 170(b)(1)(A)(| iii). | | |
| 4 | | | esearch organization opera and state | ted in conjunction with | a hospital descri | bed in section : | 170(b)(1)(A)(iii). E | nter the hospital's | |
| 5 | | (b)(1)(A) | ition operated for the benef (iv). (Complete Part II) | - | | | | bed in section 170 | |
| 6 | | A federal, s | tate, or local government o | r governmental unit de | scribed in sectio | on 170(b)(1)(A | ۸)(v). | | |
| 7 | ✓ | section 17 | tion that normally receives $0(b)(1)(A)(vi)$. (Complet | e Part II) | | _ | ınıt or from the gener | al public described in | |
| 8 | | A communi | ty trust described in sectio | n 170(b)(1)(A)(vi) | (Complete Part I | Ι) | | | |
| 9 | | | ural research organization drant college of agriculture S | | | | | ege or university or a | |
| 10 | | from activit | ation that normally receives les related to its exempt fu income and unrelated busi see section 509(a)(2). (C | nctions—subject to cer ness taxable income (le | tain exceptions, | and (2) no more | than 331/3% of its si | ipport from gross | |
| 11 | | | ation organized and operate | | r public safety S | ee section 509 | (a)(4). | | |
| 12 | | more public | ation organized and operate ly supported organizations through 12d that describes | described in section 5 | 09(a)(1) or sec | ction 509(a)(2 |). See section 509(a | | |
| а | | Type I. A so | supporting organization ope n(s) the power to regularly Part IV, Sections A and B | rated, supervised, or co | ontrolled by its s | upported organi | zation(s), typically by | | |
| b | | manageme | supporting organization sunt of the supporting organizations Applete Part IV, Sections A | zation vested in the sar | | | | | |
| С | | | unctionally integrated. A prganization(s) (see instruction | | | | | ted with, its | |
| d | | functionally | on-functionally integrated integrated The organization You must complete Pa | on generally must satis | fy a distribution | requirement and | | | |
| e | | | box if the organization rece or Type III non-functionally | | | RS that it is a Ty | pe I, Type II, Type II | I functionally | |
| f | Enter | the number | of supported organizations | | | | | | |
| g | | | ing information about the s | T' ' | T' | | | 1 | |
| | (i) N | lame of supp organization | | (iii) Type of organization (described on lines 1- 10 above (see instructions)) | | anization listed ing document? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | |
| | | | | | Yes | No | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | | | | | | | | |
| Total | | | tion Act Notice, see the I | <u> </u> | Cat No 11285 | <u> </u> | | 90 or 990-EZ) 2017 | |

Page 2

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part

| | III. If the organization fa | ails to qualify und | der the tests liste | ed below, please | e complete Part | III.) | |
|-----|---|-----------------------|-----------------------|---------------------|-----------------------|--------------------|----------------|
| S | ection A. Public Support | <u> </u> | | | | <u> </u> | |
| | Calendar year | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | (or fiscal year beginning in) 🕨 👚 | (a) 2013 | (0) 2014 | (0) 2013 | (u) 2010 | (e) 2017 | (I) Total |
| | Gifts, grants, contributions, and | 2 172 006 | 2 027 760 | 2 244 420 | 2 077 007 | 2 774 440 | 15 004 050 |
| | membership fees received (Do not include any "unusual grant") | 3,173,806 | 3,937,768 | 2,244,438 | 2,877,807 | 2,771,140 | 15,004,959 |
| | Tax revenues levied for the | | + | | | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| | Total. Add lines 1 through 3 | 3,173,806 | 3,937,768 | 2,244,438 | 2,877,807 | 2,771,140 | 15,004,959 |
| | The portion of total contributions by | | | | | | |
| | each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | 0.510.00 |
| | supported organization) included on | | | | | | 3,513,937 |
| | line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 | | | | | | |
| | from line 4 | | | | | | 11,491,022 |
| S | ection B. Total Support | | | | | | |
| | Calendar year | (a)2013 | (b) 2014 | (c)2015 | (d)2016 | (e)2017 | (f)Total |
| _ | (or fiscal year beginning in) ▶ | | | | | ` ' | |
| 7 | Amounts from line 4 | 3,173,806 | 3,937,768 | 2,244,438 | 2,877,807 | 2,771,140 | 15,004,959 |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | 133,344 | 210,780 | 145,421 | 203,805 | 363,067 | 1,056,417 |
| | securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| 9 | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income Do not include gain | | | | | | |
| | or loss from the sale of capital | 12,724 | 12,102 | 12,878 | 31,509 | 60,832 | 130,045 |
| | assets (Explain in Part VI) | | | | | | |
| 11 | Total support. Add lines 7 through | | | | | | 16,191,421 |
| | 10 | | | | | <u></u> | |
| | Gross receipts from related activities, | | | | | 12 | 253,121 |
| 13 | First five years. If the Form 990 is fo | or the organization's | s first, second, thir | d, fourth, or fifth | tax year as a secti | ion 501(c)(3) orga | nızatıon, |
| | check this box and stop here | | | | | ▶ 🗆 | |
| S | ection C. Computation of Public | Support Perce | entage | | | | |
| 14 | Public support percentage for 2017 (lin | ne 6, column (f) div | rided by line 11, co | olumn (f)) | | 14 | 70 970 % |
| | Public support percentage for 2016 Sc | hedule A. Part II. lı | ne 14 | , , , | | 15 | 68 970 % |
| | 33 1/3% support test—2017. If the | | | n line 13, and line | 14 is 33 1/3% or | | |
| IUa | | | | | 11 13 33 1/3 /0 01 | more, eneck this s | ▶ ☑ |
| | and stop here. The organization quali 33 1/3% support test—2016. If th | | | | nd line 15 is 22 1/2 | 30/2 or more chack | |
| b | • • • | _ | | · | nu line 15 is 33 1/. | 3% of more, check | _ |
| | box and stop here. The organization | | | | | | ▶□ |
| 17a | 10%-facts-and-circumstances test | | | | | | |
| | is 10% or more, and if the organization | | | | | | |
| | in Part VI how the organization meets | the "facts-and-circ | umstances" test T | ne organization q | ualifies as a public | ly supported | |
| | organization | | | | | | ▶□ |
| b | 10%-facts-and-circumstances tes | | | | | | |
| | 15 is 10% or more, and if the organiz | | | | | | |
| | Explain in Part VI how the organization | on meets the "facts | -and-cırcumstance | s" test The organ | lization qualifies as | s a publicly | |

| Р | Support Schedule for | | | | | | |
|-----|---|--------------------------|---------------------------|---------------------------|---------------------|-------------------|-------------------|
| | (Complete only if you cl the organization fails to | | | | | | er Part II. If |
| Se | ection A. Public Support | quality under t | ine tests listed i | below, please co | ompiete Part II., |) | |
| | Calendar year | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| _ | (or fiscal year beginning in) ▶ | (a) 2013 | (0) 2014 | (6) 2015 | (4) 2016 | (e) 2017 | (I) Iotai |
| 1 | Gifts, grants, contributions, and membership fees received (Do not | | | | | | |
| | include any "unusual grants ") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services | | | | | | |
| | performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are | | | | | | |
| | not an unrelated trade or business | | | | | | |
| 4 | under section 513 Tax revenues levied for the | | | | | | |
| - | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified persons that exceed the greater of | | | | | | |
| | \$5,000 or 1% of the amount on line | | | | | | |
