

GLOBAL IMPACT

Growing global philanthropy

February 25, 2019

Angela Calvillo, Clerk of the Board
Board of Supervisors
City Hall, Room 244
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

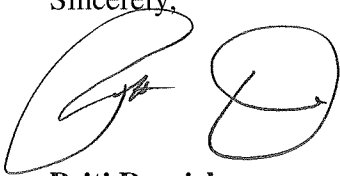
Dear Ms. Calvillo:

On behalf of our member charities, Global Impact requests participation in the 2019 San Francisco City and County Annual Joint Fundraising Drive. Enclosed for your review is the list showing those of our charity partners with representation in the counties of San Francisco, San Mateo, Santa Clara, Alameda, Contra Costa, and Marin. Also included is our complete list of all participating member charities, program description for each charity partner, Global Impact's IRS determination letter and current Audit.

Per section 16.93-2, Global Impact is in compliance with all criteria. Global Impact and its members are exempt under Section 501(c)(3) of the United State Internal Revenue Code of 1954. Global Impact serves as the fiscal representative for its members and will provide documentation supporting their eligibility upon request.

If you have questions or need additional information, please contact me at 703-717-5232. We thank the campaign committee for their consideration of our application and look forward to a successful 2019 campaign.

Sincerely,



Priti Derrick
Director, Charity Services
charitypartnerships@charity.org
703-717-5232

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BOARD OF SUPERVISORS
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OK



GLOBAL IMPACT
2019 San Francisco City and County Annual Joint Fundraising Drive
Participating Member Charities

1. Global Impact
2. Accion
3. Action Against Hunger
4. Africare
5. American Himalayan Foundation
6. American Jewish World Service
7. American Refugee Committee
8. Americares
9. Amref Health Africa
10. Anera (American Near East Refugee Aid)
11. Ashoka
12. CARE
13. ChildFund International
14. Children International
15. Church World Service
16. Clinton Foundation
17. Compassion International
18. Doctors Without Borders/Medécins Sans Frontières USA
19. ECHO
20. EngenderHealth
21. Episcopal Relief & Development
22. Feed My Starving Children
23. FINCA International, Inc.
24. Free the Slaves
25. Global Partners in Care
26. Habitat for Humanity International
27. Health Volunteers Overseas
28. Heifer International
29. Helen Keller International
30. HIAS
31. Human Rights Watch
32. Humanity & Inclusion
33. International Center for Research on Women (ICRW)
34. International Medical Corps
35. International Orthodox Christian Charities
36. International Relief Teams
37. International Rescue Committee, Inc.
38. Medical Team International
39. Mercy Corps
40. Operation Smile
41. Opportunity International
42. Oxfam America
43. Pact
44. Pan American Development Foundation
45. Partners In Health
46. PATH
47. Plan International USA
48. Prison Fellowship International
49. Project HOPE
50. Refugees International
51. Rise Against Hunger
52. Save the Children
53. SEE International
54. The Salvation Army World Service Office (SAWSO)
55. UNICEF USA
56. Unitarian Universalist Service Committee
57. United Methodist Committee on Relief (UMCOR)
58. United Seamen's Service
59. Water for People
60. Women for Women International
61. World Bicycle Relief
62. World Relief
63. World Renew
64. World Vision

Charity Name	25 Word Statement	Phone Number	WebSite
Global Impact	Support more than 100 trusted international charities addressing critical humanitarian issues throughout the world, such as disaster response, human trafficking, education, clean water and hunger.	800-836-4620	www.charity.org
Accion	Building a financially inclusive world, with access to economic opportunity for all, by giving everyone the financial tools they need to improve their lives.	800-931-9951	www.accion.org
Action Against Hunger	We enable communities to be free from hunger. We save lives of malnourished children, ensure that everyone can access clean water, food, training and healthcare.	212-967-7800 ext 506	www.actionagainsthunger.org
Africare	Leading non-governmental organization committed to addressing African development and policy issues by working in partnership with African people to build sustainable, healthy and productive communities.	202-462-3614	www.africare.org
American Himalayan Foundation	For Tibetans, Sherpas, and Nepalis in the Himalaya who are in need and have no one else, we bring life-changing education, healthcare, and opportunity.	415-288-7245	www.himalayan-foundation.org
American Jewish World Service	Inspired by the Jewish commitment to justice, American Jewish World Service (AJWS) works to realize human rights and end poverty in the developing world.	800-889-7146	www.ajws.org
American Refugee Committee	International relief and development agency empowering people impacted by conflict and disaster to recover and rebuild their lives with dignity.	800-875-7060	www.arcrelief.org
Americares	To save lives and improve health for people affected by poverty or disaster so they can reach their full potential.	800-486-4357	www.americares.org
Amref Health Africa	Our mission is to improve the health of people in Africa by partnering with and empowering communities, and strengthening health systems.	212-768-2440 ext 121	www.amrefusa.org
Anera (American Near East Refugee Aid)	Addresses the development and humanitarian needs of Palestinians and other communities in the Middle East.	202-266-9700	www.anera.org
Ashoka	To advance an Everyone a Changemaker world, where anyone can apply the skills of changemaking to solve complex social problems.	703-527-8300	www.ashoka.org
CARE	Started in 1945 delivering CARE Packages to war-torn Europe. Today, working around the globe to save lives, defeat poverty and achieve social justice.	800-422-7385	www.care.org

ChildFund International	Helping deprived, excluded and vulnerable children have the capacity to become young adults and leaders who bring lasting and positive change to their communities.	800-776-6767	www.childfund.org
Children International	Working to eradicate poverty by surrounding kids with a team, a place and a path out of poverty through health, education, empowerment and employment programs.	800-888-3089	www.children.org
Church World Service	A faith-based organization transforming communities around the globe through just and sustainable responses to hunger, poverty, displacement and disaster.	800-297-1516	www.cwsglobal.org
Clinton Foundation	We improve lives by working together with partners across the U.S. and worldwide to create economic opportunity, improve public health, and inspire civic engagement.	646-778-5179	www.clintonfoundation.org
Compassion International	We exist as a child-advocacy ministry to release children from their spiritual, economic, social, and physical poverty to become responsible, fulfilled Christian adults.	800-336-7676	www.compassion.com
Doctors Without Borders/Médecins Sans Frontières USA	An independent international medical humanitarian organization that delivers emergency aid to people affected by armed conflict, epidemics and natural disasters in more than 70 countries.	888-392-0392	www.doctorswithoutborders.org
ECHO	Fights world hunger by helping people help themselves. Provides training, information and seeds to agricultural workers and missionaries working with farmers in 165+ countries.	239-567-3327	www.echonet.org
EngenderHealth	Women's health organization committed to the belief that sexual and reproductive health is a human right and vital for women to reach their full potential.	202-902-2000	www.engenderhealth.org
Episcopal Relief & Development	Facilitates healthier, more fulfilling lives in communities struggling with hunger, poverty, disaster, and disease, in three signature program areas: Women, Children, and Climate.	855-312-HEAL (4325)	www.episcopalrelief.org
Feed My Starving Children	Volunteers hand pack scientifically formulated meals for undernourished children, which are distributed to a network of 80+ partners in 60+ countries each.	763-504-2919	www.fmsc.org

FINCA International, Inc.	To alleviate poverty through lasting solutions that help people build assets, create jobs and raise their standard of living.	202-682-1510	www.finca.org
Free the Slaves	Works to free people from slavery, help them build new lives, and dismantle the systems that allow slavery to flourish.	202-775-7480	www.freetheslaves.net
Global Partners in Care	Improving access to hospice and palliative care worldwide where the need is great and the resources are few through partnerships between US and international organizations.	800-413-9083	www.globalpartnersincare.org
Habitat for Humanity International	We partner with families globally to strengthen communities, build or improve homes and advocate for everyone's right to live in safe, affordable housing.	800-422-4828	www.habitat.org
Health Volunteers Overseas	Brings quality health care to more of the world's people by providing education, training and professional support to the health workforce in resource-scarce countries.	202-296-0928	www.hvusa.org
Heifer International	Helps poor families worldwide become self-sufficient by providing livestock and training in animal management, environmentally-sound farming and community development.	855-948-6437	www.heifer.org
Helen Keller International	Saves the sight and lives of the vulnerable and disadvantaged; combats the causes and consequences of blindness, poor health and malnutrition.	877-535-5374	www.hki.org
HIAS	For more than 135 years, HIAS has been helping refugees rebuild their lives in safety and freedom.	212-967-4100	www.hias.org
Human Rights Watch	Defend the rights of people worldwide. We scrupulously investigate abuses, expose the facts widely, and pressure those with power to respect rights and secure justice.	888-899-4479	www.hrw.org
Humanity & Inclusion	Co-winner of the Nobel Peace Prize, we support persons with disabilities and vulnerable groups in situations of conflict, natural disaster, and poverty in 60 countries.	301-891-2138	www.hi-us.org
International Center for Research on Women (ICRW)	Create a brighter, more equitable future for women and girls. ICRW empowers women, advances gender equality and fights poverty through research, capacity building and advocacy.	202-797-0007	www.icrw.org

International Medical Corps	Global humanitarian organization saving lives and building self-reliance by providing vital medical care; training healthcare providers; rebuilding clinics; and improving water & sanitation.	424-252-6008	www.internationalmedicalcorps.org
International Orthodox Christian Charities	Provides humanitarian/development assistance to people in U.S., Africa, Asia, Europe and the Middle East who have been devastated by man-made and natural disasters.	877-803-4622	www.iocc.org
International Relief Teams	Alleviates human suffering by providing health services and other assistance to victims of disaster, poverty and neglect, in the United States and around the world.	619-284-7979	www.irteams.org
International Rescue Committee, Inc.	Responding to the world's worst humanitarian crises, helping people to survive, recover and reclaim control of their future.	855-973-7283	www.rescue.org
Medical Teams International	A humanitarian relief organization serving vulnerable people impacted by disaster, conflict and poverty around the world.	800-959-4325	www.medicalteams.org
Mercy Corps	Mercy Corps empowers people to survive through crisis, build better lives and transform their communities for good.	800-292-3355	www.mercycorps.org
Operation Smile	Through our expertise in treating cleft lip and cleft palate, we create solutions that deliver safe surgery to people where it's needed most.	888-677-6453	www.operationssmile.org
Opportunity International	We provide hardworking, inspiring entrepreneurs with access to loans, savings, insurance and training – tools that empower them to work their way out of poverty.	312-487-5037	www.opportunity.org
Oxfam America	Oxfam is a global movement of people working together to end the injustice of poverty.	800-776-9326	www.oxfamamerica.org
Pact	Pact works in partnership to build systemic solutions so that there are thriving, resilient communities where those we serve are heard, capable and vibrant.	202-466-5666	www.pactworld.org
Pan American Development Foundation	We empower marginalized groups, women, youth, LGBTI, Afro and indigenous people, and migrants. We partner with and enable civil society, governments, and the private sector.	202-458-3969	www.pdf.org
Partners in Health	Our mission is to provide a preferential option for the poor in health care.	857-880-5600	www.pih.org

PATH	Our mission is to improve the health of people around the world by advancing technologies, strengthening systems, and encouraging healthy behaviors.	206-302-4510	www.path.org
Plan International USA	We are a part of a global organization that works in 52 countries to advance children's rights and equality for girls.	800-556-7918	www.planusa.org
Prison Fellowship International	We follow God's call to proclaim the Gospel and to alleviate the suffering of prisoners and their families around the world.	703-481-0000	www.pfi.org
Project HOPE	We operate globally, working side-by-side with health care workers and their communities, addressing the greatest public health challenges enabling people to live their best lives.	800-544-4673	www.projecthope.org
Refugees International	Refugees receive food, shelter and protection; displaced families return home, the vulnerable protected. We advocate to resolve refugee crises.	1-800-REFUGEE	www.refugeesinternational.org
Rise Against Hunger	Provides food and life changing aid to the world's most vulnerable and supports the movement to end hunger in our lifetime.	919-839-0689	www.riseagainsthunger.org
Save the Children	Save the Children does whatever it takes – every day and in times of crisis – transforming children's lives and the future we share.	800-728-3843	www.savethechildren.org
SEE International	Committed to restoring sight and transforming lives of blind people in developing countries. Since 1974, nearly half a million people have received free eye surgery.	877-937-3133	www.seeintl.org
The Salvation Army World Service Office (SAWSO)	With a presence in 131 countries, we work alongside communities to improve the health, economic, educational and spiritual conditions of the world's most vulnerable.	703-684-5500	www.sawso.org
UNICEF USA	We believe in a world where ZERO children die from causes we can prevent. Join us, and we can get there.	800-367-5437	www.unicefusa.org
Unitarian Universalist Service Committee	UUSC advances human rights and social justice. Our innovative approaches and impact are grounded in the belief that all people have inherent dignity and rights.	617-301-4378	www.uusc.org
United Methodist Committee on Relief (UMCOR)	To alleviate human suffering. We provide practical, proactive support to the most vulnerable survivors of chronic or temporary emergencies due to natural or civil causes.	888-252-6174	www.umcor.org

United Seamen's Service	Provides overseas health/welfare services to the American Merchant Marine, seafarers of allied nations, US Govt, military & civilian personnel & persons engaged in maritime industry.	201-369-1100	www.unitedseamensservice.org
Water For People	An international organization that promotes the development of high-quality drinking water and sanitation services, accessible to all, and sustained by strong communities, businesses, and governments.	720-488-4590	www.waterforpeople.org
Women for Women International	Our mission is to help women survivors of war and conflict rebuild their lives through a yearlong comprehensive social and economic empowerment program.	202-521-0016	www.womenforwomen.org
World Bicycle Relief	Through the Power of Bicycles, we envision a world where distance is no longer a barrier to education, healthcare and economic opportunity.	312-664-3836	www.worldbicyclerelief.org
World Relief	Provides emergency relief and community-based solutions to alleviate poverty in 27 countries and provides assistance to refugees and immigrants in the United States.	443-451-1900	www.worldrelief.org
World Renew	Fighting poverty, hunger and injustice through partnerships and locally originated community development programs; responding to disasters with emergency supplies and reconstruction of homes and livelihoods.	800-552-7972	www.worldrenew.net
World Vision	Relief and development organization helping children worldwide by tackling causes of poverty and developing access to clean water, food, health care, education and economic opportunity.	866-859-5437	www.worldvision.org

Global Impact
San Francisco Bay Area Members
2019 City and County of San Francisco Listing

Africare

Suzanne Mrlik
2213 Broderick Street
San Francisco, CA 94115
zanne_mrlik@yahoo.com

American Himalayan Foundation

Erica Stone, President
909 Montgomery Street, Suite 400
San Francisco, CA 94133
415-288-7245

American Jewish World Service

Alon Shalev, Executive Director: San Francisco &
the Western Region
131 Steuart Street, Suite 200
San Francisco, CA 94105-1242
415-593-3296

American Refugee Committee

Richard Voelbel
124 8th Avenue
San Francisco, CA 94118
rvoelbel@zelle.com

Anera (American Near East Refugee Aid)

Mr. Kamel Ayoub, Director
972 Mission Street
San Francisco, CA 94103
640-347-4444

CARE

Fredrick Anyanwu
465 California Street #475
San Francisco, CA 94104
415-874-4512

Church World Service

Rev. Patricia De Jong
Chair, CWS Board of Directors
16331 Norrbom Road
Sonoma, CA 95476
patriciadejong@gmail.com

Compassion International

Ken McKinney
2419 42nd Avenue
San Francisco, CA 94116
415-728-4446

**Doctors Without Borders/Medécins Sans
Frontières USA**

Kassia Echavarri-Queen
1111 Wisconsin St
San Francisco, CA 94107
415-312-4763

EngenderHealth

Theresa Kim
Communications & Marketing
486 Grizzly Peak Boulevard
Berkeley, CA 94708
tkim@engenderhealth.org

Episcopal Relief & Development

Sean McConnell
Senior Director, Engagement
1137 4th Street
Novato, CA 94945
smcconnell@episcopalrelief.org

Feed My Starving Children

Courtney Hunt
4 Others
937 Minnesota Avenue
San Jose, California - 95125
(408) 295-3605
courtney@4others.org

FINCA International, Inc.

Marilyn Price
138 Sunnyside Ave
Mill Valley, CA 94941
415-381-2941

Free the Slaves

Mr. Dan Elkes
1805 White Oak Way
San Carlos, CA 94070-4720
650-225-8666

Global Partners in Care

Roy Gesley
Laikipia Hospice Project
2034 Oakland Ave
Oakland, CA 94611-3737
(510) 752-7882

Health Volunteers Overseas

San Francisco General Hospital
Dr. Richard Coughlin
1001 Potrero Avenue, 3A36
San Francisco, CA 94110
415-206-8812

Heifer International

Connie George, Associate Director of Philanthropy
– Western Region
531 29th St
San Francisco, CA 94131
Connie.george@heifer.org

Helen Keller International

Bruce E. Spivey, MD, MS, MED
President, International Council of Ophthalmology
945 Green Street, No. 10
San Francisco, CA 94133-3601
415-409-8410

HIAS

Lila Katz
JFCS East Bay
1855 Olympic Blvd., Walnut Creek, CA 94596
(925) 927-2000 x 552
lkatz@jfcs-eastbay.org

Human Rights Watch

Inanna Craig-Morse
350 Sansome St., Suite 1000
San Francisco, CA 94104
craigmi@hrw.org

International Medical Corps

Brook and Shawn Byers
2750 Sand Hill Road
Menlo Park, CA 94025
development@internationalmedicalcorps.org

International Orthodox Christian Charities

Steve Kreta
Charities Metropolitan Committee
2754 Larkey Lane
Walnut Creek, CA 94596
707-654-1019

International Relief Teams

John Brown, M.D
397 Arlington Street
San Francisco, CA 94131
415-584-9376

International Rescue Committee, Sacramento

Karen Ferguson
Executive Director
2020 Hurley Way, Suite 420
Sacramento, CA 95825
(916) 482-0120

Mercy Corps

Gisel Kordestani
COO and Co-founder Crowdpack
11 Faxon Forest
Atherton, CA 94027
415-994-6359

Opportunity International

Isabelle Finney
10 Mt Hood Ct
San Rafael, CA 94903
ifinney@opportunity.org
(415) 425-4967

Oxfam America

Smita Singh
1801 Wedemeyer St, Unit 325
San Francisco, CA 94129-5279
617-728-2529

Pact

Pamela Roussos
Chief Innovation Officer at Miller Center for Social
Entrepreneurship
Santa Clara University
500 El Camino Real
Santa Clara, CA 95053
pamela_roussos@hotmail.com

PATH

Bridget Brennan
Sr. Manager, Outreach and Development
600 California Street, 11th floor
San Francisco, CA 94108 USA
415-429-6061
bbrennan@path.org

Plan International USA

Mr. Tamer Rashad
545 San Antonio Rd Apt 315
Mountain View, CA 94040-1353
tamer@humtap.com

Refugees International

Mrs. Joy Alferness
658 Wisconsin St
San Francisco, CA 94107-2734
415-596-7757
joy.lian@gmail.com

Rise Against Hunger

Karen Sanders Noe
2296 Tripaldi Way
Hayward, CA 94545
(408) 781-6166
knoe@stophungernow.org

Save the Children

Ashley Snow
Associate Director of Corporate Partnerships
734 Bush Street, Apt. 33
San Francisco, CA 94108
916-218-9085
ASnow@savechildren.org

SEE International

Andrew Doraiswamy, Ph.D.
357 Tehama Street Ste 1
San Francisco, CA 94103-4192
andyswamy@gmail.com

The Salvation Army World Service Office (SAWSO)

Major Darren Norton
832 Folsom Street
San Francisco, CA 94107
415-553-3500

United Seamen's Service

Mr. David Heindel
Secretary-Treasurer
Seafarers International Union of N.A.
1121 7th Street
Oakland, CA 94607-2601
510-444-2360

Water For People

Vicky Bhogal
c/o Brown & Caldwell
201 N. Civic Drive, Suite 300
Walnut Creek, CA 94596
925-210-2226

World Bicycle Relief

Lauren Weston
Director of Philanthropy, West Coast Region
47 Rebecca Lane
San Francisco, CA, 94124
(530) 219-2813

World Renew

Joe Oh
13801 Paramount Blvd, Apt 3-309
Paramount, CA 90723
joeoh@worldrenew.net



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0752255943
July 02, 2014 LTR 4168C 0
52-1273585 000000 00

00048152
BODC: TE

GLOBAL IMPACT
1199 N FAIRFAX STE 300
ALEXANDRIA VA 22314



033502

Employer Identification Number: 52-1273585
Person to Contact: Customer Service
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your June 23, 2014, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in MAY 1983.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

A For the 2016 calendar year, or tax year beginning **JUL 1, 2016** and ending **JUN 30, 2017**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization GLOBAL IMPACT		D Employer identification number 52-1273585
	Doing business as		E Telephone number (703) 717-5200
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 90,747,266.
	1199 NORTH FAIRFAX STREET 300		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code ALEXANDRIA, VA 22314		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
F Name and address of principal officer: SCOTT JACKSON SAME AS C ABOVE		H(c) Group exemption number ▶	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.CHARITY.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1981 M State of legal domicile: DC	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: GLOBAL IMPACT BUILDS PARTNERSHIPS AND RESOURCES FOR THE WORLD'S MOST VULNERABLE PEOPLE.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	104
	6 Total number of volunteers (estimate if necessary)	6	14
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	94,576.
b Net unrelated business taxable income from Form 990-T, line 34	7b	8,391.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	36,831,703.	87,481,478.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,630,245.	2,835,495.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	24,663.	37,720.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	39,486,611.	90,742,307.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	30,751,857.	82,339,425.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	6,190,790.	5,105,236.
	16a Professional fundraising fees (Part IX, column (A), line 11a)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 798,653.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,061,508.	3,207,589.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	41,004,155.	90,652,250.	
19 Revenue less expenses. Subtract line 18 from line 12	-1,517,544.	90,057.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	23,891,112.	28,111,906.
	22 Net assets or fund balances. Subtract line 21 from line 20	19,555,776.	23,616,651.
		4,335,336.	4,495,255.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <i>Luis Guardia</i>	Date 5/1/2018			
	LUIS GUARDIA, CHIEF BUS. & FIN. SVC. OFFICER Type or print name and title				
Paid Preparer Use Only	Print preparer's name Richard J. Lo Castro	Preparer's signature <i>[Signature]</i>	Date 4/30/18	Check <input type="checkbox"/> self-employed	PTIN 100288514
	Firm's name ▶ GELMAN, ROSENBERG & FREEDMAN	Firm's EIN ▶ 52-1392008		Phone no. (301) 951-9090	
Firm's address ▶ 4550 MONTGOMERY AVE SUITE 650N BETHESDA, MD 20814-2930					

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: GLOBAL IMPACT BUILDS PARTNERSHIPS AND RESOURCES FOR THE WORLD'S MOST VULNERABLE PEOPLE. GLOBAL IMPACT IS A LEADER IN GROWING GLOBAL PHILANTHROPY. THE ORGANIZATION BUILDS PARTNERSHIPS AND RAISES RESOURCES THAT HELP THE WORLD'S MOST (CONTINUED ON SCHEDULE O)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

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

4a (Code:) (Expenses \$ 81,523,565. including grants of \$ 79,115,795.) (Revenue \$ 411,434.) CAMPAIGN SOLUTIONS: GLOBAL IMPACT CREATES AND IMPLEMENTS A FULL SUITE OF WORKPLACE FUNDRAISING CAMPAIGN SOLUTIONS THAT INCLUDES CAMPAIGN DESIGN, THE OVERALL AND ONGOING MANAGEMENT OF A CAMPAIGN, AND ONGOING REPRESENTATION WITH EMPLOYEES, DONORS AND INSTITUTIONS. DURING THIS YEAR, GLOBAL IMPACT LED NATIONAL MARKETING EFFORTS FOR THE COMBINED FEDERAL CAMPAIGN (CFC), AND SERVED AS OUTREACH COORDINATOR FOR THE COMBINED FEDERAL CAMPAIGN OF THE NATIONAL CAPITAL AREA (CFCNCA), THE COMBINED FEDERAL CAMPAIGN-OVERSEAS (CFC-O) AND THREE OTHER CFC ZONES ACROSS THE UNITED STATES, WHICH RAISED OVER \$54 MILLION IN GROSS PLEDGES. ON BEHALF OF ITS ALLIANCE OF 100 INTERNATIONAL CHARITIES, GLOBAL IMPACT ENGAGED NEARLY 300 PUBLIC AND PRIVATE-SECTOR WORKPLACE GIVING CAMPAIGNS, WHICH COLLECTIVELY RAISED (CONTINUED ON SCHEDULE O)