| | 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c | | | | | | |
| S | from line 6) ection B. Total Support | | | | | | |
| | Calendar year | | | | | | |
| | (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 | | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties and income from similar sources | | | | | | |
| ь | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from | | | | | | |
| | businesses acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 12 | regularly carried on Other income Do not include gain or | | | | | | |
| 12 | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, | | | | | | |
| 14 | 11, and 12) First five years. If the Form 990 is for | l r the organization | l 's first, second, th | L urd, fourth, or fift | l lax vear as a sec | ction 501(c)(3) o | l rganization. |
| | check this box and stop here | | | ,, | , | | ▶ □ |
| Se | ection C. Computation of Public S | Support Perce | ntage | | | | |
| 15 | Public support percentage for 2017 (lin | | | column (f)) | | 15 | |
| 16 | Public support percentage from 2016 S | chedule A, Part II | II, line 15 | | | 16 | |
| Se | ction D. Computation of Investr | nent Income | Percentage | | | | |
| 17 | Investment income percentage for 201 | 7 (line 10c, colur | nn (f) divided by | lıne 13, column (f | ·)) | 17 | |
| 18 | Investment income percentage from 20 | 016 Schedule A, I | Part III, line 17 | | | 18 | |
| | 331/3% support tests—2017. If the | organization did n | ot check the box | on line 14, and lir | ne 15 is more than | | e 17 is not |
| | more than 33 1/3%, check this box and s | | | | | | ightharpoons |
| | 33 1/3% support tests—2016. If the | | | | | | . — |
| _ | not more than 33 1/3%, check this box | - | | | · · | | ightharpoons |
| 20 | Private foundation. If the organization | - | - | | | | ightharpoons |

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, | | | |
|----|---|----|---|--|
| | describe the designation If historic and continuing relationship, explain | 1 | İ | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2) | | | |
| | III Section 309(a)(1) of (2) | | | |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) | | | |
| | below | 3a | İ | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the | | | |
| | determination | 3b | | |

| b | id the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the | | | | |
|--------------|---|--|--|--|--|
| | determination 3 | | | | |
| | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? | | | | |
| | If "Yes," explain in Part VI what controls the organization put in place to ensure such use | | | | |
| 4 a W | as any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you | | | | |
| | checked 12a or 12b in Part I, answer (b) and (c) below | | | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported | | | | |

| | | | | 3. |
|----|---|----|---------------|----|
| c | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use | | | |
| | | 3с | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below | | | |
| _ | | | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported | | | |
| | organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or | | $\overline{}$ | |
| | supervised by or in connection with its supported organizations | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections | | | |
| | 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support | | | |
| | to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes | | $\overline{}$ | |
| | | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and | | | |

| | | | , , | |
|----|---|----|-----|--|
| 4a | Vas any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you hecked 12a or 12b in Part I, answer (b) and (c) below | | | |
| | cnecked 12a or 12b in Part I, answer (b) and (c) below | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported | | | |
| | organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations | | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support | | | |
| | to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes | | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document) | | | |
| | | | | |

| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing | | | |
|---|--|---|--|--|
| | organization's supported organizations? If "Yes," provide detail in Part VI. | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a | | | |
| | substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) | | | |

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," | | |
|----|---|---|---|
| | complete Part I of Schedule L (Form 990 or 990-EZ) | 8 | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as | | i |

```
defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

| Pa | rt IV Supporting Organizations (continued) | | | -9 |
|----|---|-----|---------|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI | 11c | | |
| | ection B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year | | | |
| _ | | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization | 2 | | |
| 5 | ection C. Type II Supporting Organizations | | | |
| | cetion c. Type 11 Supporting Organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the | | | |
| | supporting organization was vested in the same persons that controlled or managed the supported organization(s) | 1 | | |
| S | ection D. All Type III Supporting Organizations | | | |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | Yes | No |
| | | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s) | | | |
| | | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard | 3 | | |
| s | ection E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct The organization satisfied the Activities Test. Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | | ctions) | |
| 2 | Activities Test Answer (a) and (b) below. | | Yes | No |
| | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities | 2a | | |
| | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement | 2b | | |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | | | |
| | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> . | 3a | | |
| | b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard | 3b | | |

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

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Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 (ii) (iii)

10 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

| See instructions | | |
|--|--|--|
| 3 Excess distributions carryover, if any, to 2017 | | |
| a | | |
| b From 2013 | | |
| c From 2014 | | |
| d From 2015 | | |
| e From 2016 | | |
| f Total of lines 3a through e | | |
| g Applied to underdistributions of prior years | | |
| h Applied to 2017 distributable amount | | |
| Carryover from 2012 not applied (see instructions) | | |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f | | |
| 4 Distributions for 2017 from Section D, line 7 | | |
| <u> \$ </u> | | |
| Applied to underdistributions of prior years | | |
| | | |

b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

Schedule A (Form 990 or 990-EZ) (2017)

5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

c Excess from 2015.

See instructions

d Excess from 2016. Excess from 2017.

31 and 4c 8 Breakdown of line 7 a Excess from 2013. **b** Excess from 2014.

Additional Data

Software ID: Software Version:

EIN: 26-4322369

Name: ACT FOR ALEXANDRIA

Part VI
Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D (Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990.

Open to Public

DLN: 93493319041778 OMB No 1545-0047

Inspection

Assets included in Form 990, Part X

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

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** ACT FOR ALEXANDRIA 26-4322369 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 72 37 2 Aggregate value of contributions to (during year) 5,013,434 1,357,254 Aggregate value of grants from (during year) 1.346,469 1.205.740 Aggregate value at end of year 13,979,233 1.940.053 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ✓ Yes □ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ✓ Yes □ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1

Cat No 52283D

Schedule D (Form 990) 2017

| Par | t IIII | Organizations Maintaining Col | lections of Art, H | listori | ical T | reas | ures, or | Other: | Similar A | ssets (| continue | d) |
|------------|---------|---|-------------------------|----------|-----------|--------|--------------|-----------|-------------|-----------|------------|------------|
| 3 | | the organization's acquisition, accession (check all that apply) | n, and other records, | check | any of | the f | ollowing the | at are a | significant | use of it | s collecti | on |
| а | | Public exhibition | | d | | Loar | n or exchan | ige prog | rams | | | |
| b | | Scholarly research | | e | | Oth | er | | | | | |
| С | | Preservation for future generations | | | | | | | | | | |
| 4 | | Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII | | | | | | | | | | |
| 5 | | ng the year, did the organization solicit o es to be sold to raise funds rather than to | | | | | | | ılar | □ Ye | es [| No |
| Pa | rt IV | Escrow and Custodial Arrange | | 000 | . Dow | T\ / | l.no 0 .o | | | | Faum 00 | 00 Down |
| | | Complete if the organization answ X, line 21. | vered tes on For | 111 990 | , Part | ıv, | line 9, or | reporte | an amo | ווני אווג | rorm 9: | o, Part |
| 1a | | e organization an agent, trustee, custodi ded on Form 990, Part X? | an or other intermedi | ary for | contri | butio | ns or other | assets r | not | ☐ Y | es [|] No |
| ь | If "Ye | es," explain the arrangement in Part XIII | and complete the fol | llowing | table | | Г | | - | Amount | | |
| С | Begir | nning balance | | | | | | 1c | | | | |
| d | Addıt | ions during the year | | | | | | 1d | | | | |
| е | Distri | butions during the year | | | | | | 1e | | | | |
| f | Endır | ng balance | | | | | | 1f | | | | |
| 2 a | Dıd tl | he organization include an amount on Fo | rm 990, Part X, line 2 | 21, for | escrov | v or c | ustodial acc | count lia | ıbılıty? | □ Ye | es [| No |
| Ь | If "Ye | es," explain the arrangement in Part XIII | Check here if the ex | nlanati | ion has | : heei | n provided | ın Part) | (111 | | г | |
| | rt V | Endowment Funds. Complete if | | <u> </u> | | | | | | | | <u> </u> |
| | | Eliastinicis i aliasi esimplete ii | (a)Current year | | rior yea | | (c)Two yea | | (d)Three ye | | (e)Four | years back |
| 1a | Beginn | ning of year balance | 10,969 | | | 0,958 | | 10,953 | | 10,951 | | 10,951 |
| b | Contrib | outions | | | | | | | | | | |
| С | Net inv | vestment earnings, gains, and losses | 37 | | | 11 | | 5 | | 2 | | |
| d | Grants | or scholarships | | | | | | | | | | |
| e | | expenditures for facilities ograms | | | | | | | | | | |
| f | Admın | ıstratıve expenses | | | | | | | | | | |
| g | End of | year balance | 11,006 | | 10 | 0,969 | | 10,958 | | 10,953 | | 10,951 |
| 2 a | | de the estimated percentage of the curre d designated or quasi-endowment ▶ | ent year end balance | (line 1 | g, colu | mn (a | a)) held as | | | | | |
| b | Perm | anent endowment 🟲 | | | | | | | | | | |
| С | Temp | porarily restricted endowment > 100 | 000 % | | | | | | | | | |
| | • | percentages on lines 2a, 2b, and 2c shou | • | | | | | | | | | |
| 3a | orgar | here endowment funds not in the posses nization by nrelated organizations | sion of the organizat | ion thai | t are h | eld a | nd administ | tered for | r the | <u>-</u> | a(i) | es No |
| | . , | elated organizations | | | • | | | | | | a(ii) | No |
| b | | es" on 3a(II), are the related organization | ns listed as required o | n Sche | dule R | ? . | • • • | | | | 3b | |
| 4 | Desci | ribe in Part XIII the intended uses of the | organization's endov | vment f | funds | | | | | | 1 | |
| Pa | rt VI | Land, Buildings, and Equipme | | | | | | | | | | |
| | | Complete if the organization answ | | | | | | | | | | |
| | Descr | iption of property (a) Cost or oth (investme | | or other | · basıs (| other) | (c) Accur | nulated d | epreciation | | (d) Book | value |
| 1a | Land | | | | | | | | | | | |
| b | Buildin | ngs | | | | | | | | | | |
| c | Leaseh | nold improvements | | | | | | | | | | |
| d | Equipn | nent | | | | 20,360 | ם ב | | 16,977 | | | 3,383 |
| е | Other | | | | | 1,170 |) <u> </u> | | 650 | | | 520 |
| Tota | ıl. Add | lines 1a through 1e (Column (d) must e | gual Form 990, Part 2 | X, colur | nn (B) | , line | 10(c)). | . 1 | > | | | 3,903 |

| Part VII Investments—Other Securities. Complete if the See Form 990, Part X, line 12. | ne organization answ | vered "Yes" on Form 99 | 0, Part IV, line 11b. |
|--|--------------------------|------------------------------|--------------------------------------|
| (a) Description of security or category (including name of security) | (b) Book value | | d of valuation -year market value |
| (1) Financial derivatives | | cost or the or | year market value |
| (2) Closely-held equity interests | 221 025 | | |
| (A) INVESTMENTS IN PARTNERSHIPS | 831,035 | | <u>C</u> |
| (B) MUTUAL FUNDS | 6,516,019 | | F |
| (C) MONEY MARKET FUNDS | 779,103 | | <u>F</u> |
| (D) EXCHANGE TRADED FUNDS | 1,120,018 | | <u>г</u> |
| (E) CORPORATE BONDS (F) FIXED INCOME | 36,269 1,759,415 | | F |