4b (Code:) (Expenses \$ 6,342,881. including grants of \$ 3,223,630.) (Revenue \$ 2,424,061.) PARTNER SOLUTIONS: THE PARTNER SOLUTIONS TEAM BRINGS CUSTOMIZED CONSULTING SERVICES TO THE PRIVATE AND NON-PROFIT SECTORS INCLUDING STRATEGY, IMPLEMENTATION AND ON-GOING ORGANIZATIONAL SUPPORT. THE TEAM PROVIDES INTEGRATED, CROSSSECTOR AND COLLABORATIVE APPROACHES ALONG A CONTINUUM OF GLOBAL RESOURCE DEVELOPMENT NEEDS. MOBILIZING THE NEXUS OF THE PRIVATE AND SOCIAL SECTOR, THE TEAM CREATES STRATEGIES, LAUNCHES GLOBAL CAMPAIGNS AND PROVIDES SUPPORTING MECHANISMS TO GROW RESOURCES, RESPONSIBLE BUSINESS, AND SOCIAL IMPACT. SERVICES INCLUDE RESEARCH, STRATEGY, ACTIVATION, MARKETING VISIBILITY AND EVALUATION.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 87,866,446.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV.</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
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 to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1a	42		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
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		
2a	104		
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)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	X	
4a	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)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
9b			
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	N/A	
10a			
b	Gross receipts, included on Form 990, Part VII, line 12, for public use of club facilities		
10b			
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	N/A	
11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	N/A	
12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	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.	N/A	
13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13b			
c	Enter the amount of reserves on hand		
13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14a			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
14b			

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

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

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	15	
b Enter the number of voting members included in line 1a, above, who are independent	14	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **SEE SCHEDULE O**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19 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: **LUIS GUARDIA - (703)717-5200**
1199 NORTH FAIRFAX STREET, NO. 300, ALEXANDRIA, VA 22314

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

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

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SCOTT JACKSON PRESIDENT & CEO	40.00 0.00	X		X				484,557.	0.	53,589.
(2) STEVE POLO BOARD CHAIRMAN	2.00 0.00	X		X				0.	0.	0.
(3) NANCY KELLY BOARD VICE CHAIRMAN	2.00 0.00	X		X				0.	0.	0.
(4) JAMES KANUCH BOARD SECRETARY/TREASURER	2.00 0.00	X		X				0.	0.	0.
(5) TIMOTHY BLOECHL BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(6) JOSEPH CRUPI BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(7) MOUHAMED DJALO BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(8) PETER GRANT BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(9) STAN HARRELL BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(10) MARYON DAVIES LEWIS BOARD MEMBER (THROUGH OCT. 2016)	1.00 0.00	X						0.	0.	0.
(11) MAURICIO VIVERO BOARD MEMBER (THROUGH JUN. 2017)	1.00 0.00	X						0.	0.	0.
(12) DAVID WU BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(13) EDWARD ZELLEM BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(14) CAROL REIG BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(15) KATHRYN COMPTON BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(16) PIERRE FERRARI BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(17) SARAH DEGNAN KAMBOU BOARD MEMBER	1.00 0.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MARK MILLIGAN MG. DIR. FINANCE (UNTIL 4/7/2017)	40.00 0.00			X				170,672.	0.	27,391.
(19) JOSEPH METTIMANO CHIEF MARKETING & CAMPAIGN OFFICER	40.00 0.00					X		190,530.	0.	41,219.
(20) STEPHANIE SCHOLZ VP. HR & ADMINISTRATION	40.00 0.00					X		149,310.	0.	37,396.
(21) VICTORIA ADAMS VP. CFC ADMINISTRATION	40.00 0.00					X		161,494.	0.	38,376.
(22) ANN CANELA VP. PARTNER SOLUTIONS	40.00 0.00					X		191,503.	0.	31,120.
(23) CYNTHIA DARNELL MANAGING DIRECTOR, PLANNING & TECH.	40.00 0.00					X		140,671.	0.	25,034.
1b Sub-total								1,488,737.	0.	254,125.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,488,737.	0.	254,125.
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 13										

	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		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
SCHANER & LUBITZ, PLLC, 4550 MONTGOMERY AVENUE #1100N, BETHESDA, MD 20814	LEGAL	144,682.
BDO USA, LLP, 7101 WISCONSIN AVE., #800, BETHESDA, MD 20814	AUDIT AND TAX	102,606.
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		2

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a	75,081,240.				
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	12,400,238.				
	g	Nongrant contributions included in lines 1a-1f: \$						
	h	Total. Add lines 1a-1f			87,481,478.			
Program Service Revenue	2 a	ADVISORY SERVICES	Business Code 900099	2,424,061.	2,329,485.	94,576.		
	b	MEMBER STATE REGISTRATION	900099	288,734.	288,734.			
	c	COOPERATIVE ADVERTISING REIMB.	900099	122,700.	122,700.			
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			2,835,495.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		31,191.			31,191.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a		(i) Real	(ii) Personal				
	b	Less: rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a		(i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses		1,818.	3,141.			
	c	Gain or (loss)		9,670.	-3,141.			
d	Net gain or (loss)		6,529.			6,529.		
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18							
b	Less: direct expenses							
c	Net income or (loss) from fundraising events							
9 a	Gross income from gaming activities. See Part IV, line 19							
b	Less: direct expenses							
c	Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances							
b	Less: cost of goods sold							
c	Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code					
11 a	MISCELLANEOUS	900099		387,614.			387,614.	
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d			387,614.				
12	Total revenue. See instructions.			90,742,307.	2,740,919.	94,576.	425,334.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	81,322,015.	81,322,015.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	6,916.	6,916.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,010,494.	1,010,494.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	711,957.	565,859.	90,799.	55,299.
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	3,433,471.	2,122,001.	1,005,035.	306,435.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	350,061.	221,764.	97,183.	31,114.
9 Other employee benefits	129,450.	65,401.	45,644.	18,405.
10 Payroll taxes	480,297.	310,472.	127,832.	41,993.
11 Fees for services (non-employees):				
a Management				
b Legal	168,000.		168,000.	
c Accounting	69,075.		69,075.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	701,414.	420,190.	237,877.	43,347.
12 Advertising and promotion	535,564.	377,321.	80,197.	78,046.
13 Office expenses	504,828.	114,613.	353,441.	36,774.
14 Information technology	164,704.	27,440.	137,264.	
15 Royalties				
16 Occupancy	289,861.	1,537.	288,324.	
17 Travel	231,325.	96,897.	99,548.	34,880.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	38,029.	16,222.	16,875.	4,932.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	191,666.		191,666.	
23 Insurance	58,443.		58,443.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a BAD DEBT EXPENSE	254,680.	254,680.		
b ALLOCATION OF OVERHEAD	0.	932,624.	-1,080,052.	147,428.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	90,652,250.	87,866,446.	1,987,151.	798,653.
26 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 959-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	3,062,955.	1	2,924,827.
	2	Savings and temporary cash investments	120,908.	2	147,837.
	3	Pledges and grants receivable, net	16,709,704.	3	20,271,695.
	4	Accounts receivable, net	504,053.	4	1,684,841.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	162,123.	9	226,623.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,496,864.		
	b	Less: accumulated depreciation	10b 1,700,504.	10c	796,360.
	11	Investments - publicly traded securities	987,485.	11	1,869,418.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	1,378,234.	15	190,305.
16	Total assets. Add lines 1 through 15 (must equal line 34)	23,891,112.	16	28,111,906.	
Liabilities	17	Accounts payable and accrued expenses	1,163,773.	17	1,721,380.
	18	Grants payable		18	
	19	Deferred revenue	930,325.	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	1,164,574.	23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	16,297,104.	25	21,895,271.
	26	Total liabilities. Add lines 17 through 25	19,555,776.	26	23,616,651.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	4,335,336.	27	4,244,168.
	28	Temporarily restricted net assets		28	251,087.
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	4,335,336.	33	4,495,255.	
34	Total liabilities and net assets/fund balances	23,891,112.	34	28,111,906.	

Form 990 (2016)

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	90,742,307.
2	Total expenses (must equal Part IX, column (A), line 25)	2	90,652,250.
3	Revenue less expenses. Subtract line 2 from line 1	3	90,057.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,335,336.
5	Net unrealized gains (losses) on investments	5	69,862.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	4,495,255.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other if the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2016)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.
Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

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

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

- The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)
1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	98,081,574.	38,186,920.	43,300,109.	36,831,703.	87,481,478.	303,881,784.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	98,081,574.	38,186,920.	43,300,109.	36,831,703.	87,481,478.	303,881,784.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						303,881,784.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	98,081,574.	38,186,920.	43,300,109.	36,831,703.	87,481,478.	303,881,784.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	22,078.	32,109.	36,953.	29,510.	31,191.	151,841.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					8,391.	8,391.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					387,614.	387,614.
11 Total support. Add lines 7 through 10						304,429,630.
12 Gross receipts from related activities, etc. (see instructions)					12	10,858,682.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	99.82 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	99.42 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
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).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
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.		
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.		
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 supervised by or in connection with its supported organizations.		
c 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).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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.		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11c		

Section 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		

Section C. Type II 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		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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		

Section 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 instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
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? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 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.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2016

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

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.)

Lined area for supplemental information.

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

- ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
- ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2016

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Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	0.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	0.													
c	Total lobbying expenditures (add lines 1a and 1b)	0.													
d	Other exempt purpose expenditures	90,570,130.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	90,570,130.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

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

Lobbying Expenditures During 4-Year Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total	
2a	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c	Total lobbying expenditures					
d	Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f	Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2016

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, aggregate value of grants, and questions about donor advisement.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form with multiple sections for conservation easements, including checkboxes for preservation types, a table for line 2a-d, and questions about monitoring and expenses.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form with questions about reporting collections of art and historical treasures, including revenue and asset reporting.

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

Schedule D (Form 990) 2016

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Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Temporarily restricted endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		898,668.	272,306.	626,362.
d Equipment		585,126.	418,128.	166,998.
e Other		1,013,070.	1,010,070.	3,000.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				796,360.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 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 answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CAMPAIGN FUNDS PAYABLE TO MEMBERS	18,390,007.
(3) DONOR-ADVISED FUNDS PAYABLES	302,245.
(4) OTHER DISTRIBUTION PAYABLES	2,405,083.
(5) DEFERRED RENT	797,936.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	21,895,271.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	39,244,025.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	69,862.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	69,862.	
3	Subtract line 2e from line 1	3	39,174,163.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	51,568,144.	
c	Add lines 4a and 4b	4c	51,568,144.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	90,742,307.	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	39,084,106.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	0.	
3	Subtract line 2e from line 1	3	39,084,106.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	51,568,144.	
c	Add lines 4a and 4b	4c	51,568,144.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	90,652,250.	

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

PART X, LINE 2:

FOR THE YEARS ENDED JUNE 30, 2017 AND 2016, GLOBAL IMPACT HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

THE FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS AFTER IT IS FILED.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

Part XIII Supplemental Information (continued)

LOSS ON DISPOSAL OF FIXED ASSETS REPORTED AS AN EXPENSE ON THE FINANCIAL STATEMENTS AND REPORTED AS INCOME ON FORM 990, PART VIII, LINE 7C. -3,141.

CFC CONTRIBUTIONS REPORTED ON GLOBAL IMPACT'S FORM 990, BUT NOT INCLUDED IN ITS AUDITED FINANCIAL STATEMENTS. 51,571,285.

TOTAL TO SCHEDULE D, PART XI, LINE 4B 51,568,144.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

LOSS ON DISPOSAL OF FIXED ASSETS REPORTED AS AN EXPENSE ON THE FINANCIAL STATEMENTS AND REPORTED AS INCOME ON FORM 990, PART VIII, LINE 7C. -3,141.

CFC CONTRIBUTIONS REPORTED ON GLOBAL IMPACT'S FORM 990, BUT NOT INCLUDED IN ITS AUDITED FINANCIAL STATEMENTS. 51,571,285.

TOTAL TO SCHEDULE D, PART XII, LINE 4B 51,568,144.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

Employer identification number

GLOBAL IMPACT

52-1273585

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

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EUROPE	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		698,881.
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		151,623.
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		53,266.
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		75,000.
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		28,308.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		3,416.
3 a Sub-total	0	0			1,010,494.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			1,010,494.

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

Schedule F (Form 990) 2016

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	GENERAL SUPPORT	660,057	WIRE	0.		
		NORTH AMERICA	GENERAL SUPPORT	95,895	WIRE	0.		
		SOUTH AMERICA	GENERAL SUPPORT	53,266	WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL SUPPORT	50,000	WIRE	0.		
		SOUTH ASIA	GENERAL SUPPORT	26,636	WIRE	0.		
		NORTH AMERICA	GENERAL SUPPORT	25,000	WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL SUPPORT	25,000	WIRE	0.		
		NORTH AMERICA	GENERAL SUPPORT	18,131	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ 13

3 Enter total number of other organizations or entities ▶ 0

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	GENERAL SUPPORT	12,598	WIRE	0.		
		EUROPE	GENERAL SUPPORT	10,000	WIRE	0.		
		EUROPE	GENERAL SUPPORT	10,000	WIRE	0.		
		EUROPE	GENERAL SUPPORT	10,000	WIRE	0.		
		EUROPE	GENERAL SUPPORT	6,263	WIRE	0.		

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990) Yes No

Schedule F (Form 990) 2016

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

THE ORGANIZATION USES A COMBINATION OF AN ANNUAL RECERTIFICATION PROCESS
AND THIRD PARTY VENDORS TO ENSURE COMPLIANCE WITH GRANTS AWARDED.

Multiple horizontal lines for supplemental information.

SCHEDULE I
(Form 990)

**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.

OMB No. 1545-0047

2016

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

GLOBAL IMPACT

Employer identification number
52-1273585

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (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 noncash assistance	(h) Purpose of grant or assistance
100 BLACK MEN OF PRINCE GEORGES COUNTY INTEREST GROUP INC - 9103 WOODMORE CENTRE DR., #361 - LANHAM, MD 20706	45-4510886	501(C)(3)	6,001.	0.			CFC
350.ORG 20 JAY STREET, SUITE 732 BROOKLYN, NY 11201	26-1150699	501(C)(3)	18,926.	0.			CFC
4 PAWS RESCUE TEAM INC PO BOX 2908 MERRIFIELD VA 22116	54-1786116	501(C)(3)	38,437.	0.			CFC
A HELPING PAW, INC. 1100 LARKSPUR LANDING CIRCLE, SUITE LARKSPUR, CA 94939	03-0385126	501(C)(3)	5,047.	0.			CFC
A SOLDIERS CHILD, INC. PO BOX 11242 MURFREESBORO, TN 37129	26-3032468	501(C)(3)	8,775.	0.			CFC
A WAY FORWARD PO BOX 2304 FAIRFAX, VA 22031	52-1187778	501(C)(3)	6,989.	0.			CFC

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **581.**

3 Enter total number of other organizations listed in the line 1 table **8.**

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

Schedule I (Form 990) (2016)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
ACADEMIC EMPOWERMENT FOUNDATION, INC (AEF) - PO BOX 824 - UPPER MARLBORO, MD 20773	52-2450894	501(C)(3)	12,984.	0.			CFC
ADVENTIST COMMUNITY SERVICES OF GREATER WASHINGTON, INC. - 501 SLIGO AVENUE - SILVER SPRING, MD 20910	02-0592766	501(C)(3)	5,377.	0.			CFC
AFRICAN CHILDREN'S EDUCATIONAL INITIATIVE, INC. - 1211 BIG COVE RD SE - HUNTSVILLE, AL 35801	76-0814992	501(C)(3)	5,403.	0.			CFC
AID FOR AFRICA 6909 RIDGEWOOD AVE CHEVY CHASE, MD 20815	06-1703295	501(C)(3)	218,251.	0.			CFC
AIXIN FOUNDATION, INC. 13621 VALLEY OAK CIR ROCKVILLE, MD 20850	35-2189064	501(C)(3)	6,243.	0.			CFC
ALLIANCE FOR LUPUS RESEARCH 275 MADISON AVENUE 10TH FLOOR NEW YORK, NY 10016	58-2492929	501(C)(3)	9,741.	0.			CFC
ALOHA UNITED WAY INC (0225) 200 N. VINEYARD BLVD., SUITE 700 HONOLULU, HI 96817	99-0073494	501(C)(3)	19,239.	0.			CFC
ALPHA KAPPA ALPHA EDUC ADVANCE 5656 S STONY ISLAND AVE 3RD FLOOR CHICAGO, IL 60637	36-3104692	501(C)(3)	41,876.	0.			CFC
ALPHA PHI ALPHA PI UPSILON LAMBDA CHARITABLE FOUNDATION - 1700 FRASER FIR CT - MITCHELLVILLE, MD 20721	52-1841201	501(C)(3)	5,132.	0.			CFC

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
ALZHEIMER'S CURE FOUNDATION, INC. PO BOX 2543 PROVIDENCE, RI 02906	20-2550998	501(C)(3)	13,299.	0.			CFC
AMERICAN CANCER SOCIETY - EASTERN DIVISION - 986 SOUTH SPRINGFIELD AVE - SPRINGFIELD, NJ 07081	13-1788491	501(C)(3)	27,152.	0.			CFC
AMERICAN CHESTNUT FOUNDATION 50 NORTH MERRIMON AVENUE, SUITE 115 ASHEVILLE, NC 28804	41-1483019	501(C)(3)	5,408.	0.			CFC
AMERICAN IMMIGRATION COUNCIL 1331 G STREET SUITE 200 WASHINGTON, DC 20005	52-1549711	501(C)(3)	5,814.	0.			CFC
AMERICAN INDIAN GRADUATE CENTER 3701 SAN MATEO BLVD, NE SUITE 200 ALBUQUERQUE, NM 87110	85-0222386	501(C)(3)	5,477.	0.			CFC
AMERICAN NATIONAL RED CROSS P O BOX 73857 CHICAGO, IL 60673-7857	53-0196605	501(C)(3)	598,020.	0.			CFC
AMERICAN RADIO RELAY LEAGUE, INC. 225 MAIN STREET NEWINGTON, CT 06111	06-6000004	501(C)(3)	6,510.	0.			CFC
AMERICAN RED CROSS OF CAPITAL VIRGINIA - 352 CHURCH AVENUE, SW - ROANOKE, VA 24016	53-0196605	501(C)(3)	10,144.	0.			CFC
AMERICAN RED CROSS OF CENTRAL MARYLAND - 4800 MOUNT HOPE DRIVE - BALTIMORE, MD 21215	53-0196605	501(C)(3)	13,030.	0.			CFC

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
AMERICAN RED CROSS OF GREATER NEW YORK - 514 WEST 49TH STREET - NEW YORK, NY 10019	53-0196605	501(C)(3)	9,093.	0.			CFC
AMERICAN RED CROSS OF RAPPAHANNOCK VIRGINIA CHAPTER - PO BOX 248 - FREDERICKSBURG, VA 22404	53-0196605	501(C)(3)	5,392.	0.			CFC
AMERICAN RED CROSS OF SOUTHERN MARYLAND - 7800 MOUNT HOPE DRIVE - BALTIMORE, MD 21215	53-0196605	501(C)(3)	5,637.	0.			CFC
AMERICANS UNITED FOR SEPARATION OF CHURCH AND STATE - 1310 L STREET, NW STE 200 - WASHINGTON, DC 20005	53-0184647	501(C)(3)	5,168.	0.			CFC
AMERICA'S CHARITIES 14150 NEWBROOK DR, STE 110 CHANTILLY, VA 20151	54-1517707	501(C)(3)	1,628,992.	0.			CFC
AMERICAS CHARITIES-GREATER WASHINGTON DC (0990) - 14150 NEWBROOK DR, STE 110 - CHANTILLY, VA 20151	01-0914846	501(C)(3)	1,969,985.	0.			CFC
AMERICA'S MOST COST-EFFECTIVE CHARITIES - P.O. BOX 45754 - SAN FRANCISCO, CA 94145	27-3132554	501(C)(3)	467,100.	0.			CFC
ANIMAL ADVOCATES OF HOWARD COUNTY PO BOX 1403 ELLICOTT CITY, MD 21041	52-1903334	501(C)(3)	6,258.	0.			CFC
ANIMAL CHARITIES OF AMERICA P.O. BOX 45754 SAN FRANCISCO, CA 94145	94-3193389	501(C)(3)	1,414,082.	0.			CFC

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
ANIMAL WELFARE FUND INC (0427) 125 WASHINGTON STREET, SUITE 201 SALEM, MA 01970	26-0610986	501(C)(3)	234,260.	0.			CFC
ANIMAL WELFARE LEAGUE OF MONTGOMERY COUNTY, INC. - PO BOX 7041 - GAITHERSBURG, MD 20898	20-3382175	501(C)(3)	18,768.	0.			CFC
ANNE ARUNDEL COUNTY FOOD & RESOURCE BANK INC - PO BOX 650 - CROWNSVILLE, MD 21032	52-1660473	501(C)(3)	24,076.	0.			CFC
ANSWERS IN GENESIS, INC. PO BOX 510 HEBRON, KY 41048	33-0596423	501(C)(3)	9,772.	0.			CFC
ARMY COMMUNITY SERVICE, FORT BELVOIR - 9800 BELVOIR ROAD - FORT BELVOIR, VA 22060	52-0228515	501(C)(3)	6,723.	0.			CFC
ARTS FEDERATION, INC. 125 WASHINGTON ST, STE 201 SALEM, MA 01970	03-0524939	501(C)(3)	31,483.	0.			CFC
ARUNDEL HOUSE OF HOPE 514 N CRAIN HIGHWAY SUITE K GLEN BURNIE, MD 21061	52-1993704	501(C)(3)	6,156.	0.			CFC
ASHBURN VOL FIRE DEPT INC 20688 ASHBURN RD ASHBURN VA 20147	54-0736744	501(C)(3)	9,147.	0.			CFC
AUTISM SOCIETY MONTGOMERY COUNTY PO BOX 1437 OLNEY, MD 20830	52-1864360	501(C)(3)	6,735.	0.			CFC

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
AZALEA CHARITIES INCORPORATED PO BOX 579 DUMFRIES, VA 22026	54-1973354	501(C)(3)	7,329.	0.			CFC
BALTIMORE ANIMAL RESCUE AND CARE SHELTER, INC. - 301 STOCKHOLM ST. - BALTIMORE, MD 21230	86-1130456	501(C)(3)	12,656.	0.			CFC
BALTIMORE AREA COUNCIL, BOY SCOUTS OF AMERICA - 701 WYMAN PARK DR BALTIMORE, MD 21211	52-0591572	501(C)(3)	6,560.	0.			CFC
BEST DAWG RESCUE, INC. PO BOX 34213 BETHESDA, MD 20827	16-1659813	501(C)(3)	22,202.	0.			CFC
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741	23-7147797	501(C)(3)	32,220.	0.			CFC
BETHESDA-CHEVY CHASE RESCUE SQUAD 5020 BATTERY LANE BETHESDA, MD 20814	52-0583872	501(C)(3)	28,824.	0.			CFC
BETTER ANGELS OF OUR HUMAN NATURE INC - 47 CASWELL LANE - STATEN ISLAND, NY 10314	27-0412677	501(C)(3)	7,699.	0.			CFC
BIKES FOR THE WORLD, INC. 11720 PARKLAWN DR ROCKVILLE, MD 20852	27-5426399	501(C)(3)	11,878.	0.			CFC
BIRTHRIGHT OF WOODBRIDGE 4207 DALE BLCD. WOODBRIDGE, VA 22193	54-1008681	501(C)(3)	5,151.	0.			CFC

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
BLACK CHARITIES FOR CHILDREN, FAMILIES, COMMUNITIES - 143 KENNEDY STREET NW SUITE 13 - WASHINGTON, DC 20011	52-2018919	501(C)(3)	12,691.	0.			CFC
BLACKS IN GOVERNMENT REGION XI PO BOX 2931 WASHINGTON, DC 20013	52-1775695	501(C)(3)	5,464.	0.			CFC
BLESS THE CHILDREN, INC. 411 CLEVELAND ST., #195 CLEARWATER, FL 33755	54-1650281	501(C)(3)	8,947.	0.			CFC
BLIND CAT RESCUE & SANCTUARY INC 3101 E GREAT MARSH CHURCH RD ST. PAULS, NC 28384	20-3410498	501(C)(3)	6,107.	0.			CFC
BLUE RIDGE AREA FOOD BANK, INC. PO BOX 937 96 LAUREL HILL ROAD VERONA, VA 24482	52-1202644	501(C)(3)	14,968.	0.			CFC
BOOMER ESIASON FOUNDATION 483 10TH AVENUE SUITE 300 NEW YORK, NY 10018	11-3142753	501(C)(3)	6,147.	0.			CFC
BOWIE STATE UNIVERSITY FOUNDATION, INC. 14000 JERICHO PARK RD - BOWIE, MD 20715	52-0952758	501(C)(3)	7,268.	0.			CFC
BOXER RESCUE AND ADOPTION, INC. 11003 RACCOON RIDGE CT. RESTON, VA 20191	54-1866482	501(C)(3)	9,637.	0.			CFC
BRAINY CAMPS 111 MICHIGAN AVE NW WASHINGTON, DC 20010	27-1547370	501(C)(3)	5,358.	0.			CFC