| (G) COMMODITY FUNDS | 24,547 | | - <u>'</u> |
| (H) FOREIGN FIXED INCOME | 3,722 | | F |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12) | 11,070,128 | | · |
| Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on F | Form 990, Part IV, lii | ne 11c. See Form 990, | Part X, line 13. |
| (a) Description of investment | (b) Book value | | d of valuation -year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization answered | Yes' on Form 990. Pa | rt IV. line 11d. See Form 9 | 990. Part X. line 15 |
| (a) Description | | | (b) Book value |
| (1) (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15) | | | > |
| Part X Other Liabilities. Complete if the organization a See Form 990, Part X, line 25. | inswered 'Yes' on Fo | rm 990, Part IV, line 11 | le or 11f. |
| 1. (a) Description of liability | (b) Bo | ook value | |
| (1) Federal Income taxes | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25)2. Liability for uncertain tax positions In Part XIII, provide the text of | f the footnote to the or | ganızatıon's fınancıal state | |
| organization's liability for uncertain tax positions under FIN 48 (ASC 7 | | | |

Part XI

2

а

b

c d

e

c

d

е

Schedule D (Form 990) 2017

Page 4

882,027

5,550,914

-122,666

5,428,248

2,614,462

229,034

30,528

2.415.956

Schedule D (Form 990) 2017

2,385,428

3 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b . 4a 30,528 4b -153,194 b Add lines **4a** and **4b** 4c c

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

2a

2b

2c

2d

2b

2c

2d

4a

4b

806.187

75.840

75,840

153,194

30,528

2e

3

4c

5

2e

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

5 Part XII Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25

Donated services and use of facilities . . . 2a

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments

3

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . b

4

Other (Describe in Part XIII)

Add lines 2a through 2d

Return Reference

See Additional Data Table

5

Supplemental Information

Part XIII

Add lines **4a** and **4b**

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

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, line 2, Part

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Explanation

| Page 5 | | Schedule D (Form 990) 2017 | | |
|---------------|----------------------|-----------------------------|--|--|
| | ormation (continued) | Part XIII Supplemental Info | | |
| | Explanation | Return Reference | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Schedule D (Form 990) 2017

Additional Data

(A) INVESTMENTS IN PARTNERSHIPS

(A) MUTUAL FUNDS

(B) MONEY MARKET FUNDS

(D) CORPORATE BONDS

(F) COMMODITY FUNDS

(G) FOREIGN FIXED INCOME

(E) FIXED INCOME

(C) EXCHANGE TRADED FUNDS

Software ID: **Software Version:** EIN: 26-4322369

Name: ACT FOR ALEXANDRIA

(c) Method of valuation

831,035

6,516,019

779.103

1,120,018

1,759,415

36,269

24,547

3,722

Cost or end-of-year market value

C

F

F

F

F

Form 990, Schedule D, Part VII - Investments Other Securities (a) Description of security or category

(including name of security)

(b)Book value

| supplemental amountation | | | | | | |
|--------------------------|---|--|--|--|--|--|
| Return Reference | Explanation | | | | | |
| PART X, LINE 2 | IN ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, ACCOUNTING STANDARDS REQUIRE AN ENTITY TO R ECOGNIZE THE FINANCIAL STATEMENT IMPACT OF A TAX POSITION WHEN IT IS MORE-LIKELY-THAN-NOT THAT THE POSITION WILL NOT BE SUSTAINED UPON EXAMINATION MANAGEMENT EVALUATED THE ORGANIZ ATION'S TAX POSITIONS AND CONCLUDED THAT THE ORGANIZATION HAD TAKEN NO UNCERTAIN TAX POSIT | | | | | |

IONS THAT REOUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF

Supplemental Information

THIS GUIDANCE

| Supplemental Information | | | | | |
|---|---|--|--|--|--|
| Return Reference | Explanation | | | | |
| PART XI, LINE 4B - OTHER ADJUSTMENTS | RECLASSIFICATION OF FUNDRAISING EVENT EXPENSES -153,194 | | | | |

| Supplemental Information | | | | | |
|--|--|--|--|--|--|
| Return Reference | Explanation | | | | |
| PART XII, LINE 2D - OTHER ADJUSTMENTS | RECLASSIFICATION OF FUNDRAISING EVENT EXPENSES 153,194 | | | | |

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493319041778 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. Name of the organization **Employer identification number** ACT FOR ALEXANDRIA 26-4322369 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No 1 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2017

| Pa | rt II Fundraising Events. Comple than \$15,000 of fundraising e gross receipts greater than \$5 | vent contributions and | | | | | |
|-----------------|---|---------------------------------|--|-----------------------------------|--|--|--|
| — • | | (a)Event #1 GALA (event type) | (b) Event #2 END OF YEAR APPEAL (event type) | (c)Other events 4 (total number) | (d) Total events (add col (a) through col (c)) | | |
| Revenue | 1 Gross receipts | 232,543 | 48,308 | 52,612 | 333,463 | | |
| | · | | | · | · · | | |
| | 2 Less Contributions | 197,165 | · | | | | |
| | Ine 2) | 35,378 | | 13,616 | 48,994 | | |
| | 4 Cash prizes | | | | | | |
| ses | 6 Rent/facility costs | | | 400 | 400 | | |
| Expenses | 7 Food and beverages | 35,154 | | 6,913 | 42,067 | | |
| ı∆ K | 8 Entertainment | , | | 3,200 | 3,200 | | |
| Direct | 9 Other direct expenses | 88,885 | 9,764 | · | | | |
| | 10 Direct expense summary Add lines 4 t | hrough 9 in column (d) | | | 153,194 | | |
| | 11 Net income summary Subtract line 10 | from line 3, column (d) | | • | -104,200 | | |
| Pai | on Form 990-EZ, line 6a. | anızatıon answered "Ye | s" on Form 990, Part I | V, line 19, or reported | more than \$15,000 | | |