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
BREM FOUNDATION TO DEFEAT BREAST CANCER, INC. - PO BOX 1891 - PRINCE FREDERICK, MD 20678	20-2756827	501(C)(3)	6,538.	0.			CFC
BUILD A BETTER WORLD 125 WASHINGTON ST, STE 201 SALEM, MA 01970	20-1348415	501(C)(3)	32,165.	0.			CFC
BULLY PAWS PIT BULL PATRIOTS, INC. PO BOX 285 FREDERICKSBURG, VA 22404	20-3098504	501(C)(3)	5,463.	0.			CFC
CAMP LEJEUNE FISHER HOUSE 4 RECOVERY WAY CAMP LEJEUNE, NC 28547	52-0813349	501(C)(3)	7,081.	0.			CFC
CANCERCURE OF AMERICA: CARE, UNDERSTAND, RESEARCH & END - 1100 LARKSPUR LANDING CIR, STE 340 - LARKSPUR, CA 94939	81-0648432	501(C)(3)	757,861.	0.			CFC
CAPITOL HILL DAY SCHOOL 210 SOUTH CAROLINA ANENUE SE WASHINGTON, DC 20003	52-0894477	501(C)(3)	10,303.	0.			CFC
CARDINAL'S APPEAL - CATHOLIC ARCHDIOCESE OF WASHINGTON - 5001 EASTERN AVENUE - HYATTSVILLE, MD 20782	53-0196550	501(C)(3)	49,575.	0.			CFC
CARING CONNECTION (0141) 6050 GREENWOOD PLAZA BLVD., STE 110 GREENWOOD VILLAGE, CO 80111	84-0909174	501(C)(3)	6,229.	0.			CFC
CARITAS PO BOX 25790 RICHMOND, VA 23260	54-1441917	501(C)(3)	5,586.	0.			CFC

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
CASEY TREES 3030 12TH STREET NE WASHINGTON, DC 20017	31-1766444	501(C)(3)	12,794.	0.			CFC
CATHOLIC CHARITIES 347 ROCK ST. MARQUETTE, MI 49855	38-1459382	501(C)(3)	8,954.	0.			CFC
CATHOLIC CHARITIES OF BALTIMORE 320 CATHEDRAL STREET BALTIMORE, MD 21201	52-0591538	501(C)(3)	52,095.	0.			CFC
CATHOLIC SERVICE ORGANIZATIONS OF AMERICA - P.O. BOX 45754 - SAN FRANCISCO, CA 94145	45-1679647	501(C)(3)	749,991.	0.			CFC
CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE WASHINGTON, DC 20064	53-0196583	501(C)(3)	10,115.	0.			CFC
CENTRAL VIRGINIA BATTLEFIELDS TRUST, INC. - PO BOX 3417 - FREDERICKSBURG, VA 22402	54-1828344	501(C)(3)	6,984.	0.			CFC
CENTRAL VIRGINIA FOOD BANK AND MEALS ON WHEELS SERVING CENTRAL VIRGINIA - 1415 RHODMILLER STREET - RICHMOND, VA 23220	54-1150923	501(C)(3)	24,933.	0.			CFC
CHARITY WITHOUT BORDERS 1100 LARKSPUR LANDING CIR, STE 340 LARKSPUR, CA 94939	94-3148590	501(C)(3)	379,720.	0.			CFC
CHARLIE'S PLACE AT ST. MARGARET'S EPISCOPAL CHURCH - 1830 CONNECTICUT AVE., NW WASHINGTON, DC 20009	53-0196486	501(C)(3)	11,031.	0.			CFC

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CHESAPEAKE BAY TRUST 60 WEST STREET SUITE 405 ANNAPOLIS, MD 21401	52-1454182	501(C)(3)	8,148.	0.			CFC
CHESAPEAKE CARES FOOD PANTRY 6201 SOLOMONS ISLAND RD HUNTINGTOWN, MD 20639	52-1378847	501(C)(3)	13,625.	0.			CFC
CHESAPEAKE CLIMATE ACTION NETWORK PO BOX 11138 TAKOMA PARK, MD 20913	11-3644283	501(C)(3)	8,484.	0.			CFC
CHILD AID INTERNATIONAL 125 WASHINGTON ST, STE 201 SALEM, MA 01970	20-1358458	501(C)(3)	80,677.	0.			CFC
CHILD AID USA, INC. 125 WASHINGTON ST, STE 201 SALEM, MA 01970	26-3061082	501(C)(3)	28,903.	0.			CFC
CHILDREN FIRST - AMERICA'S CHARITIES - 14150 NEWBROOK DR, STE 110 - CHANTILLY, VA 20151	30-0186795	501(C)(3)	389,265.	0.			CFC
CHILDREN OF MINE PO BOX 15270 WASHINGTON, DC 20003	52-1873268	501(C)(3)	6,528.	0.			CFC
CHILDREN'S CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIR, STE 340 LARKSPUR, CA 94939	94-3148588	501(C)(3)	591,787.	0.			CFC
CHILDREN'S HOSPITAL FOUNDATION 2924 BROOK ROAD RICHMOND, VA 23220	51-0220692	501(C)(3)	6,267.	0.			CFC

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CHILDREN'S HOSPITAL OF PHILADELPHIA - 34TH ST AND CIVIC CENTER BLVD - PHILADELPHIA, PA 19104	23-1352166	501(C)(3)	6,139.	0.			CFC
CHILDREN'S MEDICAL & RESEARCH CHARITIES OF AMERICA - 1100 LARKSPUR LANDING CIR, STE 340 - LARKSPUR, CA 94939	27-0093393	501(C)(3)	424,589.	0.			CFC
CHINESE COMMUNITY CHURCH OF WASHINGTON - 500 I STREET, NW - WASHINGTON, DC 20001	53-0259604	501(C)(3)	11,698.	0.			CFC
CHRISTIAN AID USA 125 WASHINGTON ST, STE 201 SALEM, MA 01970	26-3070569	501(C)(3)	28,297.	0.			CFC
CHRISTIAN CHARITIES USA P.O. BOX 45754 SAN FRANCISCO, CA 94145	94-3255961	501(C)(3)	312,839.	0.			CFC
CHRISTIAN CHILDREN'S CHARITIES 1100 LARKSPUR LANDING CIR, STE 340 LARKSPUR, CA 94939	45-2919697	501(C)(3)	111,696.	0.			CFC
CHRISTIAN SERVICE CHARITIES P.O. BOX 79704 BALTIMORE, MD 21279-9704	94-3193374	501(C)(3)	921,031.	0.			CFC
CIA OFFICERS MEMORIAL FOUNDATION 2251 CORPORATE PARK DRIVE HERNDON, VA 20171	52-2360463	501(C)(3)	41,471.	0.			CFC
CITY DOGS RESCUE, INC. 2121 DECATUR PLACE NW WASHINGTON, DC 20008	45-3356528	501(C)(3)	44,734.	0.			CFC

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CITY HARVEST INC 575 8TH AVENUE 4TH FLOOR NEW YORK, NY 10018	13-3170676	501(C)(3)	12,268.	0.			CFC
CITY WILDLIFE PO BOX 40456 WASHINGTON, DC 20016	26-2641235	501(C)(3)	9,902.	0.			CFC
COALITION FOR SMARTER GROWTH, FISCAL AGENT: PIEDMONT ENVIRONMENTAL COUNCIL - PO BOX 460 - WARRENTON VA 20188	54-0935569	501(C)(3)	6,456.	0.			CFC
COALITION OF CONCERNED BLACK CHRISTIAN MEN (CCBCM) - PO BOX 44794 - FT. WASHINGTON MD 20749	26-0039551	501(C)(3)	10,213.	0.			CFC
COMBAT SOLDIER RECOVERY FUND 3804 WILLIAMS LANE CHEVY CHASE, MD 20815	20-5224836	501(C)(3)	15,081.	0.			CFC
COMMISSIONED OFFICERS ASSOCIATION OF THE PUBLIC HEALTH 8201 CORPORATE DR., SUITE 200 - LANDOVER, MD 20785	52-2258463	501(C)(3)	6,040.	0.			CFC
COMMUNITY HEALTH CHARITIES 1240 N PITT ST, THIRD FLOOR ALEXANDRIA, VA 22314	13-6167225	501(C)(3)	3,082,169.	0.			CFC
COMMUNITY HEALTH CHARITIES (0481) PO BOX 758858 BALTIMORE, MD 21275	85-0258784	501(C)(3)	1,178,096.	0.			CFC
COMMUNITY SHARES OF COLORADO INC (0141) - 789 SHERMAN STREET, SUITE 230 - DENVER CO 80203	74-2401941	501(C)(3)	16,095.	0.			CFC

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COMMUNITY SHARES OF MID OHIO (0685) - 1699 W. MOUND STREET - COLUMBUS, OH 43223	31-1363943	501(C)(3)	11,484.	0.			CFC
COMPASSION FOUNDATION 13909 SMOKETOWN ROAD WOODBIDGE, VA 22192	54-1720076	501(C)(3)	12,970.	0.			CFC
CONCERNED BLACK MEN, INC. 1816 12TH STREET, NW WASHINGTON, DC 20009	52-1313955	501(C)(3)	5,525.	0.			CFC
CONSERVATION AND PRESERVATION CHARITIES OF AMERICA - 1100 LARKSPUR LANDING CIR, STE 340 - LARKSPUR, CA 94939	94-3217738	501(C)(3)	516,739.	0.			CFC
CROSS CATHOLIC OUTREACH INC 2700 N. MILITARY TRAIL, STE 240 BOCA RATON, FL 33427	65-1156061	501(C)(3)	30,304.	0.			CFC
CROSS INTERNATIONAL, INC. 600 SW THIRD STREET SUITE 2201 POMPANO BEACH, FL 33060	65-1086387	501(C)(3)	5,780.	0.			CFC
D.C. BAR PRO BONO CENTER 1101 K STREET NW, SECOND FLOOR WASHINGTON, DC 20005	52-1574217	501(C)(3)	16,384.	0.			CFC
DC DIAPER BANK 1532 A STREET, NE WASHINGTON, DC 20002	27-4276547	501(C)(3)	18,236.	0.			CFC
DEVELOPMENT FUND FOR BLACK STUDENTS IN SCIENCE AND TECHNOLOGY - 2705 BLADENSBURG RD NE - WASHINGTON, DC 20018	52-1342321	501(C)(3)	13,071.	0.			CFC

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DIABETES CHARITIES OF AMERICA 12 MORNING ST, 3 PORTLAND, ME 04101	46-4471474	501(C)(3)	72,038.	0.			CFC
DIABETES NATIONAL INSTITUTE INC 9109 LEVELLE DR. CHEVY CHASE, MD 20815	52-2184099	501(C)(3)	7,262.	0.			CFC
DIPLOMATIC SECURITY FOUNDATION PO BOX 228 DUNN LORING, VA 22027	52-1909558	501(C)(3)	14,696.	0.			CFC
DISTRICT OF COLUMBIA PUBLIC LIBRARY FOUNDATION INC - 901 G ST NW SUITE 400 - WASHINGTON, DC 20001	52-1481008	501(C)(3)	6,401.	0.			CFC
DLA FOUNDATION 6400 BEULAH ST. ALEXANDRIA, VA 22314	45-4439257	501(C)(3)	9,006.	0.			CFC
DUCKS UNLIMITED, INC. ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)	11,886.	0.			CFC
EARTHSHARE 7735 OLD GEORGETOWN RD, STE 900 BETHESDA, MD 20814	52-1601960	501(C)(3)	1,147,772.	0.			CFC
EARTHSHARE CHAPTERS INC (0571) 7735 OLD GEORGETOWN RD BETHESDA, MD 20814	27-3918694	501(C)(3)	8,006.	0.			CFC
EARTHSHARE CHAPTERS INC (0990) EARTHSHARE CHAPTERS, DEPT. #6056 WASHINGTON, DC 20042-6056	27-3918694	501(C)(3)	109,374.	0.			CFC

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EDUCATE AMERICA! THE EDUCATION, SCHOOL SUPPORT AND SCHOLARSHIP FUNDS COALIT - P.O. BOX 45754 - SAN FRANCISCO, CA 94145	94-3193387	501(C)(3)	230,890.	0.			CFC
EKAL VIDYALAYA FOUNDATION OF USA 1712 HWY 6 S, SUITE A HOUSTON, TX 77077	77-0554248	501(C)(3)	11,989.	0.			CFC
END HUNGER IN CALVERT COUNTY PO BOX 758 HUNTINGTOWN, MD 20639	80-0456174	501(C)(3)	12,390.	0.			CFC
EPILEPSY FOUNDATION OF VIRGINIA BOX 800659 UVA MEDICAL CENTER CHARLOTTESVILLE, VA 22908	54-1379432	501(C)(3)	5,138.	0.			CFC
FAMILY AND HEALTH CHARITIES 125 WASHINGTON ST, STE 201 SALEM, MA 01970	20-5300189	501(C)(3)	16,454.	0.			CFC
FAMILY TALK 540 ELKTON DR., STE 201 COLORADO SPRINGS, CO 80907	27-1394708	501(C)(3)	6,544.	0.			CFC
FANIA (FRIENDS ALLEVIATING NEED IN AMERICA) - PO BOX 1645 - WOODBRIDGE, VA 22195	80-0440350	501(C)(3)	6,248.	0.			CFC
FBIAA MEMORIAL COLLEGE EDUCATION FUND - PO BOX 320215 - ALEXANDRIA, VA 22320	13-3351127	501(C)(3)	14,312.	0.			CFC
FEDERAL LAW ENFORCEMENT OFFICERS FOUNDATION - PO BOX 1306 - NEW YORK, NY 10163	52-1850114	501(C)(3)	13,323.	0.			CFC

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FERC CHILD DEVELOPMENT CENTER 888 FIRST STREET, NE, ROOM 100 WASHINGTON, DC 20426	52-1655463	501(C)(3)	7,349.	0.			CFC
FIDOS FOR FREEDOM INC 1200 SANDY SPRING ROAD LAUREL, MD 20707	52-1615855	501(C)(3)	13,985.	0.			CFC
FIRST BOOK 1319 F ST., NW, SUITE 1000 WASHINGTON, DC 20004	52-1779606	501(C)(3)	18,858.	0.			CFC
FISH OF LAUREL, INC PO BOX 36 LAUREL, MD 20725	52-1182320	501(C)(3)	21,605.	0.			CFC
FISHER HOUSE, ANDREWS AFB 1076 W PERIMETER ROAD ANDREWS AFB, MD 20762	52-1890916	501(C)(3)	56,675.	0.			CFC
FLORIDA A&M UNIVERSITY NATIONAL ALUMNI ASSOCIATION - PO BOX 90306 - WASHINGTON, DC 20090	58-2070975	501(C)(3)	5,040.	0.			CFC
FOLDS OF HONOR FOUNDATION, INC. 5800 N. PATRIOT DRIVE OSWASSO, OK 74055	75-3240683	501(C)(3)	6,399.	0.			CFC
FONDOS UNIDOS DE PUERTO RICO INC (0975) - PO BOX 191914 - SAN JUAN, PR 00919	66-0269222	501(C)(3)	11,564.	0.			CFC
FOOD FOR THE POOR, INC. 6401 LYONS RD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	80,597.	0.			CFC

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FOUNDATION FOR INDIVIDUAL RIGHTS IN EDUCATION, INC. (FIRE) - 510 WALNUT STREET SUITE 1250 - PHILADELPHIA, PA 19106	04-3467254	501(C)(3)	6,627.	0.			CFC
FOUNDATION FOR SARCOIDOSIS RESEARCH - 1820 WEST WEBSTER AVENUE SUITE 304 - CHICAGO, IL 60614	36-4378232	501(C)(3)	6,700.	0.			CFC
FOUNDATION FOR THE NATIONAL ARCHIVES - 700 PENNSYLVANIA AVENUE NW ROOM G12 - WASHINGTON, DC 20408	52-1792608	501(C)(3)	7,797.	0.			CFC
FREDERICK RESCUE MISSION, INC. PO BOX 3389 FREDERICK MD 21705	52-0813371	501(C)(3)	6,861.	0.			CFC
FREEDOM FROM RELIGION FOUNDATION, INC. - 10 N HENRY ST - MADISON, WI 53703	39-1302520	501(C)(3)	23,568.	0.			CFC
FRIEDREICH'S ATAXIA RESEARCH ALLIANCE - 533 W UWCHLAN AVE - DOWNINGTOWN, PA 19335	52-2122720	501(C)(3)	9,060.	0.			CFC
FRIENDS OF FELINES INC 7520 RUSSELL COURT ST, LEONARD, MD 20685	47-0936359	501(C)(3)	5,384.	0.			CFC
FRIENDS OF MONTGOMERY COUNTY ANIMALS, INC. - PO BOX 386 - GERMANTOWN MD 20875	23-7370815	501(C)(3)	7,024.	0.			CFC
FRIENDS OF THE FAIRFAX COUNTY ANIMAL SHELTER - PO BOX 2321 - CENTREVILLE, MD 20122	20-5009244	501(C)(3)	39,212.	0.			CFC

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GEORGE M. HAMPTON FOUNDATION PO BOX 2608 WOODBIDGE, VA 22195	86-1136354	501(C)(3)	8,830.	0.			CFC
GEORGIA BLACK UNITED FUND INC (0211) - 400 COLONY SQ NE STE 200 - ATLANTA, GA 30361	58-1248558	501(C)(3)	5,406.	0.			CFC
GERMANTOWN HELP INC PO BOX 608 GERMANTOWN, MD 20875	52-1410219	501(C)(3)	18,201.	0.			CFC
GOLDEN RETRIEVER RESCUE EDUCATION AND TRAINING INC. - PO BOX 190 MERRIFIELD, VA 22116	52-1602298	501(C)(3)	7,001.	0.			CFC
GONZAGA COLLEGE HIGH SCHOOL 19 EYE STREET, NW WASHINGTON, DC 20001	53-0204703	501(C)(3)	37,498.	0.			CFC
GRACE CHRISTIAN CHURCH INC 15704 LANSDALE PLACE DUMFRIES, VA 22025	20-0591738	501(C)(3)	36,919.	0.			CFC
GRASSROOTS CRISIS INTERVENTION CENTER, INC. - 6700 PREETOWN RD - COLUMBIA, MD 21044	52-0909351	501(C)(3)	12,256.	0.			CFC
GREATER CLEVELAND COMMUNITY SHARES (0684) - 3631 PERKINS AVE THIRD FLOOR - CLEVELAND, OH 44114	34-1493880	501(C)(3)	6,523.	0.			CFC
GREEN BERET FOUNDATION 14402 BLANCO RD SUITE 101 SAN ANTONIO, TX 78216	27-1206961	501(C)(3)	7,739.	0.			CFC

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GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS RD YORKTOWN HTS, NY 10598	13 1854606	501(C)(3)	13,811.	0.			CFC
GUN OWNERS FOUNDATION 8001 FORBES PL STE 102 SPRINGFIELD, VA 22151	52-1297380	501(C)(3)	10,855.	0.			CFC
HABITAT FOR HUMANITY OF THE CHESAPEAKE - 3741 COMMERCE DRIVE SUITE 309 - BALTIMORE, MD 21227	52-1226188	501(C)(3)	10,142.	0.			CFC
HAITI AID 125 WASHINGTON ST, STE 201 SALEM, MA 01970	20-1468898	501(C)(3)	63,860.	0.			CFC
HEALTH AND MEDICAL RESEARCH CHARITIES OF AMERICA - P.O. BOX 45754 - SAN FRANCISCO, CA 94145	94-3217739	501(C)(3)	1,954,187.	0.			CFC
HEALTH CARE FOR THE HOMELESS, INC. 421 FAKKSWAY BALTIMORE, MD 21202	52-1576404	501(C)(3)	6,275.	0.			CFC
HEALTH FIRST - AMERICA'S CHARITIES PO BOX 75083 BALTIMORE, MD 21275-5083	30-0186796	501(C)(3)	357,730.	0.			CFC
HEART & HEALTH CHARITIES 125 WASHINGTON ST., STE 201 SALEM, MA 01970	20-1349403	501(C)(3)	24,707.	0.			CFC
HEART AND STROKE RESEARCH FUND 6509 E. CLINTON ST. SCOTTSDALE, AZ 85254	26 2498876	501(C)(3)	21,875.	0.			CFC

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HEART OF ARKANSAS UNITED WAY (0072) - PO BOX 798 NORTH LITTLE ROCK, AR 72115	71-0329790	501(C)(3)	6,223.	0.			CFC
HEARTLY HOUSE, INC. PO BOX 857 FREDERICK, MD 21705	52-1186250	501(C)(3)	9,821.	0.			CFC
HELPING HAND FOR RELIEF AND DEVELOPMENT, INC. - 21199 HILLTOP ST - SOUTHFIELD, MI 48033	31-1628040	501(C)(3)	5,439.	0.			CFC
HELPING UP MISSION, INC. 1029 E BALTIMORE ST BALTIMORE, MD 21202	52-0635090	501(C)(3)	7,983.	0.			CFC
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	23-7327730	501(C)(3)	14,997.	0.			CFC
HERO DOGS, INC. PO BOX 64 BROOKEVILLE, MD 20833	27-0887317	501(C)(3)	39,583.	0.			CFC
HOLTON-ARMS SCHOOL 7303 RIVER RD BETHESDA, MD 20817	53-0196507	501(C)(3)	6,968.	0.			CFC
HOMELESS CHILDREN'S PLAYTIME PROJECT, INC. - 1525 NEWTON ST., NW - WASHINGTON, DC 20010	20-3380456	501(C)(3)	16,288.	0.			CFC
HONOR FLIGHT, INC 175 S TUTTLE RD SPRINGFIELD, OH 45505-1560	20-2751460	501(C)(3)	17,729.	0.			CFC

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HOPE FOR HAITI INC. 1021 5TH AVENUE NORTH NAPLES FL 34102	59-3564329	501(C)(3)	22,943.	0.			CFC
HORTON'S KIDS 100 MARYLAND AVE., NE SUITE 520 WASHINGTON DC 20002	52-1755403	501(C)(3)	18,463.	0.			CFC
HOSPICE OF FREDERICK COUNTY, INC. PO BOX 1799 FREDERICK MD 21702	52-1164513	501(C)(3)	7,197.	0.			CFC
HOSPICE OF THE CHESAPEAKE CAMPUS 90 RITCHIE HWY PASADENA MD 21122	52-1181448	501(C)(3)	17,081.	0.			CFC
HOUSE WITH A HEART SENIOR PET SANCTUARY - 6409 STREAM VALLEY WAY - GAITHERSBURG, MD 20882	20-5291492	501(C)(3)	14,433.	0.			CFC
HOWARD UNIVERSITY 2225 GEORGIA AVENUE, SUITE 900 WASHINGTON, DC 20059	53-0204707	501(C)(3)	55,859.	0.			CFC
HUMAN & CIVIL RIGHTS ORGANIZATIONS OF AMERICA - 125 WASHINGTON ST, STE 201 - SALEM MA 01970	94-3193388	501(C)(3)	205,432.	0.			CFC
HUMAN CARE CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIR STE 340 LARKSPUR, CA 94939	46-3016556	501(C)(3)	400,521.	0.			CFC
HUMAN SERVICE CHARITIES OF AMERICA 44330 PREMIER PLAZA, STE 220 ASHBURN VA 20147	94-3240353	501(C)(3)	137,435.	0.			CFC

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(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
IMMANUEL BIBLE CHURCH 6911 BRADDOCK ROAD SPRINGFIELD, VA 22151	54-6057549	501(C)(3)	62,865.	0.			CFC
INSTITUTE FOR BLACK CHARITIES FEDERATION (0990) - 143 KENNEDY STREET, NW, SUITE 13 - WASHINGTON, DC 20011	52-2350684	501(C)(3)	65,486.	0.			CFC
INTERNATIONAL CAREER PROGRAM ADVANCEMENT ASSOCIATION (ICAPAA) - 310 R STREET, NW - WASHINGTON, DC 20001	20-5621412	501(C)(3)	7,771.	0.			CFC
ISLAMIC RELIEF USA 3655 WHEELER AVE ALEXANDRIA, VA 22304	95-4453134	501(C)(3)	46,767.	0.			CFC
JAYDE M SCHOOLS INC. PO BOX 1936 UPPER MARLBORO, MD 20773	47-3718655	501(C)(3)	5,118.	0.			CFC
JEB STUART EDUCATIONAL FOUNDATION PO BOX 4612 FALLS CHURCH, VA 22044	35-2240517	501(C)(3)	7,016.	0.			CFC
JEWISH AID WORLDWIDE: AMERICA, ISRAEL, AND BEYOND - 125 WASHINGTON ST, STE 201 - SALEM, MA 01970	20-1358418	501(C)(3)	71,803.	0.			CFC
JEWISH PRIMARY DAY SCHOOL OF THE NATION'S CAPITAL - 6045 16TH ST NW - WASHINGTON, DC 20011	52-2115715	501(C)(3)	7,226.	0.			CFC
JIMMY FUND 77 FOURTH AVE NEEDHAM, MA 02494	04-2746912	501(C)(3)	16,054.	0.			CFC

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JOE'S MOVEMENT EMPORIUM 3309 BUNKER HILL ROAD MOUNT RANIER, MD 20712	52-1804860	501(C)(3)	5,161.	0.			CFC
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS - 2700 F STREET, NW - WASHINGTON, DC 20566	53-0245017	501(C)(3)	15,512.	0.			CFC
K9S FOR FREEDOM & INDEPENDENCE PO BOX 136 COLLINSVILLE, TX 76233	45-3620942	501(C)(3)	5,399.	0.			CFC
KING STREET CATS 25 S. DOVE ST. ALEXANDRIA, VA 22314	61-1440813	501(C)(3)	41,311.	0.			CFC
KOSAIR CHARITIES COMMITTEE INC (0283) - PO BOX 37370 - LOUISVILLE, KY 40233	61-0514703	501(C)(3)	8,319.	0.			CFC
LABRADOR RETRIEVER RESCUE INC PO BOX 11971 BURKE, VA 22009	52-1861479	501(C)(3)	14,662.	0.			CFC
LAM FOUNDATION, THE 4520 COOPER ROAD SUITE 300 CINCINNATI, OH 45242	31-1438001	501(C)(3)	5,226.	0.			CFC
LAUNCHING EDUCATIONAL ASSISTANCE PROGRAMS FORWARD (LEAP FORWARD, INC.) - 2290 ADELINA RD - PRINCE FREDERICK, MD 20678	52-2169397	501(C)(3)	7,867.	0.			CFC
L DUB'S LOVE, INC 438 PAULA TERRACE PRINCE FREDERICK, MD 20678	45-4753122	501(C)(3)	7,419.	0.			CFC

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LEADING THE WAY WITH DR. MICHAEL YOUSSEF INC. - 3585 NORTHSIDE PKWY NW - ATLANTA, GA 30327	58-1816773	501(C)(3)	13,217.	0.			CFC
LGBT CHARITIES 125 WASHINGTON ST, STE 201 SALEM, MA 01970	26-0610918	501(C)(3)	95,184.	0.			CFC
LGBT CHARITIES INC (0626) 125 WASHINGTON STREET SALEM, MA 01970	46-2780502	501(C)(3)	62,562.	0.			CFC
LIFE UNLIMITED OF VIRGINIA, INC. 7321 FRANKLIN ROAD ANNANDALE, VA 22003	54-1911042	501(C)(3)	24,031.	0.			CFC
LIFESAVING CHILDREN'S HOSPITALS AND CLINICS - 12 MORNING ST, 3 PORTLAND, ME 04101	47-1709303	501(C)(3)	32,142.	0.			CFC
LIGHT HOUSE INC., THE 10 HUDSON ST. ANNAPOLIS, MD 21401	52-1671388	501(C)(3)	8,118.	0.			CFC
LITTLE SISTERS OF THE POOR IN RICHMOND - 1503 MICHAELS ROAD - HENRICO, VA 23229	54-0608201	501(C)(3)	22,081.	0.			CFC
LITTLE SISTERS OF THE POOR OF WASHINGTON DC INC - 4200 HAREWOOD ROAD NE - WASHINGTON, DC 20017	53-0227542	501(C)(3)	69,722.	0.			CFC
LITTLE SISTERS OF THE POOR, BALTIMORE, INC. - 601 MAIDEN CHOICE LN - BALTIMORE, MD 21228	52-0715244	501(C)(3)	16,465.	0.			CFC

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LOCAL INDEPENDENT CHARITIES OF AMERICA (0427) - P.O. BOX 45754 - SAN FRANCISCO, CA 94145	94-3042430	501(C)(3)	582,500.	0.			CFC
LOCAL INDEPENDENT CHARITIES OF TEXAS (0845) - P.O. BOX 45755 - SAN FRANCISCO, CA 94145	94-3219813	501(C)(3)	86,368.	0.			CFC
LOST DOG AND CAT RESCUE FOUNDATION PO BOX 50037 ARLINGTON, VA 22205	31-1789600	501(C)(3)	96,984.	0.			CFC
LUCKY DOG ANIMAL RESCUE 5159 LEE HWY. ARLINGTON, VA 22207	30-0559037	501(C)(3)	23,245.	0.			CFC
LUPUS RESEARCH INSTITUTE 330 SEVENTH AVE, STE 1701 NEW YORK, NY 10001	06-1565950	501(C)(3)	36,753.	0.			CFC
LUTHERAN IMMIGRATION AND REFUGEE SERVICE - 700 LIGHT STREET - BALTIMORE, MD 21230	13-2574854	501(C)(3)	12,959.	0.			CFC
LUTHERAN MISSION SOCIETY OF MARYLAND (LMS) - 601 HAMMONDS LANE - BALTIMORE, MD 21225	52-0735885	501(C)(3)	7,457.	0.			CFC
LYME DISEASE ASSOCIATION, INC. PO BOX 1438 JACKSON, NJ 08527	22-3123551	501(C)(3)	9,980.	0.			CFC
MAKE-A-WISH FOUNDATION OF METRO NEW YORK - 152 WEST 58TH STREET - NEW YORK, NY 10019	11-2645641	501(C)(3)	7,191.	0.			CFC

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MARIAN HOMES, INC. PO BOX 7003 FAIRFAX STATION, VA 22039	54-1792586	501(C)(3)	6,660.	0.			CFC
MARY OF NAZARETH ROMAN CATHOLIC SCHOOL - 14131 SENECA RD - DARNESTOWN, MD 20874	52-1884584	501(C)(3)	6,892.	0.			CFC
MARYLAND FOOD BANK 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	80,876.	0.			CFC
MARYLAND LEGAL AID 500 E. LEXINGTON STREET BALTIMORE, MD 21202	52-0591621	501(C)(3)	8,932.	0.			CFC
MARYLAND SPCA, INC 3300 FALLS ROAD BALTIMORE, MD 21211	52-6001558	501(C)(3)	10,125.	0.			CFC
MARYLAND STATE COUNCIL KNIGHTS OF COLUMBUS CHARITY FUND, INC. - PO BOX 165 - WESTMINSTER, MD 21158	52-1357264	501(C)(3)	5,240.	0.			CFC
MEALS ON WHEELS OF CENTRAL MARYLAND, INC. - 515 SOUTH HAVEN STREET - BALTIMORE, MD 21224	52-6074723	501(C)(3)	10,787.	0.			CFC
MEDICAL RESEARCH CHARITIES 125 WASHINGTON ST, STE 201 SALEM, MA 01970	94-3148591	501(C)(3)	411,565.	0.			CFC
MENTAL HEALTH AND ADDICTION NETWORK - 125 WASHINGTON STREET, SALEM, MA 01970	20-1358397	501(C)(3)	84,449.	0.			CFC

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METROPOLITAN GUINEA PIG RESCUE 1725 FAIRFAX WOOD WAY #7301 FAIRFAX, VA 22030	54-1982408	501(C)(3)	7,259.	0.			CFC
MID-ATLANTIC GERMAN SHEPHERD RESCUE, INC. - PO BOX 353 - MT. AIRY, MD 21771	52-2191320	501(C)(3)	10,238.	0.			CFC
MID-ATLANTIC INNOCENCE PROJECT GEORGE WASHINGTON UNIV. LAW SCHOOL 2000 H STREET, NW - WASHINGTON, DC 20052	54-1993334	501(C)(3)	12,047.	0.			CFC
MILE HIGH UNITED WAY INC (0141) 711 PARK AVENUE WEST DENVER, CO 80205	84-0404235	501(C)(3)	8,989.	0.			CFC
MILITARY AND CIVILIANS UNITED FOR PEACE - 125 WASHINGTON ST, STE 201 - SALEM, MA 01970	20-5300252	501(C)(3)	23,295.	0.			CFC
MILITARY FAMILY AND VETERANS SERVICE ORGANIZATIONS OF AMERICA - 1100 LARKSPUR LANDING CIR, STE 340 - LARKSPUR, CA 94939	94-3193418	501(C)(3)	1,536,669.	0.			CFC
MILITARY SUPPORT GROUPS OF AMERICA 1100 LARKSPUR LANDING CIR STE 340 LARKSPUR, CA 94939	27-2242752	501(C)(3)	393,254.	0.			CFC
MORGAN STATE UNIVERSITY FOUNDATION, INC. - 1700 E COLD SPRING LN - BALTIMORE, MD 21251	23-7089143	501(C)(3)	9,514.	0.			CFC
MPT FOUNDATION, INC. PO BOX 332 OWINGS MILLS, MD 21117	52-1224503	501(C)(3)	16,983.	0.			CFC

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MT. ENNON DEVELOPMENT CORPORATION 9832 PISCATAWAY RD. CLINTON, MD 20735	65-1249130	501(C)(3)	19,386.	0.			CFC
MU LAMBDA FOUNDATION 2405 1ST ST NW WASHINGTON, DC 20001	52-1912258	501(C)(3)	5,666.	0.			CFC
MURUGAN TEMPLE OF NORTH AMERICA INC - 6300 PRINCESS GARDEN PKWY - LANHAM, MD 20706	52-1203667	501(C)(3)	6,163.	0.			CFC
MUSLIM COMMUNITY CENTER 4380 N ELSTON AVE CHICAGO, IL 60641	23-7060038	501(C)(3)	7,976.	0.			CFC
NATIONAL ALUMNI-NORMALITE ASSOCIATION INC - PO BOX 1717 - NORMAL, AL 35762	63-0889639	501(C)(3)	7,129.	0.			CFC
NATIONAL ASSOCIATION OF AMERICAN VETERANS, INC. - PO BOX 6865 - WASHINGTON, DC 20020	68-0615923	501(C)(3)	10,895.	0.			CFC
NATIONAL BREAST CANCER FOUNDATION, INC. - 2600 NETWORK BLVD. SUITE 300 - FRISCO, TX 75034	75-2391148	501(C)(3)	8,742.	0.			CFC
NATIONAL FALLEN FIREFIGHTERS FOUNDATION - P O DRAWER 498 - EMMITSBURG, MD 21727	52-1832634	501(C)(3)	14,639.	0.			CFC
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520	83-0204184	501(C)(3)	5,810.	0.			CFC

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NATIONAL PUBLIC RADIO PO BOX 791490 BALTIMORE, MD 21279-1490	52-0907625	501(C)(3)	280,648.	0.			CFC
NATIONAL WILDLIFE REFUGE ASSOCIATION - 1001 CONNECTICUT AVE NW SUITE 905 - WASHINGTON, DC 20036	23-7447365	501(C)(3)	8,020.	0.			CFC
NAVY SUPPLY CORPS FOUNDATION, INC. 3651 MARS HILL RD STE 200B WATKINSVILLE, GA 30677	23-7066533	501(C)(3)	5,339.	0.			CFC
NEUROFIBROMATOSIS NETWORK 213 S. WHEATON AVE. WHEATON, IL 60187	04-3030760	501(C)(3)	6,265.	0.			CFC
NEW YORK AVENUE FOUNDATION 1313 NEW YORK AVENUE WASHINGTON, DC 20005	52-1379938	501(C)(3)	16,134.	0.			CFC
NIST CHILDCARE ASSOCIATION, INC 100 BUREAU DRIVE, STOP 1915 GAITHERSBURG, MD 20899	52-1285654	501(C)(3)	5,606.	0.			CFC
NRA CIVIL RIGHTS DEFENSE FUND 11250 WAPLES MILL RD, FAIRFAX, VA 22030-9400	52-1136665	501(C)(3)	26,315.	0.			CFC
NRA FOUNDATION, INC., THE 11250 WAPLES MILL RD FAIRFAX, VA 22030	52-1710886	501(C)(3)	17,600.	0.			CFC
OLDIES BUT GOODIES COCKER RESCUE INC - 4400 WALSH ST - CHEVY CHASE, MD 20815	54-1833707	501(C)(3)	36,418.	0.			CFC

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ORTHODOX CHRISTIAN MISSION CENTER, INC. - 220 MASON MANATEE WAY - ST. AUGUSTINE, FL 32086	59-3158396	501(C)(3)	9,850.	0.			CFC
PARENTS OF AUTISTIC CHILDREN OF NORTHERN VIRGINIA (POAC-NOVA) - PO BOX 1839 - VIENNA, VA 22183	01-0769341	501(C)(3)	5,175.	0.			CFC
PETS BRING JOY 9214 BAYARD PL FAIRFAX, VA 22032	46-1292302	501(C)(3)	6,610.	0.			CFC
PETS FOR VETS INC PO BOX 10860 WILMINGTON, NC 28404	27-1250302	501(C)(3)	17,802.	0.			CFC
PETS WITH DISABILITIES 635 CLAY HAMMOND RD PRINCE FREDERICK, MD 20678	33-1099883	501(C)(3)	11,278.	0.			CFC
PHOENIX LANDING FOUNDATION PO BOX 1233 ASHEVILLE, NC 28802	87-0659457	501(C)(3)	5,899.	0.			CFC
PLANNED PARENTHOOD MINNESOTA NORTH DAKOTA SOUTH DAKOTA - 671 VANDALIA STREET - ST. PAUL, MN 55114	41-0948382	501(C)(3)	6,673.	0.			CFC
PLANNED PARENTHOOD OF INDIANA AND KENTUCKY, INC. - PO BOX 397 - INDIANAPOLIS, IN 46206	35-0874276	501(C)(3)	7,716.	0.			CFC
PLANNED PARENTHOOD OF NEW YORK CITY, INC. - 26 BLEECKER STREET - NEW YORK, NY 10012	13-2621497	501(C)(3)	8,016.	0.			CFC

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PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA - 933 LIBERTY AVENUE - PITTSBURGH, PA 15222	25-0965474	501(C)(3)	6,827.	0.			CFC
POPLAR SPRING ANIMAL SANCTUARY, INC. - PO BOX 507 - POOLESVILLE, MD 20837	52-1970569	501(C)(3)	12,978.	0.			CFC
POSTAL EMPLOYEES RELIEF FUND PO BOX 7630 WOODBIDGE, VA 22195	52-1666010	501(C)(3)	15,544.	0.			CFC
POTOMAC APPALACHIAN TRAIL CLUB, INC - 118 PARK ST., SE - VIENNA, VA 22180	53-0187508	501(C)(3)	20,488.	0.			CFC
PRINCE GEORGES COUNTY SCHOLARSHIP FUND INC - 6000 MUSTANG PL - RIVERDALE, MD 20737	52-1116863	501(C)(3)	7,800.	0.			CFC
PROJECT HEALING WATERS FLY FISHING, INC. - PO BOX 695 - LA PLATA, MD 20646	61-1518154	501(C)(3)	6,683.	0.			CFC
PUBLIC BROADCASTING SERVICE 2100 CRYSTAL DR, THIRD FLR ARLINGTON, VA 22202	52-0899215	501(C)(3)	48,139.	0.			CFC
RAPPAHANNOCK UNITED WAY INC (0898) 3310 SHANNON PARK DRIVE FREDERICKSBURG, VA 22408	54-6042936	501(C)(3)	179,576.	0.			CFC
RAPTOR CONSERVANCY OF VIRGINIA PO BOX 2295 FALLS CHURCH, VA 22042	54-1932466	501(C)(3)	7,144.	0.			CFC

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REASON FOUNDATION 5737 MESMER AVENUE LOS ANGELES, CA 90230	95-3298239	501(C)(3)	5,151.	0.			CFC
RICHMOND ANIMAL LEAGUE, INC. 11401 INTERNATIONAL DRIVE RICHMOND, VA 23236	51-0240493	501(C)(3)	5,166.	0.			CFC
RICHMOND SPCA 2519 HERMITAGE ROAD RICHMOND, VA 23220	54-0506328	501(C)(3)	10,140.	0.			CFC
ROGER L. VON AMELUNXEN FOUNDATION PO BOX 660159 FRESH MEADOWS, NY 11366	11-2583014	501(C)(3)	59,135.	0.			CFC
SAFE HARBOR INCORPORATED 80 ARMORY ROAD PRINCE FREDERICK, MD 20678	52-1782077	501(C)(3)	5,244.	0.			CFC
SAINT JOHN PAUL THE GREAT CATHOLIC HIGH SCHOOL - 17700 DOMINICAN DR - DUMFRIES, VA 22026	26-1661678	501(C)(3)	9,881.	0.			CFC
SANKARA NETHRALAYA OM TRUST INC 9710 TRAVILLE GATEWAY DR 392 ROCKVILLE, MD 20850	52-1611548	501(C)(3)	6,331.	0.			CFC
SEARCH AND CARE INC 1844 SECOND AVENUE NEW YORK, NY 10128	23-7444790	501(C)(3)	5,084.	0.			CFC
SEARCH AND RESCUE DOGS OF MARYLAND PO BOX 545 WHITE PLAINS, MD 20695	52-1750739	501(C)(3)	8,140.	0.			CFC

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SERVE OUR WILLING WARRIORS 5501 MERCHANTS VIEW SQUARE #263 HAYMARKET, VA 20169	46-0683036	501(C)(3)	6,889.	0.			CFC
SHARED HOPE INTERNATIONAL 2906 E. EVERGREEN BLVD PO BOX 6533 VANCOUVER, WA 98665	91-1938635	501(C)(3)	5,151.	0.			CFC
SHRINERS HOSPITAL FOR CHILDREN 2900 N. ROCKY POINT DRIVE TAMPA, FL 33607	36-2193608	501(C)(3)	17,391.	0.			CFC
SHRINER'S HOSPITAL FOR CHILDREN BOSTON - 51 BLOSSOM STREET - BOSTON, MA 02114	04-2121377	501(C)(3)	14,916.	0.			CFC
SHRINERS HOSPITAL FOR CHILDREN-SPOKANE - 911 W. 5TH AVE - SPOKANE, WA 99204	36-2193608	501(C)(3)	5,623.	0.			CFC
SMILE TRAIN 41 MADISON AVE 28TH FLOOR NEW YORK, NY 10010	13-3661416	501(C)(3)	92,633.	0.			CFC
SMITHSONIAN EARLY ENRICHMENT CENTER INC - PO BOX 37012, MRC 184 - WASHINGTON, DC 20013	52-1545108	501(C)(3)	6,459.	0.			CFC
SMITHSONIAN INSTITUTION PO BOX 37012, MRC 527 WASHINGTON, DC 20013-7012	53-0206027	501(C)(3)	28,942.	0.			CFC
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS FREDERICKSBURG, VA, INC. - 10819 COURTHOUSE ROAD - FREDERICKSBURG, VA 22408	54-0648185	501(C)(3)	22,904.	0.			CFC

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SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF ANNE ARUNDEL COUNTY, IN - PO BOX 6471 - ANNAPOLIS, MD 21403	52-0609154	501(C)(3)	23,435.	0.			CFC
SOUTH CAROLINA STATE UNIVERSITY FOUNDATION INC PO BOX 7187 - ORANGEBURG, SC 29117	23-7113930	501(C)(3)	11,003.	0.			CFC
SPECIAL LOVE, INC. 117 YOUTH DEVELOPMENT CT WINCHESTER, VA 22602	54-1218130	501(C)(3)	7,084.	0.			CFC
SPEND YOURSELF FOOD PANTRY 103 W. COLUMBIA STREET FALLS CHURCH, VA 22046	54-0544701	501(C)(3)	7,953.	0.			CFC
SPIRIT OPEN EQUESTRIAN PROGRAM, INC. - PO BOX 1342 - GREAT FALLS, VA 22066	20-8492941	501(C)(3)	5,227.	0.			CFC
SPORTS CHARITIES USA - SUPPORTING YOUTH, DISABLED AND NATIONAL TEAM ATHLETI - P.O. BOX 45754 - SAN FRANCISCO, CA 94145	47-0863988	501(C)(3)	70,868.	0.			CFC
SRI SIVA VISHNU TEMPLE 6905 CIPRIANO RD LANHAM, MD 20706	52-1179969	501(C)(3)	9,441.	0.			CFC
ST PETER'S SCHOOL 3310 ST. PETER'S DRIVE WALDORF, MD 20601	52-0591503	501(C)(3)	5,929.	0.			CFC
ST. MARY'S SCHOOL 13735 NOTRE DAME PLACE BRYANTOWN, MD 20617	52-0607894	501(C)(3)	6,657.	0.			CFC

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
ST. PETER SCHOOL 422 THIRD ST., SE WASHINGTON, DC 20003	53-0196497	501(C)(3)	9,291.	0.			CFC
TAILS HIGH, INC. 708 TIMBER BRANCH DR ALEXANDRIA, VA 22302	27-1094074	501(C)(3)	8,090.	0.			CFC
TARATIBU YOUTH ASSOCIATION INC 3309 BUNKER HILL RD. MOUNT RANIER, MD 20712	26-0795802	501(C)(3)	9,620.	0.			CFC
TEAM RED, WHITE AND BLUE, INC, 1110 W PLATT ST TAMPA, FL 33606	27-2196347	501(C)(3)	15,976.	0.			CFC
THE FATHER MCKENNA CENTER, INC. 19 EYE STREET, NW WASHINGTON, DC 20001	46-1406974	501(C)(3)	8,328.	0.			CFC
THE FISHER HOUSE AT FORT BELVOIR COMMUNITY HOSPITAL - 9201 WOODBURY ROAD - FORT BELVOIR, VA 22060	76-0573980	501(C)(3)	83,932.	0.			CFC
THE FOUNDATION FOR FAIRFAX COUNTY PUBLIC SCHOOLS - 8115 GATEHOUSE ROAD ROOM 5101 - FALLS CHURCH, VA 22042	36-4674229	501(C)(3)	7,768.	0.			CFC
THE GLENARDEN TRACK CLUB PO BOX 1156 LANHAM, MD 20703	52-1610009	501(C)(3)	6,336.	0.			CFC
THE JUDITH A. LESE BREAST CANCER FOUNDATION - 16012 CHESTER MILL TERRACE - SILVER SPRING, MD 20906	20-0061083	501(C)(3)	10,826.	0.			CFC

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THE PIEDMONT UNITED WAY INC (0898) PO BOX 398 118 E. PIEDMONT ST. CULPEPER, VA 22701	54-0852967	501(C)(3)	16,884.	0.			CFC
THE TRIANGLE CLUB PO BOX 65458 WASHINGTON, DC 20035	52-1649139	501(C)(3)	6,973.	0.			CFC
THE UNITED WAY OF CALVERT INC (0990) 530 MAIN ST PRINCE FREDERICK, MD 20678	52-1181917	501(C)(3)	80,816.	0.			CFC
THE UNITED WAY OF CHARLES COUNTY INC (0990) - PO BOX 2141 - LAPLATA, MD 20650	52-1356960	501(C)(3)	153,092.	0.			CFC
THE UNITED WAY OF THE GREATER DAYTON AREA (0686) - 33 WEST FIRST STREET SUITE 500 DAYTON, OH 45402	31-0536658	501(C)(3)	5,167.	0.			CFC
THE ZAKAT FOUNDATION OF AMERICA PO BOX 639 WORTH, IL 60482	36-4476244	501(C)(3)	5,735.	0.			CFC
TOM JOYNER FOUNDATION, INC. PO BOX 630495 IRVING, TX 75063	75-2730557	501(C)(3)	23,655.	0.			CFC
TUSKEGEE UNIVERSITY KRESGE CENTER ROOM 112 TUSKEGEE INSTITUTE, AL 36088	63-0288878	501(C)(3)	9,024.	0.			CFC
TWO RIVERS PUBLIC CHARTER SCHOOL 1227 4TH STREET NE WASHINGTON, DC 20002	41-2089357	501(C)(3)	5,494.	0.			CFC