| Revenue | on rom 333 EE/ me our | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) | | |
| Re | 1 Gross revenue | | | | | | |
| ses | 2 Cash prizes | | | | | | |
| Expenses | | | | | | | |
| Ψ. | | | | | | | |
| Direct | 4 Rent/facility costs | | | | | | |
| | 5 Other direct expenses | _ | _ | | | | |
| | | ☐ Yes% | ☐ Yes% | ☐ Yes % | | | |
| | 6 Volunteer labor | ∐ No | | | | | |
| | 7 Direct expense summary Add lines 2 t | hrough 5 in column (d) | | • | | | |
| | 8 Net gaming income summary Subtract line 7 from line 1, column (d) | | | | | | |
| 9 a b | Enter the state(s) in which the organization licensed to conduct go | ☐Yes ☐No | | | | | |
| - Tries explain | | | | | | | |
| 10a b | Were any of the organization's gaming lic | Yes No | | | | | |
| | | | | | | | |

| Sche | dule G (Form 990 or 990-EZ) 2017 | | | | F | Page 3 | | | | |
|------|---|---|------------|------|-----|---------------|--|--|--|--|
| 11 | Does the organization conduct gaming | activities with nonmembers? | | Yes | □No | | | | | |
| 12 | Is the organization a grantor, beneficial formed to administer charitable gaming | ry or trustee of a trust or a member of a partnership or other entit g? | Y | □Yes | □No | | | | | |
| 13 | Indicate the percentage of gaming acti | vity conducted in | | | | | | | | |
| а | The organization's facility | | 13 | a | | % | | | | |
| b | An outside facility | | 13 | ь | | % | | | | |
| 14 | Enter the name and address of the per | son who prepares the organization's gaming/special events books | and record | s | | | | | | |
| | Name ► | | | | | | | | | |
| | Address • | | | | | | | | | |
| 15a | Does the organization have a contract revenue? | with a third party from whom the organization receives gaming | | □Yes | □No | | | | | |
| b | | evenue received by the organization > \$ at the third party > \$ | and the | | | | | | | |
| c | If "Yes," enter name and address of the | e third party | | | | | | | | |
| | Name ► | | | | | | | | | |
| | Address ► | | | | | | | | | |
| 16 | Gaming manager information | | | | | | | | | |
| | Name ▶ | | | | | | | | | |
| | Gaming manager compensation ► \$ | | | | | | | | | |
| | Description of services provided ► | | | | | | | | | |
| | ☐ Director/officer | ☐ Employee ☐ Independent contractor | | | | | | | | |
| 17 | Mandatory distributions | | | | | | | | | |
| а | Is the organization required under state retain the state gaming license? | e law to make charitable distributions from the gaming proceeds to |) | □Yes | Пио | | | | | |
| b | Enter the amount of distributions requing the organization's own exempt activities. | red under state law distributed to other exempt organizations or spaces ties during the tax year \$ | pent | 63 | | | | | | |
| Pai | | n. Provide the explanations required by Part I, line 2b, coloc, 16, and 17b, as applicable. Also provide any additional | | | | s). | | | | |
| | Return Reference | Explanation | | | | | | | | |

Schedule G (Form 990 or 990-EZ) 2017

| efile GRAPHIC print - DO NOT PROCESS | | | | DLN: 93493319041778 | | | |
|---|---|---|------------------------------|-------------------------------------|--|--|--|
| Governments and Individuals Complete if the organization answered "Yes," or | Grants and Other Assistance to Organizations, Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. | | | | | | |
| Treasury | Inspection | | | | | | |
| Name of the organization ACT FOR ALEXANDRIA | er identification number 2369 | | | | | | |
| Part I General Information on Grants and Assistance | | | | | | | |
| Does the organization maintain records to substantiate the amount of the grants or assistance, the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the Unit of the grants and Other Assistance to Domestic Organizations and Domestic Government | nited States | | | ✓ Yes □ No | | | |
| that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of organization or government (b) EIN (c) IRC section (if applicable) (if applicable) (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Descript noncash assi | tion of (h) Purpose of grant | | | |
| (1) See Additional Data | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 3 Enter total number of other organizations listed in the line 1 table | | | | 73 6 Schedule I (Form 990) 2017 | | | |

Page **2**

Schedule I (Form 990) 2017

(3) (4)

CYCLE AND A FULL REPORT DUE AT THE COMPLETION OF THE GRANT EFFORT

Schedule I (Form 990) 2017

- (5)
- (6)

(7)

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Return Reference

Explanation

EACH GRANTEE RECEIVES ONLY HALF OF THE GRANT INITIALLY THEY MUST SUBMIT A REPORT MID-TERM WITH A PROJECT UPDATE INDICATING HOW THEY ARE PART I, LINE 2 ACHIEVING THE GOLAS OF THE GRANT ONLY IF SATISFACTORY IS THE SECOND HALF OF THE GRANT FORWARDED. THERE ARE SITE VISITS DURING THE GRANT

Additional Data

545

ALEXANDRIA, VA 22314

THE CAMPAGNA CENTER 418 S WASHINGTON STREET ALEXANDRIA, VA 223143630

Software ID: **Software Version:**

EIN: 26-4322369

Name: ACT FOR ALEXANDRIA

| Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | | | | |
|---|------------|----------------------------------|-------------------------------------|--|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| RUNNINGBROOKE | 47-3346734 | 501(C)(3) | 74,826 | | ACTUAL VALUE | N/A | PROGRAM SUPPORT | | | |

52,904

ACTUAL VALUE

N/A

PROGRAM SUPPORT

| organization or government | | if applicable | grant |
|--|------------|---------------|--------|
| RUNNINGBROOKE 107 S WEST STREET SUITE | 47-3346734 | 501(C)(3) | 74,826 |

54-0534609

501(C)(3)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 54-1589809 501(C)(3) 50.644 IN/A CHILD AND FAMILY NETWORK IACTUAL VALUE PROGRAM SUPPORT CENTERS 3700 WHEELER AVENUE ALEXANDRIA, VA 22304 CENTER FOR ALEXANDRIA'S 20-5295944 501(C)(3) 48.872 ACTUAL VALUE IN/A IPROGRAM SUPPORT