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U.S. COMMITTEE FOR REFUGEES AND IMMIGRANTS - 2231 CRYSTAL DRIVE, SUITE 350 - ARLINGTON, VA 22202	13-1878704	501(C)(3)	21,437.	0.			CFC
U.S. MARSHALS SURVIVORS BENEFIT FUND, INC. - PO BOX 15050 - ARLINGTON, VA 22215	45-3930625	501(C)(3)	12,177.	0.			CFC
U.S. NUCLEAR REGULATORY COMMISSION CHILD DEVELOPMENT CENTER - 11545 ROCKVILLE PIKE, MAIL STOP T-P101 - ROCKVILLE, MD 20852	52-1819455	501(C)(3)	6,193.	0.			CFC
UNITARIAN UNIVERSALISTS FOR SOCIAL JUSTICE IN THE NATIONAL CAPITAL REGION - 7750 16TH ST., NW - WASHINGTON, DC 20012	52-2288304	501(C)(3)	5,913.	0.			CFC
UNITED NEGRO COLLEGE FUND 1805 7TH ST NW WASHINGTON, DC 20001	13-1624241	501(C)(3)	216,500.	0.			CFC
UNITED SERVICE ORGANIZATIONS, INC. (USO) - 2111 WILSON BLVD., STE 1200 - ARLINGTON, VA 22201	13-1610451	501(C)(3)	158,138.	0.			CFC
UNITED STATES COAST GUARD ACADEMY ALUMNI ASSOCIATION INC - 47 MOHEGAN AVE - NEW LONDON, CT 06320	06-1354978	501(C)(3)	8,460.	0.			CFC
UNITED STATES NAVAL ACADEMY FOUNDATION, INC. - 247 KING GEORGE ST - ANNAPOLIS, MD 21402	23-7003516	501(C)(3)	10,395.	0.			CFC
UNITED WAY INC (0096) 1150 S OLIVE STREET, SUITE T500 LOS ANGELES, CA 90015	95-2274801	501(C)(3)	8,280.	0.			CFC

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UNITED WAY OF ANCHORAGE (0030) 701 W. 8TH AVENUE, SUITE 230 ANCHORAGE, AK 99501	92-0027948	501(C)(3)	7,541.	0.			CFC
UNITED WAY OF BUFFALO AND ERIE COUNTY (0621) - 742 DELAWARE AVE. - BUFFALO, NY 14209	16-0743969	501(C)(3)	7,660.	0.			CFC
UNITED WAY OF CENTRAL ALABAMA INC (0002) - PO BOX 320189 - BIRMINGHAM, AL 35232-0189	63-0288846	501(C)(3)	12,088.	0.			CFC
UNITED WAY OF CENTRAL MARYLAND, INC., THE - 1800 MONTGOMERY BLVD., SUITE 340 - BALTIMORE, MD 21230	52-0591543	501(C)(3)	5,936.	0.			CFC
UNITED WAY OF CENTRAL OHIO INC (0685) - 360 S. THIRD ST. COLUMBUS, OH 43215	31-4393712	501(C)(3)	9,734.	0.			CFC
UNITED WAY OF GREATER ATLANTA INC (0211) - 100 EDGEWOOD AVENUE NE - ATLANTA, GA 30303	58-0566194	501(C)(3)	20,002.	0.			CFC
UNITED WAY OF GREATER CINCINNATI (0283) - 2400 READING ROAD - CINCINNATI, OH 45202	31-0537502	501(C)(3)	6,588.	0.			CFC
UNITED WAY OF GREATER CLEVELAND (0684) - 1331 EUCLID AVENUE - CLEVELAND, OH 44115	34-6516654	501(C)(3)	9,266.	0.			CFC
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY (0751) - 1709 BENJAMIN FRANKLIN PARKWAY - PHILADELPHIA, PA 19103	23-1556045	501(C)(3)	6,127.	0.			CFC

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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UNITED WAY OF GREATER ST LOUIS INC (0528) - 910 N. 11TH STREET - ST. LOUIS, MO 63101	43-0714167	501(C)(3)	15,637.	0.			CFC
UNITED WAY OF JEFFERSON COUNTY (0684) - POI BOX 1463 - STEBENVILLE, OH 43952	34-0714768	501(C)(3)	8,896.	0.			CFC
UNITED WAY OF LAREDO INC (0847) PO BOX 1711 LAREDO, TX 78044	74-1543862	501(C)(3)	9,296.	0.			CFC
UNITED WAY OF LONG ISLAND (0642) 819 GRAND AVE. DEER PARK, NY 11729	11-6042392	501(C)(3)	5,801.	0.			CFC
UNITED WAY OF METROPOLITAN DALLAS INC (0839) - 1800 N. LAMAR - DALLAS, TX 75202	75-6005352	501(C)(3)	8,474.	0.			CFC
UNITED WAY OF NEW YORK CITY 205 E. 42ND STREET 13TH FLOOR NEW YORK, NY 10017	13-2617681	501(C)(3)	6,015.	0.			CFC
UNITED WAY OF NORTHEAST FLORIDA INC (0185) - 40 EAST ADAMS STREET 200 - JACKSONVILLE, FL 32202	59-0637825	501(C)(3)	5,501.	0.			CFC
UNITED WAY OF NORTHERN SHENANDOAH VALLEY (0905) - 329 N. CAMERON STREET, STE 201 - WINCHESTER, VA 22601	54-0525106	501(C)(3)	22,737.	0.			CFC
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY (0852) - PO BOX 898 - SAN ANTONIO, TX 78293	74-1272381	501(C)(3)	11,479.	0.			CFC

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UNITED WAY OF SOUTH HAMPTON ROADS (0897) - 2515 WALMER AVE. - NORFOLK, VA 23513	54-0506322	501(C)(3)	13,628.	0.			CFC
UNITED WAY OF SOUTHEAST LOUISIANA (0372) - 2515 CANAL ST. - NEW ORLEANS, LA 70119	72-0471369	501(C)(3)	10,417.	0.			CFC
UNITED WAY OF ST MARYS COUNTY MARYLAND INC (0405) - 22660 WASHINGTON STREET - LEONARDTOWN, MD 20650	52-1219937	501(C)(3)	28,451.	0.			CFC
UNITED WAY OF THE BAY AREA (0106) 550 KEARNY ST., SUITE 1000 SAN FRANCISCO, CA 94108	94-1312348	501(C)(3)	8,943.	0.			CFC
UNITED WAY OF THE CAPITAL REGION (0751) - 2235 MILLENNIUM WAY - ENOLA, PA 17025	23-1352095	501(C)(3)	6,175.	0.			CFC
UNITED WAY OF THE EASTERN PANHANDLE INC (0943) - 24 DISTRICT WAY, SUITE 201 - MARTINSBURG, WV 25404	55-6024725	501(C)(3)	62,413.	0.			CFC
UNITED WAY OF THE GREATER CAPITAL REGION INC (0571) - ONE UNITED WAY PO BOX 13865 - ALBANY, NY 12212	14-1364505	501(C)(3)	6,834.	0.			CFC
UNITED WAY OF THE MIDLANDS (0773) 1818 BLANDING STREET COLUMBIA, SC 29201	57-0314396	501(C)(3)	9,236.	0.			CFC
UNITED WAY OF THE NATIONAL CAPITAL AREA (0990) - 1577 SPRING HILL ROAD, SUITE 420 - VIENNA, VA 22182	53-0234290	501(C)(3)	7,653,548.	0.			CFC

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UNITED WAY WORLDWIDE PO BOX 418607 BOSTON, MA 02241-8607	13-1635294	501(C)(3)	14,433.	0.			CFC
USA WARRIORS ICE HOCKEY PROGRAM, INC - 14414 SYLVAN GLADE DRIVE - NORTH POTOMAC, MD 20878	26-3110186	501(C)(3)	6,510.	0.			CFC
VIETNAM ASSISTANCE FOR THE HANDICAPPED - PO BOX 6554 MCLEAN, VA 22106	54-1582271	501(C)(3)	7,312.	0.			CFC
VIETNAMESE YOUTH EDUCATIONAL ASSOCIATION - 9432 WALLINGFORD DR - BURKE, VA 22015	54-1168597	501(C)(3)	6,805.	0.			CFC
VIRGINIA HOSPITAL CENTER 1701 N GEORGE MASON DR ARLINGTON, VA 22205	54-0505989	501(C)(3)	5,186.	0.			CFC
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD INC - 201 NORTH HAMILTON STREET - RICHMOND, VA 23221	54-0505973	501(C)(3)	44,466.	0.			CFC
VIRGINIA SEARCH AND RESCUE DOG ASSOCIATION INC - 5849 WINDSOR RETREAT - WARRENTON, VA 20187	54-1069468	501(C)(3)	7,166.	0.			CFC
WALTER REED ARMY FISHER AT FOREST GLEN - 2460 LINDEN LANE BUILDING 173 SILVER SPRING, MD 20910	79-0593980	501(C)(3)	13,513.	0.			CFC
WALTER REED NATIONAL MILITARY MEDICAL CENTER FISHER HOUSES NSA/BETHESDA - 4494 NORTH PALMER ROAD - BETHESDA, MD 20889	43-2069134	501(C)(3)	129,801.	0.			CFC

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WALTER REED SOCIETY 8901 WISCONSIN AVE NO 303 BETHESDA, MD 20889	52-1961196	501(C)(3)	6,401.	0.			CFC
WARRIOR AND FAMILY SUPPORT CENTER PO BOX 593336 SAN ANTONIO, TX 78259	71-1025698	501(C)(3)	5,215.	0.			CFC
WEGENE ETHIOPIAN FOUNDATION PO BOX 11293 MCLEAN, VA 22102	35-2165352	501(C)(3)	8,083.	0.			CFC
WEST SPRINGFIELD ELEMENTARY SCHOOL PARENT TEACHER ASSOCIATION - 6802 DELAND DR - SPRINGFIELD VA 22152	54-1254409	501(C)(3)	5,174.	0.			CFC
WILD ANIMALS WORLDWIDE P.O. BOX 45754 SAN FRANCISCO, CA 94145	20-8774272	501(C)(3)	177,249.	0.			CFC
WILDERNESS LEADERSHIP & LEARNING, INC. - 1758 PARK ROAD, NW - WASHINGTON, DC 20010	13-4256302	501(C)(3)	8,942.	0.			CFC
WILDLIFE CENTER OF VIRGINIA PO BOX 1557 WAYNESBORO, VA 22980	54-1215402	501(C)(3)	10,720.	0.			CFC
WOMEN VETERANS INTERACTIVE 609 MATTAWOMAN WAY ACCOKEEK, MD 20607	27-0505690	501(C)(3)	7,627.	0.			CFC
WOMEN, CHILDREN, AND FAMILY SERVICE CHARITIES OF AMERICA - P.O. BOX 45754 - SAN FRANCISCO, CA 94145	94-3193386	501(C)(3)	394,886.	0.			CFC

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WOUNDED WARRIOR CYBER COMBAT ACADEMY - 3213 DUKE ST., # 190 - ALEXANDRIA, VA 22314	46-1607702	501(C)(3)	6,539.	0.			CFC
WOUNDED WARRIOR PROJECT, INC 4899 BELFORT RD, STE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	361,166.	0.			CFC/DAF
WOUNDED WARRIORS FAMILY SUPPORT 920 S. 107TH AVENUE, STE. 250 OMAHA, NE 68114	20-1407520	501(C)(3)	33,370.	0.			CFC
WREATHS ACROSS AMERICA PO BOX 249 4 POINT ST. COLUMBIA FALLS, ME 04623	20-8362270	501(C)(3)	20,605.	0.			CFC
WYPR - YOUR PUBLIC RADIO CORPORATION - 2216 N CHARLES ST - BALTIMORE, MD 21218	31-1770828	501(C)(3)	7,997.	0.			CFC
YELLOW RIBBON FUND INC 4905 DEL RAY AVENUE SUITE 500 BETHESDA, MD 20814	36-4567583	501(C)(3)	7,585.	0.			CFC
ZION CHURCH 4501 FORBES BLVD, SUITE 140 LANHAM, MD 20706-4358	52-2210780	501(C)(3)	93,103.	0.			CFC
ACCION INTERNATIONAL 10 FAWCETT STREET, SUITE 204 CAMBRIDGE, MA 02138-1172	13-2535763	501(C)(3)	8,891.	0.			CHARITY ALLIANCE
AFRICARE 4 WEST 43RD ST, 2ND FLR NEW YORK, NY 10036	23-7116952	501(C)(3)	60,763.	0.			CHARITY ALLIANCE

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AMERICAN JEWISH WORLD SERVICE, INC. - 45 WEST 36TH STREET, 10TH FLOOR - NEW YORK, NY 10018	22-2584370	501(C)(3)	38,773.	0.			CHARITY ALLIANCE
AMERICAN NEAR EAST REFUGEE AID, INC. - 1111 14TH ST., NW, SUITE 400 - WASHINGTON, DC 20005	52-0882226	501(C)(3)	12,585.	0.			CHARITY ALLIANCE
AMERICAN REFUGEE COMMITTEE 615 1ST AVE NE STE 500 MINNEAPOLIS, MN 55413-2681	36-3241033	501(C)(3)	42,790.	0.			CHARITY ALLIANCE
AMERICARES FOUNDATION, INC., 88 HAMILTON AVENUE STAMFORD, CT 06902	06-1008595	501(C)(3)	70,854.	0.			CHARITY ALLIANCE
AMREF HEALTH AFRICA, INC 75 BORAD STREET, 7TH FLOOR NEW YORK, NY 10004	13-1867411	501(C)(3)	9,243.	0.			CHARITY ALLIANCE
BILL, HILLARY AND CHELSEA CLINTON 1271 AVENUE OF THE AMERICAS 41ST FL NEW YORK, NY 10020	31-1580204	501(C)(3)	56,515.	0.			CHARITY ALLIANCE
BOY SCOUTS OF AMERICA - ALOHA COUNCIL - 1325 WALNUT HILL LANE - IRVING, TX 75015	23-7327860	501(C)(3)	10,346.	0.			CHARITY ALLIANCE
BOY SCOUTS OF AMERICA - TRANSATLANTIC - UNIT 31301 BOX 25 - APO, ARMED FORCES EUROPE, TX 09513	98-0000121	501(C)(3)	8,499.	0.			CHARITY ALLIANCE
CARE, INC. PO BOX 1870 MERRIFIELD, VA 22116-9646	13-1685039	501(C)(3)	174,059.	0.			CHARITY ALLIANCE/SIGNATURE FUND

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CHILD FUND INTERNATIONAL USA 2821 EMERYWOOD PARKWAY RICHMOND, VA 23294	54-0536100	501(C)(3)	7,879.	0.			CHARITY ALLIANCE
CHILDREN INTERNATIONAL 2000 EAST RED BRIDGE ROAD KANSAS CITY, MO 64131	44-6005794	501(C)(3)	11,463.	0.			CHARITY ALLIANCE
CHURCH WORLD SERVICE, INC. P.O. BOX 968 ELKHART, IN 46515	13-4080201	501(C)(3)	13,168.	0.			CHARITY ALLIANCE
COMPASSION INTERNATIONAL INCORPORATED - 12990 VOYAGER PARKWAY - COLORADO SPRINGS, CO 80921-3668	36-2423707	501(C)(3)	140,761.	0.			CHARITY ALLIANCE
DOCTORS WITHOUT BORDERS USA, INC. P.O. BOX 5030 HAGERSTOWN, MD 21741 5030	13-3433452	501(C)(3)	2,435,710.	0.			CHARITY ALLIANCE/DAF
ECHO, INC. 17391 DURRANCE ROAD NORTH FORT MYERS, FL 33917-2200	23-7275283	501(C)(3)	6,580.	0.			CHARITY ALLIANCE
ECPAT - USA 1560 SHERMAN AVENUE, SUITE 300 BROOKLYN, NY 11217	13-3755580	501(C)(3)	28,494.	0.			CHARITY ALLIANCE
ENGINEERS WITHOUT BORDERS USA INC. 1021 33RD STREET, STE 210 DENVER, CO 80205	84-1589324	501(C)(3)	20,724.	0.			CHARITY ALLIANCE
EPISCOPAL RELIEF AND DEVELOPMENT 815 SECOND AVE NEW YORK, NY 10017	73-1635264	501(C)(3)	51,824.	0.			CHARITY ALLIANCE

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FINCA INTERNATIONAL, INC. 1201 15TH ST, NW 8TH FLOOR WASHINGTON, DC 20005-5601	13-3240109	501(C)(3)	18,307.	0.			CHARITY ALLIANCE
FREEDOM FROM HUNGER POST OFFICE BOX 2000 DAVIS, CA 95617	95-1647835	501(C)(3)	11,221.	0.			CHARITY ALLIANCE
GIRL SCOUTS OVERSEAS 420 FIFTH AVENUE NEW YORK, NY 10018	13-1624016	501(C)(3)	17,570.	0.			CHARITY ALLIANCE
HANDICAP INTERNATIONAL 8757 GEORGIA AVENUE SUITE 420 SILVER SPRING, MD 20910	55-0914744	501(C)(3)	6,438.	0.			CHARITY ALLIANCE
HEALTH VOLUNTEERS OVERSEAS 1900 L STREET NW, SUITE 310 WASHINGTON, DC 20036	52-1485477	501(C)(3)	7,654.	0.			CHARITY ALLIANCE
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	230,874.	0.			CHARITY ALLIANCE
HELEN KELLER INTERNATIONAL, INC. 352 PARK AVENUE SOUTH, SUITE 1200 NEW YORK, NY 10010	13-5562162	501(C)(3)	9,731.	0.			CHARITY ALLIANCE
HIAS, INC. 411 FIFTH AVE NEW YORK, NY 10016	13-5633307	501(C)(3)	13,584.	0.			CHARITY ALLIANCE
HIMALAYAN CATARACT PROJECT, INC. PO BOX 55 WATERBURY, VT 05676	03-0362926	501(C)(3)	8,732.	0.			CHARITY ALLIANCE

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INTERNATIONAL CENTER FOR RESEARCH ON - 1120 20TH ST NW STE 500 NORTH - WASHINGTON, DC 20036	52-1081455	501(C)(3)	5,775.	0.			CHARITY ALLIANCE
INTERNATIONAL EYE FOUNDATION 10801 CONNECTICUT AVE KENSINGTON, MD 20895	52-0742301	501(C)(3)	7,639.	0.			CHARITY ALLIANCE
INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BLVD, SUITE 400 SANTA MONICA, CA 90404-1957	95-3949646	501(C)(3)	18,715.	0.			CHARITY ALLIANCE/SIGNATURE FUND
INTERNATIONAL ORTHODOX CHRISTIAN 110 WEST ROAD, SUITE 360 BALTIMORE, MD 21204-2365	25-1679348	501(C)(3)	52,198.	0.			CHARITY ALLIANCE
INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON ROAD, SUITE 1E SAN DIEGO, CA 92120	33-0412751	501(C)(3)	19,636.	0.			CHARITY ALLIANCE
INTERNATIONAL RESCUE COMMITTEE, INC. - 122 EAST 42ND ST. 12TH FLOOR - NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	185,615.	0.			CHARITY ALLIANCE/SIGNATURE FUND
MAP INTERNATIONAL 4700 GLYNCO PARKWAY BRUNSWICK, GA 31525	36-2586390	501(C)(3)	26,194.	0.			CHARITY ALLIANCE
MEDICAL TEAMS INTERNATIONAL 14150 SW MILTON COURT TIGARD, OR 97224	93-0878944	501(C)(3)	9,318.	0.			CHARITY ALLIANCE
MERCY CORPS 45 ANKENY STREET PORTLAND, OR 97201	91-1148123	501(C)(3)	50,505.	0.			CHARITY ALLIANCE/SIGNATURE FUND

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
MISSION AVIATION FELLOWSHIP PO BOX 47 NAMPA, ID 83653	95-1920983	501(C)(3)	8,024.	0.			CHARITY ALLIANCE
NOMI NETWORK 460 PARK AVENUE SOUTH, 12TH FLOOR NEW YORK, NY 10016	80-0290896	501(C)(3)	24,737.	0.			CHARITY ALLIANCE
OPERATION SMILE, INC. 3641 FACULTY BOULEVARD VIRGINIA BEACH VA 23453-9900	54-1460147	501(C)(3)	52,178.	0.			CHARITY ALLIANCE
OPPORTUNITY INTERNATIONAL, INC. 550 WEST VAN BUREN, SUITE 200 CHICAGO IL 60607	54-0907624	501(C)(3)	5,068.	0.			CHARITY ALLIANCE
OXFAM-AMERICA, INC. 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206	23-7069110	501(C)(3)	87,516.	0.			CHARITY ALLIANCE/SIGNATURE FUND
PARTNERS IN HEALTH A NONPROFIT PO BOX 996 FREDERICK MD 21705-9942	04-3567502	501(C)(3)	67,143.	0.			CHARITY ALLIANCE
PLAN INTERNATIONAL USA, INC. 155 PLAN WAY WARWICK, RI 02886	13-5661832	501(C)(3)	5,242.	0.			CHARITY ALLIANCE
PRISON FELLOWSHIP INTERNATIONAL 44180 RIVERSIDE PARKWAY LANSLOWNE, VA 20176	51-0247185	501(C)(3)	11,198.	0.			CHARITY ALLIANCE
PROJECT HOPE THE PEOPLE TO PEOPLE HEALTH 255 CARTER HALL LANE - MILLWOOD, VA 22646	53-0242962	501(C)(3)	32,862.	0.			CHARITY ALLIANCE

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REFUGEES INTERNATIONAL 2001 S ST NW WASHINGTON, DC 20009	52-1224516	501(C)(3)	31,754.	0.			CHARITY ALLIANCE
RISE AGAINST HUNGER 3733 NATIONAL DRIVE, SUITE 200 RALEIGH, NC 27612	16-1541024	501(C)(3)	13,774.	0.			CHARITY ALLIANCE
ROTARY FOUNDATION OF ROTARY 1560 SHERMAN AVE EVANSTON, IL 60201	36-3245072	501(C)(3)	16,775.	0.			CHARITY ALLIANCE
SALVATION ARMY WORLD SERVICE OFFICE - POST OFFICE BOX 269 - ALEXANDRIA, VA 22313	13-2923701	501(C)(3)	206,770.	0.			CHARITY ALLIANCE
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST STE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	117,377.	0.			CHARITY ALLIANCE/SIGNATURE FUND
SHELTER BOX USA 7359 MERCHANT COURT SARASOTA, FL 34240	20-0471604	501(C)(3)	5,873.	0.			CHARITY ALLIANCE
SIGHTSAVERS INTERNATIONAL, INC. ONE BOSTON PLACE, SUITE 2600 BOSTON, MA 02108	31-1740776	501(C)(3)	7,511.	0.			CHARITY ALLIANCE
SOS CHILDREN'S VILLAGES USA, INC. 1620 I STREET, NW, SUITE 900 WASHINGTON, DC 20006	13-6188433	501(C)(3)	5,014.	0.			CHARITY ALLIANCE
SURGICAL EYE EXPEDITIONS INTERNATIONAL, - 5638 HOLLISTER AVE, SUITE 210 - SANTA BARBARA, CA 93117-3484	31-1682275	501(C)(3)	11,308.	0.			CHARITY ALLIANCE

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UNICEF USA 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	208,679.	0.			CHARITY ALLIANCE
UNITARIAN UNIVERSALIST SERVICE PO BOX 845259 BOSTON, MA 02284-5259	04-6186012	501(C)(3)	40,449.	0.			CHARITY ALLIANCE
UNITED METHODIST COMMITTEE ON RELIEF OF 458 PONCE DE LEON AVENUE NE - ATLANTA, GA 30308	13-5562279	501(C)(3)	212,900.	0.			CHARITY ALLIANCE
WATER FOR PEOPLE 100 EAST TENNESSEE AVE DENVER, CO 80209	84-1166148	501(C)(3)	62,887.	0.			CHARITY ALLIANCE/SIGNATURE FUND
WOMEN FOR WOMEN INTERNATIONAL 2000 M ST NW STE 200 WASHINGTON, DC 20036-3380	52-1838756	501(C)(3)	33,520.	0.			CHARITY ALLIANCE
WOMEN'S FOUNDATION OF MINNESOTA 1480 W LANE AVE MINNEAPOLIS, MN 55401	41-1635761	501(C)(3)	24,737.	0.			CHARITY ALLIANCE
WORLD CHILDHOOD FOUNDATION, INC. 183 MADISON AVENUE, SUITE 715 NEW YORK, NY 10016	16-1559586	501(C)(3)	24,737.	0.			CHARITY ALLIANCE
WORLD RELIEF CORP. OF THE NATIONAL 7 EAST BALTIMORE STREET BALTIMORE, MD 21202	23-6393344	501(C)(3)	16,571.	0.			CHARITY ALLIANCE
WORLD RENEW 2850 KALAMAZOO AVENUE SE GRAND RAPIDS, MI 49560	20-5080679	501(C)(3)	11,632.	0.			CHARITY ALLIANCE

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WORLD VISION INC. PO BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)(3)	254,662.	0.			CHARITY ALLIANCE/DAF
360 YOUTH SERVICES 1305 OSWEGO RD NAPERVILLE, IL 60540-6249	36-2936229	501(C)(3)	7,596.	0.			DAF
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET NW, SUITE 6000 ATLANTA, GA 30303	13-1788491	501(C)(3)	6,501.	0.			DAF
AMERICAN HEART ASSOCIATION / IOWA 5000 WESTOWN PKWY #340 WEST DES MOINES, IA 50266	13-5613797	501(C)(3)	5,040.	0.			DAF
AMERICAN RED CROSS 2025 EAST STREET NORTHWEST WASHINGTON, DC 20006-5009	53-0196605	501(C)(3)	15,104.	0.			DAF
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 424 E 92ND ST - NEW YORK, NY 10128-6804	13-1623829	501(C)(3)	7,729.	0.			DAF
AMHERST EARLY MUSIC INC 35 WEBSTER ST WEST NEWTON, MA 02465-1856	13-3345308	501(C)(3)	5,000.	0.			DAF
ARMED SERVICES YMCA OF THE USA 7405 ALBAN STATION CT STE B215 SPRINGFIELD, VA 22150-2341	91-1883466	501(C)(3)	5,000.	0.			DAF
ATCHISON UNITED WAY BOARD 625 COMMERCIAL ST #7 ATCHISON, KS 66002	48-6107689	501(C)(3)	9,692.	0.			DAF

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ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD ATLANTA GA 30318	58-1376648	501(C)(3)	7,680.	0.			DAF
BAPS CHARITIES 81 SUTTONS LN, STE 103 PISCATAWAY NJ 08854	26-1530694	501(C)(3)	10,550.	0.			DAF
BOSTON BHANGRA INC 97 ASPINWALL AVE BROOKLINE MA 02446-6401	20-0995298	501(C)(3)	5,000.	0.			DAF
BOURBON COUNTY UNITED WAY PO BOX 286 FORT SCOTT KS 66701	23-7299984	501(C)(3)	6,519.	0.			DAF
BOY SCOUTS OF AMERICA 1020 SE MONROE ST TOPEKA, KS 66612-1110	48-0543748	501(C)(3)	18,593.	0.			DAF
BOYS & GIRLS CLUB OF LAWRENCE PO BOX 748 LAWRENCE, KS 66044-0748	23-7296824	501(C)(3)	13,205.	0.			DAF
BOYS & GIRLS CLUB OF MANHATTAN INC 220 S. 5TH ST. MANHATTAN KS 66502	23-7358134	501(C)(3)	9,074.	0.			DAF
BOYS AND GIRLS CLUB OF TOPEKA 550 SE 27TH ST TOPEKA, KS 66605-1106	48-0636732	501(C)(3)	33,170.	0.			DAF
BRIDGEPORT RESCUE MISSION INC PO BOX 9057 BRIDGEPORT CT 06601-9057	06-1362705	501(C)(3)	10,341.	0.			DAF

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CAPPER FOUNDATION 3500 SW 10TH AVE TOPEKA, KS 66604-1904	48-0543745	501(C)(3)	16,974.	0.			DAF
CATHOLIC CHARITIES OF FAIRFIELD 238 JEWETT AVENUE BRIDGEPORT, CT 06606-2892	06-0653053	501(C)(3)	18,263.	0.			DAF
CATHOLIC FOUNDATION 12222 MERIT DRIVE, SUITE #850 DALLAS, TX 75251	75-1106620	501(C)(3)	10,000.	0.			DAF
CATHOLIC RELIEF SERVICES UNITED STATES CONFERENCE OF CATHOLIC BISH - 228 WEST LEXINGTON STREET - BALTIMORE, MD 21201-3413	13-5563422	501(C)(3)	10,080.	0.			DAF
CENTER OF HOPE / PROJECT DESERVE 400 N EMPORIA WICHITA, KS 67202	48-0578624	501(C)(3)	10,881.	0.			DAF
CHILDRENS LEARNING CENTERS OF FAIRFIELD COUNTY INC - 64 PALMERS HILL RD - STAMFORD, CT 06902-2113	06-0665191	501(C)(3)	11,055.	0.			DAF
CHRIST CHURCH, INC 43547 KIPLINGTON SQ. SOUTH RIDING, VA 20152	65-1262156	501(C)(3)	30,960.	0.			DAF
CHRISTIAN LIFE SCHOOL FOUNDATION INC - 10700 75TH ST - KENOSHA, WI 53142-8331	39-2003070	501(C)(3)	20,000.	0.			DAF
COMMUNITY CENTERS INC 61 E PUTNAM AVE GREENWICH, CT 06830-5610	06-0703570	501(C)(3)	5,600.	0.			DAF

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COMMUNITY HEALTH MINISTRY 407 ASH ST WAMEGO, KS 66547-1713	75-2974854	501(C)(3)	20,744.	0.			DAF
CONNECTICUT FOOD BANK INC 2 RESEARCH PARKWAY WALLINGFORD, CT 06492	06 1063025	501(C)(3)	6,194.	0.			DAF
CONNECTICUT HUMANE SOCIETY 701 RUSSELL RD NEWINGTON, CT 06111 1527	06-0667605	501(C)(3)	5,699.	0.			DAF
CONNECTICUT SCIENCE CENTER INC 250 COLUMBUS BLVD HARTFORD, CT 06103-2802	06-1538101	501(C)(3)	16,000.	0.			DAF
COVENANT DAY SCHOOL INC 800 FULLWOOD RD MATTHEWS, NC 28105-2661	56 1656570	501(C)(3)	6,150.	0.			DAF
EMMA WILLARD SCHOOL 285 PAWLING AVE TROY, NY 12180 5238	14-1338390	501(C)(3)	11,000.	0.			DAF
FAMILY LIFE CENTER OF BUTLER COUNTY INC - PO BOX 735 EL DORADO, KS 67042-0735	48 1087496	501(C)(3)	8,604.	0.			DAF
FLATIRONS COMMUNITY CHURCH 400 W. SOUTH BOULDER RD., SUITE 170 LAFAYETTE, CO 80026	47-0857845	501(C)(3)	6,737.	0.			DAF
FLINTHILLS BREADBASKET INC 905 YUMA ST MANHATTAN, KS 66502-5559	48-0952757	501(C)(3)	16,926.	0.			DAF

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FRIENDS OF HOSPICE OF JEFFERSON COUNTY - PO BOX 101 - VALLEY FALLS, KS 66088-0101	74-2824423	501(C)(3)	5,344.	0.			DAF
GEORGE WASHINGTON UNIVERSITY 2033 K ST NW STE 300 WASHINGTON, DC 20052	53-0196584	501(C)(3)	5,250.	0.			DAF
GRACE UNITED METHODIST CHURCH 300 E GARTNER RD NAPERVILLE, IL 60540-7424	36-2340309	501(C)(3)	6,490.	0.			DAF
GREENWICH CATHOLIC SCHOOL 471 NORTH ST GREENWICH, CT 06830-3949	06-0863800	501(C)(3)	5,960.	0.			DAF
GREENWICH COUNTRY DAY SCHOOL INC PO BOX 623 GREENWICH, CT 06836-0623	06-0646657	501(C)(3)	6,500.	0.			DAF
HACKLEY SCHOOL 293 BENEDICT AVE TARRYTOWN, NY 10591-4327	13-1740452	501(C)(3)	10,000.	0.			DAF
HARDIN VALLEY ACADEMY ATHLETIC COUNCIL - 11345 HARDIN VALLEY RD - KNOXVILLE, TN 37932-1420	51-0670175	501(C)(3)	7,500.	0.			DAF
HARVESTERS 215 SE QUINCY TOPEKA, KS 66603	43-1208665	501(C)(3)	46,983.	0.			DAF
HELPING HANDS HUMANE SOCIETY INC 5720 SW 21ST ST TOPEKA, KS 66604-3720	48-0597124	501(C)(3)	46,635.	0.			DAF

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HILL HOUSE INC 10 RIVERSIDE AVENUE RIVERSIDE, CT 06878-1634	06-0989007	501(C)(3)	10,000.	0.			DAF
HOMES WITH HOPE INC 49 RICHMONDVILLE AVE STE 112 WESTPORT, CT 06880-2052	22-2534326	501(C)(3)	5,000.	0.			DAF
INSPIRICA INC 141 FRANKLIN ST STAMFORD, CT 06901-1014	06-1172535	501(C)(3)	9,450.	0.			DAF
JUNIOR ACHIEVEMENT OF KANSAS 3735 SW WANAMAKER, STE B TOPEKA, KS 66610-1396	48-0731855	501(C)(3)	18,801.	0.			DAF
KANSAS CHILDREN'S SERVICE LEAGUE 215 W 6TH EMPORIA, KS 66801	48-0543749	501(C)(3)	7,660.	0.			DAF
KANSAS FOOD BANK WAREHOUSE INC 1919 EAST DOUGLAS AVENUE WICHITA, KS 67211	48-0959213	501(C)(3)	36,530.	0.			DAF
KANSAS HUMANE SOCIETY OF WICHITA INC - 3313 N HILLSIDE ST - WICHITA, KS 67219-3907	48-0554339	501(C)(3)	28,774.	0.			DAF
KANSAS STATE UNIVERSITY FOUNDATION 1800 KIMBALL AVE., SUITE 200 MANHATTAN, KS 66502	48-0667209	501(C)(3)	13,982.	0.			DAF
KARAFIN CANCER FOUNDATION 2414 LEGION STREET BELLMORE, NY 11710	81-4326710	501(C)(3)	6,500.	0.			DAF

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KIDS IN NEED INC 3457 SW JARDINE TER TOPEKA, KS 66611-1834	48-1248446	501(C)(3)	27,144.	0.			DAF
LAWRENCE COMMUNITY SHELTER INC 3655 E. 25TH ST. LAWRENCE, KS 66046	74-2848203	501(C)(3)	10,658.	0.			DAF
LAWRENCE HUMANE SOCIETY INC 1805 E 19TH ST LAWRENCE, KS 66046 5413	48-0641821	501(C)(3)	15,017.	0.			DAF
LETS HELP INC 200 S. KANSAS AVE. TOPEKA, KS 66603	48-0800447	501(C)(3)	8,723.	0.			DAF
LIFEHOUSE CHILD ADVOCACY CENTER INC - 303 S KANSAS AVE - TOPEKA, KS 66603-3610	48-1234465	501(C)(3)	19,167.	0.			DAF
LIFETIME ASSISTANCE FOUNDATION INC 425 PAUL RD ROCHESTER, NY 14624-4721	13-3754497	501(C)(3)	5,320.	0.			DAF
LOU FUSZ SOCCER CLUB 925 N LINDBERGH BLVD SAINT LOUIS, MO 63141-5901	43-1647074	501(C)(3)	5,000.	0.			DAF
MAKE-A-WISH FOUNDATION OF THE HUDSON VALLEY INC - 832 S BROADWAY, THE WISH HOUSE - TARRYTOWN, NY 10591-6602	13-3344306	501(C)(3)	9,180.	0.			DAF
MEALS ON WHEELS SHAWNEE & JEFFERSON COUNTY - 2701 SW EAST CIRCLE DR S STE 2 - TOPEKA, KS 66606-2437	48-0792685	501(C)(3)	28,361.	0.			DAF

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MIDLAND CARE CONNECTION INC 200 SW FRAZIER CIR TOPEKA, KS 66606-2800	48-0883888	501(C)(3)	29,852.	0.			DAF
MUSIC CONSERVATORY OF WESTCHESTER 216 CENTRAL AVE WHITE PLAINS, NY 10606-1123	13-6007082	501(C)(3)	5,000.	0.			DAF
NORTH COBB CHRISTIAN SCHOOL INC 4500 EAGLE DR NW KENNESAW, GA 30144-1098	58-1519089	501(C)(3)	10,000.	0.			DAF
ONE IN CHRIST INC 12311 W RIDGE CIR INDIANAPOLIS, IN 46236-9336	45-5212818	501(C)(3)	20,000.	0.			DAF
PADUA FRANCISCAN HIGH SCHOOL ENDOWMENT TRUST - 6740 STATE RD PARMA, OH 44134-4518	34-1336323	501(C)(3)	7,367.	0.			DAF
PATHWAY FAMILY SERVICES INC PO BOX 2224 EMPORIA, KS 66801-2224	20-1143888	501(C)(3)	7,346.	0.			DAF
PAUL TAYLOR DANCE FOUNDATION INC 551 GRAND STREET NEW YORK, NY 10002-4282	13-2665475	501(C)(3)	9,000.	0.			DAF
PITNEY BOWES RELIEF FUND INC 3001 SUMMER ST, 6TH FL STAMFORD, CT 06905	27-3398652	501(C)(3)	120,349.	0.			DAF
PRINCETON PROSPECT FOUNDATION PO BOX 15 PRINCETON, NJ 08542-0015	22-6075964	501(C)(3)	7,500.	0.			DAF

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PROJECT TOPEKA PO BOX 5562 TOPEKA, KS 66605-0562	30-0596254	501(C)(3)	18,078.	0.			DAF
RONALD MCDONALD HOUSE CHARITIES OF WICHITA INC - 1110 N EMPORIA ST - WICHITA, KS 67214-2863	48-0918101	501(C)(3)	27,086.	0.			DAF
ROUNDAABOUT THEATRE COMPANY INC 231 WEST 39TH ST NEW YORK, NY 10018-1070	13-6192346	501(C)(3)	16,500.	0.			DAF
SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD STE 302 MILPITAS, CA 95035-7440	77-6141976	501(C)(3)	16,860.	0.			DAF
SCOVILLE MEMORIAL LIBRARY ASSOCIATION INC - 38 MAIN ST - SALISBURY, CT 06068-1805	06-0653164	501(C)(3)	5,500.	0.			DAF
SOUTHERN NEW HAMPSHIRE UNIVERSITY 2500 N RIVER RD MANCHESTER, NH 03106-1018	02-0274509	501(C)(3)	10,000.	0.			DAF
ST JUDE CHILDRENS RESEARCH HOSPITAL INC - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	27,328.	0.			DAF
ST. JUDE CHILDREN'S RESEARCH HOSPITAL NATIONAL CHAPTER - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	35-1044585	501(C)(3)	5,355.	0.			DAF
ST. PATRICKS CATHOLIC ELEMENTARY SCHOOL - 20500 WEST MAPLE RD - ELKHORN, NE 68022	47-0379377	501(C)(3)	9,800.	0.			DAF

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STAMFORD SYMPHONY ORCHESTRA INC 263 TRESSER BLVD. STAMFORD CT 06901	06-6100039	501(C)(3)	8,800.	0.			DAF
TARC INC 2701 SW RANDOLPH AVENUE TOPEKA KS 66611	48-6086732	501(C)(3)	43,844.	0.			DAF
THAT NEWFOUNDLAND PLACE INC 554 PUCKER ST COVENTRY CT 06238-3460	27-2176439	501(C)(3)	5,280.	0.			DAF
THE KANSAS AFRICAN AMERICAN MUSEUM INC 601 N WATER ST - WICHITA, KS 67203-3833	48-0890970	501(C)(3)	5,100.	0.			DAF
THE OHIO STATE UNIVERSITY FOUNDATION - 1480 W LANE AVE - COLUMBUS OH 43221	31-1145986	501(C)(3)	6,065.	0.			DAF
THE WILLOW DOMESTIC VIOLENCE CENTER INC - 1920 MOODIE RD - LAWRENCE, KS 66046-3166	48-0853356	501(C)(3)	9,149.	0.			DAF
TOPEKA RESCUE MISSION INC PO BOX 8350 TOPEKA KS 66608-0350	48-0688068	501(C)(3)	75,987.	0.			DAF
TREE OF LIVES 150 W MAINE STREET, SUITE 2100 NORFOLK VA 23510	47-4993846	501(C)(3)	12,000.	0.			DAF
TRUSTEES OF MOUNT HOLYOKE COLLEGE 50 COLLEGE ST SOUTH HADLEY MA 01075-1423	04-2103578	501(C)(3)	7,557.	0.			DAF

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(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
TRUSTEES OF TUFTS COLLEGE 80 GEORGE STREET, SUITE 200 MEDFORD, MA 02155-4243	04-2103634	501(C)(3)	6,755.	0.			DAF
UNION RESCUE MISSION OF WICHITA INC - 2800 N HILLSIDE ST - WICHITA, KS 67219-4702	48-0625837	501(C)(3)	16,124.	0.			DAF
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NY INC - 130 EAST 59TH STREET - NEW YORK, NY 10022	51-0172429	501(C)(3)	8,000.	0.			DAF
UNITED WAY OF CENTRAL IOWA 1111 9TH ST STE 100 DES MOINES, IA 50314-2527	42-0680425	501(C)(3)	7,048.	0.			DAF
UNITED WAY OF COASTAL FAIRFIELD COUNTY INC - 855 MAIN ST STE 10 - BRIDGEPORT, CT 06604-4915	06-0864341	501(C)(3)	15,484.	0.			DAF
UNITED WAY OF DOUGLAS COUNTY INC 2518 RIDGE CT, ROOM 200 LAWRENCE, KS 66046-4079	48-0796320	501(C)(3)	21,143.	0.			DAF
UNITED WAY OF EL DORADO KANSAS INC 116 W. PINE ST EL DORADO, KS 67042	23-7199368	501(C)(3)	5,594.	0.			DAF
UNITED WAY OF GREATER KANSAS CITY INC - 801 W 47TH ST STE 500 - KANSAS CITY, MO 64112-1239	44-0545812	501(C)(3)	34,514.	0.			DAF
UNITED WAY OF GREATER TOPEKA INC 1315 SW ARROWHEAD TOPEKA, KS 66604-4056	48-0561978	501(C)(3)	59,187.	0.			DAF

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(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
UNITED WAY OF LEAVENWORTH COUNTY INC - PO BOX 21 - LEAVENWORTH, KS 66048-0021	48-0622408	501(C)(3)	6,110.	0.			DAF
UNITED WAY OF RENO COUNTY P.O. BOX 2230 HUTCHINSON, KS 67504-2230	48-0833061	501(C)(3)	8,586.	0.			DAF
UNITED WAY OF THE MIDLANDS 2201 FARNAM ST OMAHA, NE 68102	47-0376605	501(C)(3)	5,669.	0.			DAF
UNITED WAY OF THE PLAINS 245 NORTH WATER STREET WICHITA, KS 67202-2090	48-0547688	501(C)(3)	62,042.	0.			DAF
UNITED WAY OF WESTERN CONNECTICUT 301 MAIN STREET, SUITE 2-5 DANBURY, CT 06810	06-0646577	501(C)(3)	28,364.	0.			DAF
UNIVERSITY OF NOTRE DAME DU LAC CONTROLLERS OFFICE 724 GRACE HALL NOTRE DAME, IN 46556-0000	35-0868188	501(C)(3)	9,790.	0.			DAF
VALLEY OF THE SUN UNITED WAY 3200 E CAMELBACK RD #375 PHOENIX, AZ 85018-2328	86-0104419	501(C)(3)	8,498.	0.			DAF
VIENNA PRESBYTERIAN CHURCH 124 PARK STREET NE VIENNA, VA 22180	54-6025443	501(C)(3)	11,079.	0.			DAF
WAKE FOREST UNIVERSITY 1834 WAKE FOREST RD UNIT 7201 WINSTON SALEM, NC 27109-6049	56-0532138	501(C)(3)	5,000.	0.			DAF

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(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
WENDELL FOSTERS CAMPUS FOR DEVELOPMENTAL DISABILITIES INC - 815 TRIPLETT ST - OWENSBORO, KY 42303-3564	61-0490868	501(C)(3)	9,750.	0.			DAF
WESTPORT COUNTRY PLAYHOUSE INC 25 POWERS CT WESTPORT, CT 06880-3621	23-7357943	501(C)(3)	11,220.	0.			DAF
WICHITA HABITAT FOR HUMANITY 130 E MURDOCK, STE 102 WICHITA, KS 67214	58-1735540	501(C)(3)	6,746.	0.			DAF
YWCA OF NORTHEAST KANSAS 225 SW 12TH STREET TOPEKA, KS 66612-1310	48-0556758	501(C)(3)	5,872.	0.			DAF
DIMENSION EMPLOYEE DISASTER RELIEF FUND, INC - PO BOX 7100 - NATCHITOCHE, LA 71457-0100	20-3495576	501(C)(3)	12,145.	0.			EMPLOYEE ASSISTANCE
DOUBLETREE BATON ROUGE 4964 CONSTITUTION AVENUE BATON ROUGE, LA 70808	72-1124182	N/A	6,620.	0.			EMPLOYEE ASSISTANCE
EMBASSY SUITES BATON ROUGE 4914 CONSTITUTION AVE BATON ROUGE, LA 70808	36-4782399	N/A	13,361.	0.			EMPLOYEE ASSISTANCE
HAMPTON INN & SUITES BATON ROUGE DOWNTOWN - 462 LAFAYETTE STREET - BATON ROUGE, LA 70802	61-1458903	N/A	5,000.	0.			EMPLOYEE ASSISTANCE
HILTON BATON ROUGE 201 LAFAYETTE ST BATON ROUGE, LA 70801	38-3884987	N/A	17,376.	0.			EMPLOYEE ASSISTANCE

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
HILTON DOUBLETREE GATLINBURG ONE RAVINIA DRIVE, STE 1600 ATLANTA, GA 30346	47-5394301	N/A	7,875.	0.			EMPLOYEE ASSISTANCE
HILTON GARDEN INN: GATLINBURG 635 RIVER ROAD GATLINBURG, TN 37738	26-3999470	N/A	7,875.	0.			EMPLOYEE ASSISTANCE
HILTON MYRTLE BEACH RESORT 10000 BEACH CLUB DRIVE MYRTLE BEACH, SC 29572	46-1463641	N/A	15,000.	0.			EMPLOYEE ASSISTANCE
HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS ST NEW ORLEANS, LA 70130	72-1152840	N/A	5,500.	0.			EMPLOYEE ASSISTANCE
CARDONE CARE FUND 637 DRESHERTOWN RD FORT WASHINGTON, PA 19034	16-4602788	501(C)(3)	46,947.	0.			FISCAL SPONSOR
RABIN MARTIN 104 WEST 40TH STREET, 3RD FLOOR NEW YORK, NY 10018	20-0554687	501(C)(3)	177,362.	0.			FISCAL SPONSOR
AFRICAN LEADERSHIP FOUNDATION 349 FIFTH AVE, STE 508 NEW YORK, NY 10016	83-0425133	501(C)(3)	32,452.	0.			SIGNATURE FUND
CARING FOR CAMBODIA 900 R. R. 520 SOUTH AUSTIN, TX 78734	20-3645945	501(C)(3)	64,724.	0.			SIGNATURE FUND
CITY SURF PROJECT INC 78 FORTUNA AVE SAN FRANCISCO, CA 94115	47-2091985	501(C)(3)	63,668.	0.			SIGNATURE FUND

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
FAMILY HOUSE, INC 50 IRVING STREET SAN FRANCISCO, CA 94122	94-2722663	501(C)(3)	6,869.	0.			SIGNATURE FUND
FRIENDS OF GLOBAL CROP DIVERSITY LIMITED - 1156 ORCO DRIVE - MCLEAN, VA 22102	20-3364026	501(C)(3)	34,008.	0.			SIGNATURE FUND
GREAT PLAINS CONSERVATION FOUNDATION - 165 CAT ROCK LANE - JUPITER, FL 33458	45-4594919	501(C)(3)	39,657.	0.			SIGNATURE FUND
INTSIKELELO, INC 210 YELLOWTHROAT LANE KIAWAH ISLAND, SC 29455	46-3095426	501(C)(3)	102,400.	0.			SIGNATURE FUND
JACKIE ROBINSON FOUNDATION, INC 75 VARICK STREET, 2ND FLOOR NEW YORK, NY 10013	13-2896345	501(C)(3)	38,547.	0.			SIGNATURE FUND
LOAVES AND FISHES FAMILY KITCHEN 1609 REGATTA LANE, STE D SAN JOSE, CA 95112	77-0370874	501(C)(3)	5,108.	0.			SIGNATURE FUND
NATIONAL ASSOCIATION OF BLACK ACCOUNTANTS - 7474 GREENWAY CENTER DRIVE STE 1120 - GREENBELT, MD 20770	23-7097490	501(C)(3)	17,901.	0.			SIGNATURE FUND
NATIONAL BLACK MBA ASSOCIATION, INC - 400 W PEACHTREE ST., NW, STE 203 - ATLANTA, GA 30308	23-7348780	501(C)(3)	24,110.	0.			SIGNATURE FUND
NATIONAL SOCIETY OF BLACK ENGINEERS - 205 DAINGERFIELD ROAD - ALEXANDRIA, VA 22314	35-1410757	501(C)(3)	131,472.	0.			SIGNATURE FUND

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
OCEANIC PRESERVATION SOCIETY 5858 LUCAS VALLEY ROAD NICASIO, CA 94946	38-3891081	501(C)(3)	49,253.	0.			SIGNATURE FUND
PANTHERA 8 WEST 40TH STREET, 18TH FLOOR NEW YORK, NY 10018	20-4668756	501(C)(3)	50,000.	0.			SIGNATURE FUND
RANGE OF MOTION PROJECT PO BOX 100915 DENVER, CO 80250	20-2603927	501(C)(3)	65,698.	0.			SIGNATURE FUND
SKATE LIKE A GIRL 305 HARRISON ST SEATTLE, WA 98109	26-2500555	501(C)(3)	11,020.	0.			SIGNATURE FUND
THE CLOUDBASE FOUNDATION 677 W PINE ROAD MELBOURNE, FL 32904	27-1359927	501(C)(3)	74,970.	0.			SIGNATURE FUND
THE GLOBAL HUNGER PROJECT 5 UNION SQUARE WEST, 7TH FLOOR NEW YORK, NY 10003	94-2443282	501(C)(3)	25,218.	0.			SIGNATURE FUND
YOUTH SPEAKS 1663 MISSION ST. SUITE 604 SAN FRANCISCO, CA 94103	91-2134499	501(C)(3)	54,655.	0.			SIGNATURE FUND

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EMPLOYEE ASSISTANCE	1	6,916.	0.		