CHILDREN 1900 N BEAUREGARD STREET SUITE 200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 46.636 N/A IPROGRAM SUPPORT ALEXANDRIA SEAPORT 54-1208614 IACTUAL VALUE FOUNDATION PO BOX 25036 ALEXANDRIA, VA 22314 NEIGHBORHOOD HEALTH 54-1849891 501(C)(3) 40.540 IN/A IACTUAL VALUE IPROGRAM SUPPORT 6677 RICHMOND HIGHWAY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 27-2499903 501(C)(3) 32,688 IN/A RAZOO FOUNDATION IACTUAL VALUE IPROGRAM SUPPORT 1725 DUKE STREET 675 ALEXANDRIA, VA 22314 ST PAULS CHURCH 53-0196617 501(C)(3) 29,000 ACTUAL VALUE N/A PROGRAM SUPPORT

228 S PITT STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance ALIVE INC 501(C)(3) 26.484 N/A 54-0914017 IACTUAL VALUE PROGRAM SUPPORT 2723 KING STREET ALEXANDRIA, VA 22302 FRIENDS OF GUEST HOUSE 51-0201327 501(C)(3) 25,194 ACTUAL VALUE N/A PROGRAM SUPPORT INC

ONE E LURAY AVENUE ALEXANDRIA, VA 22301

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 54-1603842 N/A 25.000 N/A IPROGRAM SUPPORT GEORGE MASON UNIVERSITY IACTUAL VALUE CASHIERS OFFICE MSN 2E1 FAIRFAX, VA 22030 INVESTIGATIVE REPORTING 81-0750717 501(C)(3) 25,000 ACTUAL VALUE N/A PROGRAM SUPPORT PRODUCTIONS INC. 2481 HEARST AVENUE

BERKELEY, CA 94709

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 39-0743975 501(C)(3) 25.000 ACTUAL VALUE IN/A PROGRAM SUPPORT UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726 UNIVERSITY OF VIRGINIA 54-0485595 501(C)(3) 20.000 ACTUAL VALUE IN/A IPROGRAM SUPPORT ALUMNI ASSOCIATION

PO BOX 400314

CHARLOTTESVILLE, VA 22904

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 54-1303279 N/A 19.500 N/A IPROGRAM SUPPORT TC WILLIAMS HIGH SCHOOL IACTUAL VALUE 3330 KING STREET ALEXANDRIA, VA 22302 DARTMOUTH COLLEGE 02-0222111 501(C)(3) 19,298 ACTUAL VALUE N/A PROGRAM SUPPORT TRUSTEES 6066 DEVELOPMENT OFFICE

HANOVER, NH 03755

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 13-3433452 501(C)(3) 18.700 IN/A DOCTORS WITHOUT BORDERS IACTUAL VALUE PROGRAM SUPPORT USA INC 333 SEVENTH AVENUE 2ND

333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 100015004

WASHINGTON JESUIT 52-2336694 501(C)(3) 18,000 ACTUAL VALUE N/A PROGRAM SUPPORT ACADEMY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

900 VARNUM STREET NE WASHINGTON, DC 20017

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 18.000 N/A WASHINGTON MIDDLE 52-2031849 IACTUAL VALUE PROGRAM SUPPORT SCHOOL FOR GIRLS 1901 MISSISSIPPI AVENUE SE WASHINGTON, DC 20020 CARPENTER'S SHELTER 54-1571849 501(C)(3) 17.803 IN/A IACTUAL VALUE IPROGRAM SUPPORT

930 N HENRY STREET ALEXANDRIA, VA 22314

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 54-0681891 501(C)(3) 16.975 ACTUAL VALUE IN/A PROGRAM SUPPORT BETH EL HEBREW CONGREGATION 3830 SEMINARY ROAD ALEXANDRIA, VA 22304 ALEXANDRIA CITY PUBLIC 54-6001106 N/A 16.331 ACTUAL VALUE IN/A IPROGRAM SUPPORT SCHOOLS 2000 N BEAUREGARD STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 54-0833818 501(C)(3) 15.145 IN/A ART LEAGUE INC. IACTUAL VALUE IPROGRAM SUPPORT

105 N UNION STREET ALEXANDRIA, VA 22314 SPACE OF HER OWN 30-0572179 501(C)(3) 15,018 ACTUAL VALUE N/A PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

520 KING STREET SUITE 100 ALEXANDRIA, VA 22314

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 82-2485535 501(C)(3) 15.000 ACTUAL VALUE IN/A PROGRAM SUPPORT TALL SHIP PROVIDENCE FOUNDATION PO BOX 320403 ALEXANDRIA, VA 22320 54-1825691 N/A 15.000 ACTUAL VALUE IN/A VIRGINIA PUBLIC ACCESS IPROGRAM SUPPORT PROJECT

PO BOX 1472 RICHMOND, VA 23218

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 27-4575777 501(C)(3) 13.666 N/A IPROGRAM SUPPORT CASA CHIRILAGUA IACTUAL VALUE 4109 MT VERNON AVENUE ALEXANDRIA, VA 22305 COMMUNITY LODGINGS INC. 54-1428495 501(C)(3) 13.619 ACTUAL VALUE N/A PROGRAM SUPPORT

3912 FLBERT AVENUE SUTTE 108

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 51-0241913 501(C)(3) 12.500 ACTUAL VALUE IN/A PROGRAM SUPPORT ALEXANDRIA HOSPITAL FOUNDATION INOVA ALEXANRIA HOSPITAL ALEXANDRIA, VA 22304 CAPITAL AREA FOOD BANK 52-1167581 501(C)(3) 11.650 ACTUAL VALUE IN/A IPROGRAM SUPPORT 4900 PUERTO RICO AVENUE

NF

WASHINGTON, DC 20017

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 54-1473693 501(C)(3) 11.648 ACTUAL VALUE IN/A PROGRAM SUPPORT SCAN OF NORTHERN VIRGINIA 205 S WHITING STREET SUITE

| 205 ALEXANDRIA, VA 22304 | | | | | | |
|--|------------|-----------|--------|--------------|-----|-----------------|
| JUST NEIGHBORS MINISTRY INC 7630 LITTLE RIVER TPK SUITE 900 | 54-1820633 | 501(C)(3) | 11,014 | ACTUAL VALUE | N/A | PROGRAM SUPPORT |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ANNANDALE, VA 22003

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance **TITAN ROBOTICS 5587** 82-1619633 501(C)(3) 11.000 ACTUAL VALUE N/A PROGRAM SUPPORT BOOSTERS

| 303 W MASONIC VIEW AVENUE ALEXANDRIA, VA 22301 | | | | | | |
|--|------------|-----------|--------|--------------|-----|-----------------|
| JEFFERSON SCHOLARS FOUNDATION | 31-1755873 | 501(C)(3) | 10,250 | ACTUAL VALUE | N/A | PROGRAM SUPPORT |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

112 CLARKE COURT

CHARLOTTESVILLE, VA 22903

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 54-1219280 501(C)(3) 10.000 N/A ALEXANDRIA COUNTRY DAY IACTUAL VALUE PROGRAM SUPPORT SCHOOL INC 2400 RUSSELL ROAD ALEXANDRIA, VA 22301 DEFENDERS OF WILDLIFE 53-0183181 501(C)(3) 10.000 IN/A IACTUAL VALUE IPROGRAM SUPPORT 1130 17TH STREET NW

WASHINGTON, DC 20036

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 54-0893116 501(C)(3) 10.000 ACTUAL VALUE IN/A PROGRAM SUPPORT GREATER RESTON ART CENTER INC 12001 MARKET STREET SUITE 103 RESTON, VA 20190 N/A LAFAYETTE COLLEGE 24-0795686 501(C)(3) 10,000 ACTUAL VALUE PROGRAM SUPPORT