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

PART I, LINE 2:

THE ORGANIZATION USES A COMBINATION OF AN ANNUAL RECERTIFICATION PROCESS
AND THIRD PARTY VENDORS TO ENSURE COMPLIANCE WITH GRANTS AWARDED.

GENERAL EXPLANATION:

GLOBAL IMPACT DISTRIBUTES TO A VARIETY OF OUR PARTNERS INSTITUTIONS
THROUGH SEVERAL PHILANTHROPIC PLATFORMS: COMBINED FEDERAL CAMPAIGN;
WORKPLACE GIVING CHARITY ALLIANCE; DONOR ADVISED FUNDS; EMPLOYEE
ASSISTANCE FUNDS; SIGNATURE FUNDS; AND FISCAL SPONSORSHIPS. SOME

Part IV Supplemental Information

CHARITIES RECEIVE FUNDING THROUGH A COMBINATION OF THESE. ORGANIZATIONS LISTED IN SCHEDULE I INCLUDE THIS INFORMATION.

GRANTS INDICATED AS MADE BY GLOBAL IMPACT AS THE PCFO TO THE CFC ARE BASED ON ESTIMATES. INDIVIDUAL GRANT OBLIGATIONS WILL BE DETERMINED WHEN FINAL GRANT EXPENDITURES AND CASH RECEIPTS HAVE BEEN RECORDED AND COLLECTED.

Lined area for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2016

Part III Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SCOTT JACKSON PRESIDENT & CEO	(i)	367,057.	117,500.	0.	32,750.	20,839.	538,146.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MARK MILLIGAN MG. DIR. FINANCE (UNTIL 4/7/2017)	(i)	160,672.	10,000.	0.	21,059.	6,332.	198,063.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JOSEPH METTIMANO CHIEF MARKETING & CAMPAIGN OFFICER	(i)	175,530.	15,000.	0.	23,558.	17,661.	231,749.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) STEPHANIE SCHOLZ VP. HR & ADMINISTRATION	(i)	140,553.	8,757.	0.	18,654.	18,742.	186,706.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) VICTORIA ADAMS VP. CFC ADMINISTRATION	(i)	151,494.	10,000.	0.	19,689.	18,687.	199,870.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ANN CANELA VP. PARTNER SOLUTIONS	(i)	176,503.	15,000.	0.	23,634.	7,486.	222,623.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) CYNTHIA DARNELL MANAGING DIRECTOR, PLANNING & TECH.	(i)	130,671.	10,000.	0.	17,324.	7,710.	165,705.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

BONUS COMPENSATION IS REFLECTED IN PART II, COLUMN (B)(II).

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

GLOBAL IMPACT

Employer identification number
52-1273585

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

(CONTINUED) VULNERABLE PEOPLE. GLOBAL IMPACT PROVIDES A CONTINUUM OF INTEGRATED SERVICES INCLUDING: PARTNER-SPECIFIC ADVISORY AND BACKBONE SERVICES; CAMPAIGN DESIGN, MARKETING AND MANAGEMENT SERVICES; AND FISCAL AGENCY AND PHILANTHROPIC FUNDS SERVICES. GLOBAL IMPACT WORKS WITH APPROXIMATELY 300 PUBLIC AND PRIVATE SECTOR WORKPLACE GIVING CAMPAIGNS TO GENERATE FUNDING FOR THE GLOBAL IMPACT ALLIANCE OF MORE THAN 100 CHARITIES. GLOBAL IMPACT EQUIPS NONPROFITS, PUBLIC SECTOR AND PRIVATE SECTOR ORGANIZATIONS TO ACHIEVE THEIR PHILANTHROPIC GOALS BY PROVIDING CUSTOMIZED CONSULTING SERVICES, INCLUDING STRATEGY IMPLEMENTATION AND ONGOING ORGANIZATIONAL SUPPORT. SINCE 1956, GLOBAL IMPACT HAS GENERATED MORE THAN \$1.8 BILLION TO HELP THE WORLD'S MOST VULNERABLE PEOPLE. LEARN MORE AT CHARITY.ORG.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

(CONTINUED) NEARLY \$25 MILLION IN GROSS PLEDGES IN FISCAL YEAR 2017. GLOBAL IMPACT ALSO PROVIDES HIGH IMPACT FUNDS, WHICH CURRENTLY ARE BUILT AROUND TEN THEMATIC AREAS: DISASTER RELIEF, ECONOMIC DEVELOPMENT, EDUCATION, CLEAN WATER, GLOBAL HEALTH AND CHILD SURVIVAL, HUMAN TRAFFICKING, HUNGER, MALARIA, WOMEN AND GIRLS, AND REFUGEES. THESE FUNDS ARE DESIGNED FOR THE DONOR WHO IS CONCERNED ABOUT A PARTICULAR ISSUE, AND CAN BE PROVIDED AS A GIVING OPTION WITHIN AN EXISTING WORKPLACE GIVING CAMPAIGN OR CAN BE TAILORED TO THE SPECIFIC PHILANTHROPIC NEEDS OF A CORPORATION OR FOUNDATION. BY LEVERAGING A BROAD AND LONG-STANDING NETWORK OF MEDIA ALLIANCES, GLOBAL IMPACT

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-10

Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

PROVIDES CHARITIES THE MEANS OF PARTICIPATING IN PRINT AND ELECTRONIC COOPERATIVE ADVERTISING CAMPAIGNS. FOR NEARLY 10 YEARS GLOBAL IMPACT HAS SERVED AS FIDUCIARY FOR DONOR-ADVISED FUNDS ON BEHALF OF CORPORATE FOUNDATIONS. THROUGH THESE EFFORTS, OVER \$3 MILLION WAS RAISED AND DISTRIBUTED TO CHARITIES DURING THE YEAR. THROUGH ITS WORK TO ANNUALLY RECERTIFY THE MORE THAN 100 MEMBERS OF ITS CHARITY ALLIANCE, GLOBAL IMPACT USES ITS EXTENSIVE EXPERIENCE TO VET AND CERTIFY BOTH DOMESTIC AND INTERNATIONAL CHARITABLE ORGANIZATIONS. USING ITS PROPRIETARY MODEL, GLOBAL IMPACT HAS BUILT A SUCCESSFUL CHARITY VETTING, CERTIFICATION AND STATE REGISTRATION PRACTICE AREA THAT INCORPORATES IRS REQUIREMENTS, FINANCIAL ANALYSIS AND MONITORING.

FORM 990, PART VI, SECTION B, LINE 11B:

THE ORGANIZATION'S FORM 990 UNDERGOES A NUMBER OF INTERNAL AND EXTERNAL REVIEWS BEFORE IT IS FILED WITH THE IRS. THE RETURN IS PREPARED BY THE ORGANIZATION'S PUBLIC ACCOUNTING FIRM, GELMAN, ROSENBERG AND FREEDMAN, AND IS REVIEWED BY THE ORGANIZATION'S CHIEF BUSINESS AND FINANCIAL SERVICES OFFICER AND PRESIDENT/CHIEF EXECUTIVE OFFICER. THE FORM 990 IS THEN REVIEWED BY THE AUDIT COMMITTEE AND IS SUBSEQUENTLY PRESENTED TO THE BOARD. INDIVIDUALLY, BOARD MEMBERS ARE PROVIDED AN ELECTRONIC VERSION OF THE FORM, SO THAT EACH CAN REVIEW AND RAISE QUESTIONS BEFORE THE FORM IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY, A CONFLICT OF INTEREST FORM IS EXECUTED AND SIGNED BY ALL MEMBERS OF THE BOARD AND STAFF. WHEN ANY EXPRESSION OF CONFLICT OF INTEREST SEEMS EVEN REMOTELY POSSIBLE, THE PERSON(S) POTENTIALLY INVOLVED REMOVES HIMSELF/HERSELF (THEMSELVES) FROM ANY PROCESS LEADING TO RECOMMENDATIONS OR DECISION-MAKING RELATING TO MATTERS IN WHICH A CONFLICT MAY EXIST.

Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD'S EXECUTIVE COMMITTEE SERVES AS THE COMPENSATION COMMITTEE AND MAKES THE DECISION ON EXECUTIVE COMPENSATION. THE COMMITTEE OVERSEES MANAGEMENT TO CONDUCT AND PROVIDE COMPENSATION REVIEWS AND PRESENTS COMPARABLE SALARIES FOR EACH POSITION. THE MOST RECENT REVIEW TOOK PLACE IN JULY 2017.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AR, CA, CT, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, OK, OR, PA, RI, SC TN, UT, VA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. ADDITIONALLY, THE FINANCIAL STATEMENTS ARE POSTED ON ITS WEBSITE.

FINANCIAL STATEMENTS

GLOBAL IMPACT

**FOR THE YEARS ENDED
JUNE 30, 2018 AND 2017**

GLOBAL IMPACT

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GELMAN, ROSENBERG

& FREEDMAN

CERTIFIED PUBLIC ACCOUNTANTS



INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Global Impact
Alexandria, Virginia

We have audited the accompanying financial statements of Global Impact, which comprise the statements of financial position as of June 30, 2018 and 2017, and the related statements of activities and changes in net assets and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Global Impact as of June 30, 2018 and 2017, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

4550 MONTGOMERY AVENUE • SUITE 650 NORTH • BETHESDA, MARYLAND 20814
(301) 951-9090 • FAX (301) 951-3570 • WWW.GRFCPA.COM

MEMBER OF CPAMERICA INTERNATIONAL, AN AFFILIATE OF HORWATH INTERNATIONAL
MEMBER OF THE AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS' PRIVATE COMPANIES PRACTICE SECTION

Other Matter

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The Schedule of Functional Expenses on pages 19 - 20 is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Gelman Rosenberg & Friedman

February 6, 2019

GLOBAL IMPACT
STATEMENTS OF FINANCIAL POSITION
AS OF JUNE 30, 2018 AND 2017

ASSETS

	<u>2018</u>	<u>2017</u>
Cash and cash equivalents	\$ 3,457,713	\$ 2,924,827
Investments	1,628,911	2,017,255
Pledges receivable, net	17,848,731	20,271,695
Accounts receivable	1,668,062	1,684,841
Due from Combined Federal Campaigns	145,039	169,157
Property and equipment, net	663,621	796,360
Other assets	<u>233,629</u>	<u>247,771</u>
TOTAL ASSETS	<u>\$ 25,645,706</u>	<u>\$ 28,111,906</u>

LIABILITIES AND NET ASSETS

LIABILITIES

Line of credit	\$ 500,000	\$ -
Accounts payable	722,813	660,379
Accrued expenses	827,015	860,095
Campaign funds payable to members	16,092,636	18,390,007
Donor-advised funds payable	278,025	302,245
Other distribution payables	1,819,301	2,405,083
Deferred revenue	294,653	200,906
Deferred rent	<u>726,341</u>	<u>797,936</u>
Total liabilities	<u>21,260,784</u>	<u>23,616,651</u>

NET ASSETS

Unrestricted	4,384,922	4,244,168
Temporarily restricted	<u>-</u>	<u>251,087</u>
Total net assets	<u>4,384,922</u>	<u>4,495,255</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 25,645,706</u>	<u>\$ 28,111,906</u>

GLOBAL IMPACT

STATEMENTS OF ACTIVITIES AND CHANGES IN NET ASSETS
FOR THE YEARS ENDED JUNE 30, 2018 AND 2017

	2018		
	Unrestricted	Temporarily Restricted	Total
REVENUE, GAINS AND OTHER SUPPORT			
Donor-advised funds	\$ 2,887,560	\$ -	\$ 2,887,560
Administrative charges for raising funds for others	3,730,461	-	3,730,461
Non-recurring giving international relief/ development	8,717,609	-	8,717,609
Other giving for international and domestic assistance programs	30,831,953	-	30,831,953
Advisory services, program grants and related revenue	2,308,046	-	2,308,046
Program support services	421,507	-	421,507
Combined Federal Campaign - Outreach Coordinator Fees	2,638,592	-	2,638,592
Investment income	137,216	-	137,216
Contributions	20,100	-	20,100
Other revenue	57,354	-	57,354
Net assets released from donor restrictions	251,087	(251,087)	-
Total revenue, gains, and other support	<u>52,001,485</u>	<u>(251,087)</u>	<u>51,750,398</u>
AMOUNTS RAISED IN CAMPAIGNS (NET OF CAMPAIGN EXPENSE AND SHRINKAGE)			
Combined Federal Campaigns	3,875,497	-	3,875,497
State Government Employee	1,769,695	-	1,769,695
Private sector employee	1,144,043	-	1,144,043
Employee campaigns - indirect payments	12,821,712	-	12,821,712
Local Government employee	451,523	-	451,523
Total raised in campaigns	20,062,470	-	20,062,470
Less: Distributions to member charities	(19,450,287)	-	(19,450,287)
Public support designated to Global Impact	612,183	-	612,183
Total public support, revenue, gains and other support	<u>52,613,668</u>	<u>(251,087)</u>	<u>52,362,581</u>
EXPENSES			
Program Services:			
Distributions to Charities:			
Donor-Advised Funds	2,887,580	-	2,887,580
International Relief and Development	8,683,897	-	8,683,897
Other Giving for International and Domestic Assistance Programs	30,831,953	-	30,831,953
Total distributions to charities	<u>42,403,430</u>	<u>-</u>	<u>42,403,430</u>
Campaign Support:			
General Campaigns	2,162,927	-	2,162,927
Special Programmatic Services	2,564,525	-	2,564,525
Donor-Advised Funds	176,522	-	176,522
Outreach Coordination	2,171,201	-	2,171,201
Total campaign support	<u>7,075,175</u>	<u>-</u>	<u>7,075,175</u>
Total program services	<u>49,478,605</u>	<u>-</u>	<u>49,478,605</u>
Supporting Services:			
Management and General	2,529,572	-	2,529,572
Fundraising	464,737	-	464,737
Total supporting services	<u>2,994,309</u>	<u>-</u>	<u>2,994,309</u>
Total expenses	<u>52,472,914</u>	<u>-</u>	<u>52,472,914</u>
Changes in net assets	140,754	(251,087)	(110,333)
Net assets at beginning of year	<u>4,244,168</u>	<u>251,087</u>	<u>4,495,255</u>
NET ASSETS AT END OF YEAR	<u>\$ 4,384,922</u>	<u>\$ -</u>	<u>\$ 4,384,922</u>

See accompanying notes to financial statements.

GLOBAL IMPACT

STATEMENTS OF ACTIVITIES AND CHANGES IN NET ASSETS
FOR THE YEARS ENDED JUNE 30, 2018 AND 2017

	2017		
	Unrestricted	Temporarily Restricted	Total
REVENUE, GAINS AND OTHER SUPPORT			
Donor-advised funds	\$ 3,005,508	\$ -	\$ 3,005,508
Administrative charges for raising funds for others	4,160,529	-	4,160,529
Non-recurring giving-international relief/development	4,586,901	-	4,586,901
Other giving for international and domestic assistance programs	-	-	-
Advisory services, program grants and related revenue	2,424,061	625,350	3,049,411
Program support services	411,434	-	411,434
Combined Federal Campaign - Outreach Coordinator Fees	-	-	-
Investment income	110,723	-	110,723
Contributions	21,950	-	21,950
Other revenue	387,614	-	387,614
Net assets released from donor restrictions	<u>374,263</u>	<u>(374,263)</u>	<u>-</u>
Total revenue, gains and other support	<u>15,482,983</u>	<u>251,087</u>	<u>15,734,070</u>
AMOUNTS RAISED IN CAMPAIGNS (NET OF CAMPAIGN EXPENSE AND SHRINKAGE)			
Combined Federal Campaigns	5,074,470	-	5,074,470
State Government Employee	1,806,936	-	1,806,936
Private sector employee	1,439,376	-	1,439,376
Employee campaigns - indirect payments	13,941,253	-	13,941,253
Local Government employee	<u>504,017</u>	<u>-</u>	<u>504,017</u>
Total raised in campaigns	22,766,052	-	22,766,052
Less: Distributions to member charities	<u>(22,022,148)</u>	<u>-</u>	<u>(22,022,148)</u>
Public support designated to Global Impact	<u>743,904</u>	<u>-</u>	<u>743,904</u>
Total public support, revenue, gains and other support	<u>16,226,887</u>	<u>251,087</u>	<u>16,477,974</u>
EXPENSES			
Program Services:			
Distributions to Charities:			
Donor-Advised Funds	3,002,688	-	3,002,688
International Relief and Development	4,543,066	-	4,543,066
Other Giving for International and Domestic Assistance Programs	-	-	-
Total distributions to charities	<u>7,545,754</u>	<u>-</u>	<u>7,545,754</u>
Campaign Support:			
General Campaigns	2,626,939	-	2,626,939
Special Programmatic Services	3,123,197	-	3,123,197
Donor-Advised Funds	216,996	-	216,996
Outreach Coordination	<u>16,224</u>	<u>-</u>	<u>16,224</u>
Total campaign support	<u>5,983,356</u>	<u>-</u>	<u>5,983,356</u>
Total program services	<u>13,529,110</u>	<u>-</u>	<u>13,529,110</u>
Supporting Services:			
Management and General	1,990,292	-	1,990,292
Fundraising	<u>798,653</u>	<u>-</u>	<u>798,653</u>
Total supporting services	<u>2,788,945</u>	<u>-</u>	<u>2,788,945</u>
Total expenses	<u>16,318,055</u>	<u>-</u>	<u>16,318,055</u>
Changes in net assets	(91,168)	251,087	159,919
Net assets at beginning of year	<u>4,335,336</u>	<u>-</u>	<u>4,335,336</u>
NET ASSETS AT END OF YEAR	<u>\$ 4,244,168</u>	<u>\$ 251,087</u>	<u>\$ 4,495,255</u>

See accompanying notes to financial statements.

GLOBAL IMPACT

STATEMENTS OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2018 AND 2017

	<u>2018</u>	<u>2017</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Changes in net assets	\$ (110,333)	\$ 159,919
Adjustments to reconcile changes in net assets to net cash (used) provided by operating activities:		
Depreciation and amortization	151,401	191,666
Unrealized gain	(1,981)	(69,862)
Realized gain	(62,790)	(9,670)
Loss on disposal of property and equipment	-	3,141
Shrinkage	298,448	117,766
Decrease (increase) in:		
Pledges receivable	2,124,516	(3,679,757)
Accounts receivable	16,779	(1,180,788)
Due from Combined Federal Campaigns	24,118	1,209,077
Other assets	14,142	(85,648)
Increase (decrease) in:		
Accounts payable	62,434	469,357
Accrued expenses	(33,080)	(101,656)
Campaign funds payable to members	(2,297,371)	3,638,034
Donor-advised funds payable	(24,220)	104,915
Other distributions payable	(585,782)	1,057,282
Deferred revenue	93,747	120,053
Deferred rent	(71,595)	(62,536)
Net cash (used) provided by operating activities	<u>(401,567)</u>	<u>1,881,293</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property and equipment	(18,662)	(25,517)
Purchase of investments	(430,221)	(833,613)
Proceeds from sale of investments	<u>883,336</u>	<u>4,283</u>
Net cash provided (used) by investing activities	<u>434,453</u>	<u>(854,847)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Repayments on lines-of-credit	(550,000)	(1,164,574)
Borrowings on lines-of-credit	<u>1,050,000</u>	<u>-</u>
Net cash provided (used) by financing activities	<u>500,000</u>	<u>(1,164,574)</u>
Net increase (decrease) in cash and cash equivalents	532,886	(138,128)
Cash and cash equivalents at beginning of year	<u>2,924,827</u>	<u>3,062,955</u>
CASH AND CASH EQUIVALENTS AT END OF YEAR	\$ <u>3,457,713</u>	\$ <u>2,924,827</u>
SUPPLEMENTAL INFORMATION:		
Interest Paid	\$ <u>25,760</u>	\$ <u>46,188</u>

See accompanying notes to financial statements.

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND GENERAL INFORMATION

Organization -

Global Impact's vision is to be the leader in growing global philanthropy and its mission is to build partnerships and resources for the world's most vulnerable people. Its primary activities include:

- a) Participating in nearly 300 workplace giving companies including the Federal government, state governments, local governments, and private workplaces to provide a means for employees of participating institutions to donate either to Global Impact or to its more than 100 member charities;
- b) Creating alliances with funding organizations to address specific relief or development needs in developing countries;
- c) Providing philanthropic services including customized consulting services to the NGO and private sectors through a full suite of services including strategy, implementation and ongoing organizational support, campaign management services, signature and high impact funds, state charitable registration services, and the management of donor-advised funds.
- d) Distributing funds raised on behalf of member charities to them based on criteria established by the Board of Directors;
- e) Adhering to distribution formulae established by the Board of Directors for other funds raised; and
- f) Performing such other charitable and educational activities as may be necessary in order to accomplish the foregoing.

Basis of presentation -

The accompanying financial statements are presented on the accrual basis of accounting, and in accordance with FASB ASC 958, *Not-for-Profit Entities*.

Cash and cash equivalents -

Global Impact considers all cash on hand, deposits in banks, and investments purchased with an original maturity of three months or less to be cash and cash equivalents other than those included in Global Impact's investment portfolio.

Investments -

Investments are recorded at their readily determinable fair value. Dividends, interest, realized and unrealized gains and losses are included in investment income in the Statements of Activities and Changes in Net Assets. Purchases and sales of securities are recorded on a trade-date basis. Interest income is accrued when earned. Dividends are recorded on the ex-dividend date.

Pledges receivable -

Pledges receivable are recorded in the financial statements upon receipt of pledge information from the campaigns. Global Impact honors designations made to each member organization. As all pledges are expected to be collected within one-year, they are recorded at their net realizable value. This is achieved by creating an allowance for estimate uncollectible pledges and for estimated campaign expenses.

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND GENERAL INFORMATION (Continued)

Pledges receivable (continued) -

At the end of each fiscal year, any amounts receivable from the previous year's campaign are written off. Subsequent receipts relating to such amounts are set off against the shrinkage expense.