730 HIGH STREET EASTON, PA 18042

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 58-1647546 501(C)(3) 10.000 N/A REMOTE AREA MEDICAL IACTUAL VALUE PROGRAM SUPPORT 2200 STOCK CREEK BLVD ROCKFORD, TN 37853 VIRGINIA CIVIC ENGAGEMENT 47-5354509 N/A 10,000 ACTUAL VALUE N/A PROGRAM SUPPORT TABLE PO BOX 8586

RICHMOND, VA 23226

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 80-0930138 501(C)(3) 10.000 ACTUAL VALUE IN/A PROGRAM SUPPORT ZIMKIDS ORPHAN FOUNDATION 18 ROXBURY MOUNTAIN ROAD HOBART, NY 13788 52-6046504 501(C)(3) 8.500 ACTUAL VALUE IN/A WASHINGTON TENNIS & IPROGRAM SUPPORT EDUCATION FOUNDATION INC

16TH KENNEDY STREET NW WASHINGTON, DC 20011

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-7160400 501(C)(3) 8.350 ACTUAL VALUE N/A GREATER HOUSTON PROGRAM SUPPORT COMMUNITY FOUNDATION 5120 WOODWAY DRIVE SUITE 6000 HOUSTON, TX 77506 8,000 N/A NORTHERN VIRGINIA FAMILY 54-0791977 501(C)(3) IACTUAL VALUE PROGRAM SUPPORT SERVICE HEALTHY FAMILIES ALEXANDRIA

OAKTON, VA 22124

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 26-4557978 501(C)(3) 7.969 IN/A AT HOME IN ALEXANDRIA IACTUAL VALUE IPROGRAM SUPPORT

3139 MT VERNON AVENUE ALEXANDRIA, VA 22305

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ALEXANDRIA, VA 22314

CHRIST CHURCH 54-0506451 501(C)(3) 7,900 ACTUAL VALUE N/A PROGRAM SUPPORT 118 N WASHINGTON STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 54-1221085 501(C)(3) 7.540 ACTUAL VALUE IN/A FRIENDS OF THE ALEXANDRIA PROGRAM SUPPORT COMMUNITY MENTAL HEALTH

| EMPOWERED WOMEN | 32-0066071 | 501(C)(3) | 7,209 | ACTUAL VALUE | N/A | PROGRAM SUPPORT |
|--|------------|-----------|-------|--------------|-----|-----------------|
| CENTER INC 720 N SAINT ASAPH STREET ALEXANDRIA, VA 22314 | | | | | | |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

INTERNATIONAL INC 320 S HENRY STREET ALEXANDRIA, VA 22314

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 26-4700149 501(C)(3) 7.180 IN/A ARTS ON THE HORIZON IACTUAL VALUE IPROGRAM SUPPORT PO BOX 26093 ALEXANDRIA, VA 22313 ARLINGTON FREE CLINIC INC. 54-1671883 501(C)(3) 7,000 ACTUAL VALUE N/A PROGRAM SUPPORT

2921 11TH STREET SOUTH ARLINGTON, VA 22204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 53-0196617 501(C)(3) 7.000 N/A CATHEDRAL OF ST THOMAS IACTUAL VALUE PROGRAM SUPPORT MORE 3901 CATHEDRAL LANE ARLINGTON, VA 22203 HOLY TRINITY CHURCH 501(C)(3) 7.000 IN/A 53-0196617 IACTUAL VALUE IPROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3513 N STREET NW WASHINGTON, DC 20007

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 54-0902413 501(C)(3) 6.556 ACTUAL VALUE IN/A PROGRAM SUPPORT ALEXANDRIA SOCCER ASSOCIATION INC PO BOX 25996 ALEXANDRIA, VA 22313 20-0031464 501(C)(3) 6.182 ACTUAL VALUE IN/A THE SCHOLARSHIP FUND OF IPROGRAM SUPPORT ALEXANDRIA 3330 KING STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 06-0726487 501(C)(3) 6.050 ACTUAL VALUE N/A SAVE THE CHILDREN PROGRAM SUPPORT FEDERATION INC 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825 6,000 N/A BRADY CENTER TO PREVENT 52-1285097 501(C)(3) IACTUAL VALUE PROGRAM SUPPORT GUN VIOLENCE 840 FIRST STREET NE SUITE

400

WASHINGTON, DC 20002

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 6.000 N/A SEE FOREVER FOUNDATION 52-1942257 IACTUAL VALUE PROGRAM SUPPORT 600 PENNSYLVANIA AVENUE WASHINGTON, DC 20003 501(C)(3) 5.597 IN/A TOGETHER WE BAKE 47-2543526 IACTUAL VALUE IPROGRAM SUPPORT 3821 GRIFFITH PLACE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 54-0534105 501(C)(3) 5.500 IN/A SWEET BRIAR INSTITUE IACTUAL VALUE PROGRAM SUPPORT PO BOX 1057 SWEET BRIAR, VA 245951057 54-1962764 N/A 5,114 ACTUAL VALUE N/A PROGRAM SUPPORT NORTHERN VIRGINIA

NORTHERN VIRGINIA
WALDORF SCHOOL DBA
POTOMAC SCRESCENT
WALDORF SCH
923 23RD STREET S

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 45-3185362 501(C)(3) 5.100 ACTUAL VALUE IN/A PROGRAM SUPPORT DEL RAY COMMUNITY PARTNERSHIP 3301 COMMONWEALTH AVENUE A ALEXANDRIA, VA 22305 N/A

ACTUAL VALUE

PROGRAM SUPPORT

5,075

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

BISHOP IRETON HIGH SCHOOL

201 CAMBRIDGE ROAD ALEXANDRIA, VA 22314 54-0757735

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance WRIGHT TO READ 37-1693086 501(C)(3) 5.033 IN/A IACTUAL VALUE IPROGRAM SUPPORT 418 S WASHINGTON STREET ALEXANDRIA, VA 22314 COMPUTER CORE 54-1968428 501(C)(3) 5,015 ACTUAL VALUE N/A PROGRAM SUPPORT

5881 LEESBURG PIKE 240 FALLS CHURCH, VA 22041

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 81-4638450 501(C)(3) 5.000 IN/A BRIARWOOD SCHOOL IACTUAL VALUE IPROGRAM SUPPORT 12207 WHITTINGTON DRIVE

ACTUAL VALUE

N/A

PROGRAM SUPPORT

HOUSTON, TX 77077

5,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

CAPITAL HOSPICE

MERRIFIELD, VA 221161576

PO BOX 1576

54-1920770

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 53-0196620 501(C)(3) 5.000 N/A IPROGRAM SUPPORT CATHOLIC CHARITIES USA IACTUAL VALUE PO BOX 1766 BALTIMORE, MD 212971066 CHILDREN'S HOSPITAL 52-1640402 501(C)(3) 5,000 ACTUAL VALUE N/A PROGRAM SUPPORT FOUNDATION

111 MICHIGAN AVENUE NW WASHINGTON, DC 20010

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 54-0734117 501(C)(3) 5.000 ACTUAL VALUE IN/A IPROGRAM SUPPORT COLLEGE OF WILLIAM AND MARY

| PO BOX 8795 WILLIAMSBURG, VA 231878795 | | | | | | |
|--|------------|-----------|-------|--------------|-----|-----------------|
| COMMUNITY FOUNDATION OF BROWARD INC | 59-2477112 | 501(C)(3) | 5,000 | ACTUAL VALUE | N/A | PROGRAM SUPPORT |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

910 E LAS OLAS BLVD 200 FT LAUDERDALE, FL 33301

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 76-0345781 501(C)(3) 5.000 ACTUAL VALUE IN/A PROGRAM SUPPORT GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION PO BOX 14141 COLLEGE STATION, TX 77841 IMMANUEL CHURCH ON THE 54-0584804 501(C)(3) 5.000 ACTUAL VALUE IN/A IPROGRAM SUPPORT

HILL

3606 SEMINARY ROAD ALEXANDRIA, VA 223045200

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1361974 501(C)(3) 5.000 ACTUAL VALUE IN/A PROGRAM SUPPORT INSIGHT MEMORY CARE CENTER

3953 PENDER DRIVE SUITE 100 FAIRFAX, VA 22030

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LA COCINA VIRGINIA

N/A 46-2037695 501(C)(3) 5,000 ACTUAL VALUE PROGRAM SUPPORT 1500 N GLEBE ROAD ARLINGTON, VA 22207

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 81-1060938 501(C)(3) 5.000 ACTUAL VALUE IN/A IPROGRAM SUPPORT MYRTLEWOOD FOUNDATION INC

| 2665 S BAYSHORE DRIVE SUITE 715 COCONUT GROVE, FL 33133 | | | | | | |
|---|------------|-----------|-------|--------------|-----|-----------------|
| NUEVA VIDA INC 206 N WASHINGTON STREET | 54-1943145 | 501(C)(3) | 5,000 | ACTUAL VALUE | N/A | PROGRAM SUPPORT |

SUITE 300

ALEXANDRIA, VA 22314

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 35-2129262 501(C)(3) 5.000 ACTUAL VALUE IN/A PROGRAM SUPPORT RENAISSANCE CHARITABLE FOUNDATION 6100 W 96TH STREET INDIANAPOLIS, IN 46278 SALVATION ARMY 58-0660607 501(C)(3) 5.000 ACTUAL VALUE IN/A IPROGRAM SUPPORT NATIONAL CAPITAL AREA COMMAND

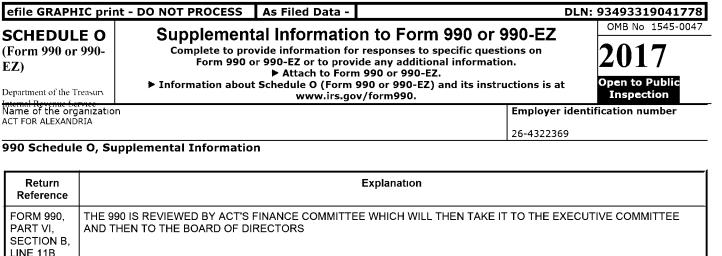
WASHINGTON, DC 20037

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 62-1417785 501(C)(3) 5.000 IN/A SIGNATURE THEATRE INC IACTUAL VALUE IPROGRAM SUPPORT 4200 CAMPBELL AVENUE

ARLINGTON, VA 22206

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493319041778 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** ACT FOR ALEXANDRIA 26-4322369 Types of Property (a) (b) (c) (d) Method of determining Check if Number of contributions or Noncash contribution applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . Art—Historical treasures Art—Fractional interests Books and publications Clothing and household goods Cars and other vehicles Boats and planes . . Intellectual property . . Securities-Publicly traded . 730,933 FAIR MARKET VALUE 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . Securities—Miscellaneous . 13 Oualified conservation contribution—Historic structures . . . Qualified conservation contribution-Other . Real estate—Residential Real estate—Commercial . 17 Real estate—Other . . Collectibles . . . 18 19 Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts . . 23 Scientific specimens . 24 Archeological artifacts . . Other ▶ (Х 51,893 FAIR MARKET VALUE FUNDRAISING EVENTS) Χ 26 Other ▶ (2,533 FAIR MARKET VALUE SPRING2ACTION) 27 Other ▶ (_ 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a Νo **b** If "Yes," describe the arrangement in Part II 31 31 Yes Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J Schedule M (Form 990) (2017)

| Schedule M (Fo | rm 990) (2017) | Page 2 |
|------------------|-----------------------|---|
| Part II | Supplemental Info | rmation. |
| | Provide the informat | ion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part |
| | I, column (b), the nu | imber of contributions, the number of items received, or a combination of both. Also complete |
| | this part for any add | itional information. |
| Return Reference | | Explanation |
| | | Schedule M (Form 990) (2017) |



990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---|---|
| FORM 990, PART VI, SECTION B, LINE 12C | RESPONSIBILITY FOR MONITORING THE CONFLICT OF INTEREST POLICY LIES WITH THE BOARD CHAIR AS IT RELATES TO BOARD MEMEBERS, VOLUNTEER COMMITTEE MEMBERS, AND THE EXECUTIVE DIRECTOR THE EXECUTIVE DIRECTOR IS RESPONSIBLE FOR MONITORING AS IT RELATES TO MEMBERS OF ACT'S STAFF BOARD MEMBERS HAVE THE AFFIRMATIVE RESPONSIBILITY TO REPORT TO THE BOARD CHAIR (IN THE C ASE OF CONCERNS RELATED TO BOARD MEMBERS, COMMITTEE MEMBERS OR THE EXECUTIVE DIRECTOR) OR TO THE EXECUTIVE DIRECTOR (IN THE CASE OF CONCERNS RELATED TO MEMBERS OF THE STAFF) ANY AN D ALL KNOWLEDGE OF ACTION OR CONDUCT THAT APPEARS CONTRARY TO THE CONFLICT OF INTEREST POLICY BEFORE A MEMBER OR STAFF BEGINS SERVICE WITH ACT, THEY SHALL FILE WITH THE EXECUTIVE DIRECTOR A LIST OF THE MEMBER'S/STAFF'S PRINCIPAL BUSINESS ACTIVITIES, AS WELL AS INVOLVEM ENT WITH OTHER CHARITABLE AND BUSINESS ORGANIZATIONS, VENDORS, AND OTHER ASSOCIATIONS THAT MIGHT PRODUCE A CONFLICT OF INTEREST SUBSEQUENTLY, EACH MEMBER AND STAFF SHALL SIGN A STATEMENT THAT AFFIRMS THEIR UNDERSTANDING AND AGREEMENT WITH THE POLICY |

990 Schedule O, Supplemental Information

Return

| Reference | |
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| | THE EXECUTIVE COMMITTEE REVIEWED THE COMPENSATION OF ACT'S EXECUTIVE DIRECTOR, ACT'S PROGR AM DIRECTOR, AND OUTSIDE CONTRACTORS HIRED FOR SPECIFIC TASKS, REVIEWED AND ANALYZED THE C OMPENSATION REQUIREMENTS OF OTHER CANDIDATES FOR THE POSITION WHO APPLIED IN RESPONSE TO T HE BROADLY POSTED JOB ANNOUCEMENT, REFERRALS FROM BOARD MEMBERS AND OTHER INFLUENCES, SURV EYED NONPROFIT ORGANIZATIONS OF COMPARABLE SCALE IN ALEXANDRIA, NORTHERN VIRGINIA, AND THE WASHINGTON DC METROPOLITAN AREA GENERALLY, CONSULTED WITH EXECUTIVES AT OTHER COMMUNITY F OUNDATIONS IN THE REGION AND AT THE COUNCIL ON FOUNDATIONS BASED ON THAT INFORMATION, THE ACT EXECUTIVE COMMITTEE THEN FORMULATED A COMPENSATION PACKAGE WITHIN THE PARAMETERS OF T |
| | HE EXECUTIVE DIRECTORS OF COMPARABLE ORGANIZATIONS IN THAT REGION |

Explanation

Return Explanation

990 Schedule O, Supplemental Information

LINE 19

FORM 990, PART VI, SECTION C,

Explanation Return

| Reference | |
|-----------|--|
| PART XII, | THE AUDIT COMMITTEE ASSUMES THE RESPONSIBILITY OF THE REVIEW OF THE FINANCIAL STATEMENTS A |

LINE 2C ND SELECTION OF INDEPENDENT ACCOUNTANTS THE PROCESS HAS NOT CHANGED FROM PREVIOUS YEARS

990 Schedule O, Supplemental Information