Accounts receivable -

Accounts receivable consists primarily of amounts due from member charities and other corporate clients for which Global Impact provides advisory, cooperative advertising, backbone services, and fund management services. They are recorded at their net realizable value, which approximates fair value. All amounts are due within one year and there is no allowance for doubtful accounts due to management's belief that all accounts receivable are collectible.

Property and equipment -

Property and equipment in excess of \$1,000 are capitalized and stated at cost. Property and equipment are depreciated on a straight-line basis over the estimated useful lives of the related assets, generally three to ten years. Leasehold improvements are amortized over the remaining life of the lease. The assets are amortized over the lesser of the related lease term or their estimated useful life. Cost and related accumulated depreciation and amortization are removed from the accounts when the assets are disposed of, with any gain or loss recognized currently. The cost of maintenance and repairs is recorded as expenses are incurred. Depreciation and amortization expense for the years ended June 30, 2018 and 2017 totaled \$151,401 and \$191,666, respectively.

Campaign funds payable to members -

Pledges that are designated to charity alliance members are recorded as campaign funds payable to member charities. Cash received from campaigns is distributed to each participating member charity in the ratio of its designated pledges to total Global Impact pledges from the relevant campaign. Prior to the monthly distribution of the campaign receipts to the member charities, Board approved expenses less undesignated pledges and other non-designated revenues are deducted in the same ratio as undesignated pledges and are recorded as administrative charges for raising funds on behalf of others.

Income taxes -

Global Impact is exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. Accordingly, no provision for income taxes has been made in the accompanying financial statements. Global Impact is not a private foundation. Global Impact is required to report unrelated business income to the Internal Revenue Service and the Commonwealth of Virginia taxing authorities.

Global Impact's source of unrelated business income consists of a portion of the advisory service income. No provision for income taxes has been made at June 30, 2018 and 2017.

Uncertain tax positions -

For the years ended June 30, 2018 and 2017, Global Impact has documented its consideration of FASB ASC 740-10, *Income Taxes*, that provides guidance for reporting uncertainty in income taxes and has determined that no material uncertain tax positions qualify for either recognition or disclosure in the financial statements.

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND GENERAL INFORMATION (Continued)

Revenue recognition -

Revenue is recognized in the period in which it is earned. Revenue received in advance is deferred to the applicable period. Some workplace campaigns choose to distribute employee charitable contributions directly to member charities. Campaigns in which Global Impact and its funded charities actively participate are recorded based on campaign reports received from the employee campaigns. These direct payments are presented under amounts raised in campaigns in the Statements of Activities and Changes in Net Assets.

Temporarily restricted contributions and grants are recorded as revenue in the year notification is received from the donor. Temporarily restricted contributions and grants are recognized as unrestricted support only to the extent of actual expenses incurred in compliance with the donor-imposed restrictions and satisfaction of time restrictions. Such funds in excess of expenses incurred are shown as temporarily restricted net assets in the accompanying financial statements.

Net asset classification -

The net assets are reported in two self-balancing groups as follows:

- **Unrestricted net assets** include unrestricted revenue and contributions received without donor-imposed restrictions. These net assets are available for the operation of Global Impact and include both internally designated and undesignated resources.
- **Temporarily restricted net assets** include revenue and contributions subject to donor-imposed stipulations that will be met by the actions of Global Impact and/or the passage of time. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the Statements of Activities and Changes in Net Assets as net assets released from restrictions.

Use of estimates -

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Accordingly, actual results could differ from those estimates.

Expenses -

Expenses are recognized by Global Impact during the period in which they are incurred. Expenses paid in advance are recorded as prepaid and will be expensed in the applicable period.

Distributions to charities consist of amounts distributed to member charities and other charities from contributions raised through workplace giving under donor-advised fund agreements.

Non-recurring giving for international relief and development are non-recurring contributions made for disaster response and other programs from sources other than annual workplace giving campaigns.

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND GENERAL INFORMATION (Continued)

Expenses (continued) -

Campaign support consists of costs associated with increasing overall recognition and representation of funded charities; costs that benefit the overall campaign; and expenses incurred under cost-sharing arrangements. Special programmatic services expenses consist of costs associated with advisory, fiscal agent, grant, signature, and high impact fund and backbone programs.

Management and general expenses consist of costs directly related to the overall operations of Global Impact and maintenance of its corporate existence, including general office management, reception, and financial reporting. Fundraising includes those costs associated with accessing new workplace fundraising campaigns.

Functional allocation of expenses -

The costs of providing the various programs and other activities have been summarized on a functional basis in the Statements of Activities and Changes in Net Assets. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

Financial instruments and credit risk -

Financial instruments which potentially subject Global Impact to concentrations of credit risk consist principally of cash balances and pledges receivable. At June 30, 2018, Global Impact had deposits in a single financial institutions totaling approximately \$3.2 million excess of the Federal Depositors Insurance Limit. Management believes the risk in these situations to be minimal.

Credit risk with respect to pledges receivable is limited because Global Impact participates with a significant number of campaigns whose participants are spread over a wide geographic region.

Risks and uncertainties -

Global Impact invests in various investment securities. Investment securities are exposed to various risks such as interest rates, market and credit risks. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect the amounts reported in the accompanying financial statements.

Fair value measurement -

Global Impact adopted the provisions of FASB ASC 820, *Fair Value Measurement*. FASB ASC 820 defines fair value, establishes a framework for measuring fair value, establishes a fair value hierarchy based on the quality of inputs (assumptions that market participants would use in pricing assets and liabilities, including assumptions about risk) used to measure fair value, and enhances disclosure requirements for fair value measurements. Global Impact accounts for a significant portion of its financial instruments at fair value or considers fair value in their measurement. The fair value hierarchy gives the highest priority to quoted prices in active markets for identical assets or liabilities (Level 1) and the lowest priority to unobservable inputs (Level 3). If the inputs used to measure the financial instruments fall within different levels of hierarchy, the categorization is based on the lowest level input that is significant to the fair value measurement of the instrument.

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND GENERAL INFORMATION (Continued)

Fair value measurement (continued) -

Investments recorded in the Statements of Financial Position are categorized based on the inputs to valuation techniques as follows:

Level 1. These are investments where values are based on unadjusted quoted prices for identical assets in an active market Global Impact has the ability to access.

Level 2. These are investments where values are based on quoted prices for similar instruments in active markets, quoted prices for identical or similar instruments in markets that are not active, or model-based valuation techniques that utilize inputs that are observable either directly or indirectly for substantially the full-term of the investments.

Level 3. These are investments where inputs to the valuation methodology are unobservable and significant to the fair value measurement.

For disclosure of inputs and valuation techniques, see Note 2.

Reclassification -

Certain amounts in the prior year's financial statements have been reclassified to conform to the current year's presentation. These reclassifications had no effect on the previously reported changes in net assets.

New accounting pronouncements not yet adopted -

In August 2016, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) 2016-14, *Presentation of Financial Statements of Not-for-Profit Entities* (Topic 958), intended to improve financial reporting for not-for-profit entities. The ASU will reduce the current three classes of net assets into two: with and without donor restrictions. The change in each of the classes of net assets must be reported on the Statements of Activities and Changes in Net Assets. The ASU also requires various enhanced disclosures around topics such as board designations, liquidity, functional classification of expenses, investment expenses, donor restrictions, and underwater endowments. The ASU is effective for years beginning after December 15, 2017. Early adoption is permitted. The ASU should be applied on a retrospective basis in the year the ASU is first applied. While the ASU will change the presentation of Global Impact's financial statements, it is not expected to alter Global Impact's reported financial position.

In June 2018, FASB issued ASU 2018-08, *Not-for-Profit Entities (Topic 958): Clarifying the Scope and Accounting Guidance for Contributions Received and Contributions Made*, which is intended to clarify and improve current guidance about whether a transfer of assets is an exchange transaction or a contribution. The amendments in this ASU provide a more robust framework to determine when a transaction should be accounted for as a contribution under Subtopic 958-605 or as an exchange transaction accounted for under other guidance (for example, Topic 606). The amendments also provide additional guidance about how to determine whether a contribution is conditional or unconditional. The amendments in this ASU could result in more grants and contracts being accounted for as contributions than under previous GAAP. The ASU recommends application on a modified prospective basis; however, retrospective application is permitted. Global Impact has not yet decided on a transition method. The ASU is effective for years beginning after December 31, 2018.

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NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND GENERAL INFORMATION (Continued)

New accounting pronouncements not yet adopted (continued) -

In May 2014, the FASB issued ASU 2014-09, *Revenue from Contracts with Customers* (Topic 606) (ASU 2014-09). The ASU establishes a comprehensive revenue recognition standard for virtually all industries under generally accepted accounting principles in the United States (U.S. GAAP) including those that previously followed industry-specific guidance. The guidance states that an entity should recognize revenue to depict the transfer of promised goods or services to customers in an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services.

The FASB issued ASU 2015-14 in August 2015 that deferred the effective date of ASU 2014-09 by a year thus the effective date is fiscal years beginning after December 15, 2018. Early adoption is permitted and should be applied retrospectively in the year the ASU is first applied.

In 2016, the FASB issued ASU 2016-02, *Leases* (Topic 842). The ASU changes the accounting treatment for operating leases by recognizing a lease asset and lease liability at the present value of the lease payments in the Statements of Financial Position and disclosing key information about leasing arrangements. The ASU is effective for private entities for fiscal years beginning after December 31, 2019. Early adoption is permitted. The ASU should be applied at the beginning of the earliest period presented using a modified retrospective approach.

Global Impact plans to adopt the new ASU at the required implementation date.

2. INVESTMENTS

The table below summarizes, by level within the fair value hierarchy, Global Impact's investments as of June 30, 2018:

	<u>Fair Value/ Level 1</u>	<u>Fair Value/ Level 2</u>	<u>Fair Value/ Level 3</u>	<u>Total June 30, 2018</u>
Asset Class:				
Money market funds	\$ 76,920	\$ -	\$ -	\$ 76,920
Mutual funds - equity	1,251,038	-	-	1,251,038
Mutual funds - fixed income	<u>300,953</u>	<u>-</u>	<u>-</u>	<u>300,953</u>
TOTAL	<u>\$ 1,628,911</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,628,911</u>

The table below summarizes, by level within the fair value hierarchy, Global Impact's investments as of June 30, 2017:

	<u>Fair Value/ Level 1</u>	<u>Fair Value/ Level 2</u>	<u>Fair Value/ Level 3</u>	<u>Total June 30, 2017</u>
Asset Class:				
Money market funds	\$ 147,837	\$ -	\$ -	\$ 147,837
Mutual funds - equity	1,492,502	-	-	1,492,502
Mutual funds - fixed income	<u>376,916</u>	<u>-</u>	<u>-</u>	<u>376,916</u>
TOTAL	<u>\$ 2,017,255</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,017,255</u>

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

2. INVESTMENTS (Continued)

Following is a description of the valuation methodology used for investments measured at fair value. There have been no changes in the methodologies used as of June 30, 2018. There were no transfers between levels in the fair value hierarchy during the years ended June 30, 2018 and 2017.

- *Money market funds* - Valued at the daily closing price as reported by the fund. The money market fund is an open-end funds that are registered with the Securities and Exchange Commission (SEC). This fund is required to publish its daily net asset value (NAV) and to transact at that price. The money market fund is deemed to be actively traded.
- *Mutual funds* - Valued at the daily closing price as reported by the fund. Mutual funds held by Global Impact are open-end mutual funds that are registered with the SEC. These funds are required to publish their daily value and to transact at that price. Mutual funds held by Global Impact are deemed to be actively traded.

Included in investment income are the following at June 30, 2018 and 2017:

	2018	2017
Interest and dividends	\$ 72,445	\$ 31,191
Unrealized gain	1,981	69,862
Realized gain	62,790	9,670
TOTAL INVESTMENT INCOME	\$ 137,216	\$ 110,723

3. DUE FROM COMBINED FEDERAL CAMPAIGNS

Global Impact has been the Principal Combined Fund Organization (PCFO) for the Department of Defense Combined Federal Campaign (the Overseas Campaign or Overseas) since 1996, and for the National Capital Area's Combined Federal Campaign (the National Capital Area Campaign or NCA) from 2003 to 2012.

Starting in 2016, Global Impact became the PCFO again for NCA. Also in 2016, Global Impact became the PCFO for the Combined Federal Campaign of Central Virginia (Central Virginia Campaign) and the Combined Federal Campaign of New York City (New York City Campaign). Global Impact pays for the expenses of the CFC Programs and is reimbursed from funds collected.

Amounts due to Global Impact from the CFC for unreimbursed expenditures and advances as of June 30, 2018 and 2017 consist of the following:

	2018	2017
Overseas Campaign	\$ 89,253	\$ 97,308
National Capital Area Campaign	37,428	64,928
Central Virginia Campaign	10,314	5,654
New York City Campaign	8,044	1,267
	\$ 145,039	\$ 169,157

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

3. DUE FROM COMBINED FEDERAL CAMPAIGNS (Continued)

Subsequent to year-end, Combined Federal Campaigns are no longer managed through a Principal Combined Fund Organization (PCFO).

4. PROPERTY AND EQUIPMENT

Property and equipment consisted of the following at June 30, 2018 and 2017:

	2018	2017
Office furniture and equipment	\$ 602,425	\$ 585,126
Leasehold improvements	898,668	898,668
Software	1,013,070	1,013,070
Total property and equipment	2,514,163	2,496,864
Less: accumulated depreciation and amortization	(1,850,542)	(1,700,504)
NET PROPERTY AND EQUIPMENT	\$ 663,621	\$ 796,360

5. LINES OF CREDIT

Global Impact maintained four revolving line-of-credit arrangements to administer the CFC programs. The first agreement had a maximum borrowing amount of \$1,000,000 through December 1, 2016, which was increased to \$3,000,000 through March 31, 2017. This agreement expired on March 31, 2017, and was not renewed. The second agreement had a maximum borrowing amount ranging from \$500,000 to \$1,000,000, based on the life cycle of the related CFC Campaign. This agreement expired on March 31, 2017, and was not renewed. The third agreement has a maximum borrowing amount of \$150,000. The fourth agreement has a tiered borrowing structure based on the life cycle of the related CFC with the borrowing amount ranging from \$150,000 to \$350,000. The third and fourth agreements expired on June 30, 2017, and were not renewed, subsequently.

Global Impact opened a revolving line-of-credit in March 2018 with a maximum borrowing amount of \$2,000,000. Interest is equal to the London Inter-bank Offered Rate (LIBOR) daily floating rate plus 2.25 percentage points (4.34% as of June 30, 2018).

The outstanding balance at June 30, 2018 was \$500,000. There was no balance on this line of credit as of June 30, 2017.

Interest expense for the years ended June 30, 2018 and 2017 totaled \$25,760 and \$46,188, respectively. For the year ended June 30, 2017, the interest was passed through and paid by the campaigns. For the year ended June 30, 2018, Global Impact bore the impact of the interest expense.

6. AMOUNTS RAISED IN CAMPAIGNS

Public support on the Statements of Activities and Changes in Net Assets is represented by the net of estimated campaign expenses incurred by other organizations and estimated shrinkage of the campaigns. Global Impact includes funds raised in CFC's and other campaigns that are distributed directly to its charity members if Global Impact has had substantial involvement in that campaign. The following tables present gross pledges raised by Global Impact and the reconciliation to net amounts raised in campaigns.

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2018 AND 2017

6. AMOUNTS RAISED IN CAMPAIGNS (Continued)

Total amounts raised in campaigns for the year ended June 30, 2018:

	<u>Gross</u> <u>Pledges</u>	<u>Shrinkage</u>	<u>Campaign</u> <u>Expenses</u>	<u>Net Pledges</u>
Combined Federal Campaigns	\$ 4,902,640	\$ (219,728)	\$ (807,415)	\$ 3,875,497
State Government employee	2,011,017	(39,818)	(201,504)	1,769,695
Private sector employee	1,229,349	(52,949)	(32,357)	1,144,043
Employee campaigns - indirect payments	12,827,371	(3,969)	(1,690)	12,821,712
Local Government employee	<u>512,465</u>	<u>(11,899)</u>	<u>(49,043)</u>	<u>451,523</u>
TOTAL RAISED IN CAMPAIGNS	\$ <u>21,482,842</u>	\$ <u>(328,363)</u>	\$ <u>(1,092,009)</u>	\$ <u>20,062,470</u>

Total amounts raised in campaigns for the year ended June 30, 2017:

	<u>Gross</u> <u>Pledges</u>	<u>Shrinkage</u>	<u>Campaign</u> <u>Expenses</u>	<u>Net Pledges</u>
Combined Federal Campaigns	\$ 6,379,289	\$ (430,603)	\$ (874,216)	\$ 5,074,470
State Government employee	2,045,354	(72,599)	(165,819)	1,806,936
Private sector employee	1,571,508	(91,410)	(40,722)	1,439,376
Employee campaigns - indirect payments	13,954,135	(5,521)	(7,361)	13,941,253
Local Government employee	<u>561,350</u>	<u>(26,678)</u>	<u>(30,655)</u>	<u>504,017</u>
TOTAL RAISED IN CAMPAIGNS	\$ <u>24,511,636</u>	\$ <u>(626,811)</u>	\$ <u>(1,118,773)</u>	\$ <u>22,766,052</u>

Amounts that remain due as pledges receivable for the years ended June 30, 2018 and 2017 are as follows:

	<u>2018</u>	<u>2017</u>
Combined Federal Campaigns	\$ 4,167,040	\$ 5,704,965
State Government employee	1,493,626	1,399,804
Private sector employee	509,717	643,583
Employee campaigns - indirect payments	12,758,986	13,918,925
Local Government employee	341,396	348,321
Other	(1,662)	1,681
Less shrinkage	(328,363)	(626,811)
Less campaign expenses	<u>(1,092,009)</u>	<u>(1,118,773)</u>
PLEDGES RECEIVABLE	\$ <u>17,848,731</u>	\$ <u>20,271,695</u>

7. LEASE COMMITMENTS

On November 7, 2013, Global Impact entered into an 11 year lease agreement for office space commencing in March 2014 through February 2025. The lease contains rent escalations of approximately 2.75 percent annually and a fixed rent abatement in the amount of \$243,328 applied toward the first two-year period. In addition, the landlord made concessions to pay for the leasehold improvements up to \$730,015.

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

7. LEASE COMMITMENTS (Continued)

Accounting principles generally accepted in the United States of America require that the total rent commitment should be recognized on a straight-line basis over the term of the lease. Accordingly, the difference between the actual monthly payments and the rent expense being recognized for financial statement purposes is recorded as a deferred rent liability on the Statements of Financial Position.

The following is a schedule of the future minimum lease payments:

<u>Year Ending June 30,</u>	
2019	\$ 347,487
2020	357,033
2021	366,879
2022	376,950
2023	387,282
Thereafter	<u>668,095</u>
	<u>\$ 2,503,726</u>

Rent expense for the years ended June 30, 2018 and 2017 was \$351,649 and \$289,861, respectively. The deferred rent liability was \$726,341 and \$797,936, respectively.

8. PENSION PLAN

Global Impact has a retirement plan named Global Impact 401(k) Profit Sharing Plan and Trust, which has two components, a money purchase pension plan and a 401(k) plan. The money purchase pension plan covers all full-time employees who have met eligibility requirements during the Plan year.

During the years ended June 30, 2018 and 2017, Global Impact contributed an additional non-matching proportion of each eligible employee's annual salary to the Plan, subject to certain statutory limits. For the years ended June 30, 2018 and 2017, contributions totaled \$14,724 and \$150,190, respectively.

Under the terms of the 401(k) profit sharing plan, eligible employees may make contributions to the extent allowed by law. Global Impact will match employee contributions up to a maximum of five percent of a participant's compensation. For the years ended June 30, 2018 and 2017, contributions totaled \$192,816 and \$228,493.

9. DEFERRED COMPENSATION PLAN

In September 2015, Global Impact established a nonqualified deferred compensation plan for a key employee. Global Impact has assets totaling \$23,441 and \$21,911 as of June 30, 2018 and 2017, respectively, which are included in the accompanying Statements of Financial Position under other assets. The assets are to be used to satisfy the deferred compensation liability included in the accompanying Statements of Financial Position under accrued expenses. Global Impact did not contribute to this plan during the years ended June 30, 2018 and 2017.

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

9. DEFERRED COMPENSATION PLAN (Continued)

All of Global Impact's investments related to this plan have been identified as Level 1 in the fair value hierarchy as they have values based on quoted prices in active markets for identical assets based on criteria included in ASC 820, "Fair Value Measurements and Disclosures". Investment gains and losses from the deferred compensation investments are recorded directly to the asset account and the corresponding liability account.

10. COMMITMENTS AND CONTINGENCIES

Employment Agreement -

Global Impact has a long-term contract with an employee that extends through April 30, 2023, with an option to be agreed upon by both parties at least one hundred eighty (180) prior to the termination date to extend the employment term for an additional five (5) year period. If the agreement is terminated without cause, the employee shall continue to receive base salary, and benefits for the lesser of (i) twenty-four (24) months following the effective date of such termination; and (ii) the date of such termination through the termination date.

OIG/OPM Audits -

As the PCFO of the CFC programs, Global Impact is subject to audit by the Inspector General, U.S. Office of Personnel Management (OIG/OPM), U.S. Office of Management and Budget, and the U.S. Government Accountability Office. For the years ended June 30, 2018 and 2017, no audits have been performed by the Inspector General.

11. SUBSEQUENT EVENTS

In preparing these financial statements, Global Impact has evaluated events and transactions for potential recognition or disclosure through February 6, 2019, the date the financial statements were issued.

SUPPLEMENTAL INFORMATION

GLOBAL IMPACT

**SCHEDULE OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED JUNE 30, 2018
WITH SUMMARIZED FINANCIAL INFORMATION FOR 2017**

	2018							
	Program Services							
	Distribution to Charities			Campaign Support				
Donor- Advised Funds	International Relief and Development	Other Giving for International and Domestic Assistance	General Campaigns	Special Programmatic Services	Donor- Advised Funds	CFC Outreach Coordination	Total Program Services	
Salaries - headquarters and field	\$ -	\$ -	\$ -	\$ 1,165,414	\$ 1,388,892	\$ 53,378	\$ 1,006,893	\$ 3,614,577
Employee fringe benefits	-	-	-	229,201	232,750	10,518	197,951	670,420
Campaign material and expenses	-	-	-	313,615	101,428	-	342,908	757,951
Consulting services	-	-	-	54,838	373,194	9,330	158,184	595,546
Depreciation and amortization	-	-	-	-	-	-	-	-
Office supplies and expenses	-	-	-	15,325	53,221	44,677	46,565	159,788
Rent and occupancy	-	-	-	-	1,409	-	61,248	62,657
Travel	-	-	-	24,654	21,930	7,825	32,082	86,491
Legal	-	-	-	-	-	-	-	-
Data network operations	-	-	-	-	323	35,233	39,660	75,216
Conferences and seminars	-	-	-	1,868	21,425	-	-	23,293
Accounting and auditing	-	-	-	-	-	-	-	-
Telephone	-	-	-	9,704	4,968	-	16,888	31,560
Insurance	-	-	-	-	-	-	-	-
Bad debt expense	-	-	-	43,334	-	-	-	43,334
Loss on disposal of property and equipment	-	-	-	-	-	-	-	-
Distributions to members and others	2,887,580	8,683,897	30,831,953	949	93,536	-	-	42,497,915
Subtotal	2,887,580	8,683,897	30,831,953	1,858,902	2,293,076	160,961	1,902,379	48,618,748
Special distribution to members and others	-	-	-	-	-	-	-	-
Allocation of overhead costs	-	-	-	304,025	271,449	15,561	268,822	859,857
TOTAL	\$ 2,887,580	\$ 8,683,897	\$ 30,831,953	\$ 2,162,927	\$ 2,564,525	\$ 176,522	\$ 2,171,201	\$ 49,478,605

GLOBAL IMPACT

SCHEDULE OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED JUNE 30, 2018
WITH SUMMARIZED FINANCIAL INFORMATION FOR 2017

	2018 (Continued)			2017	
	Supporting Services				
	Management and General	Fundraising	Total Supporting Services	Total Expenses	Total Expenses
Salaries - headquarters and field	\$ 1,480,354	\$ 199,747	\$ 1,680,101	\$ 5,294,678	\$ 4,091,738
Employee fringe benefits	430,803	39,234	470,037	1,140,457	1,013,498
Campaign material and expenses	93,496	37,317	130,813	888,764	535,564
Consulting services	183,717	27,214	210,931	806,477	701,414
Depreciation and amortization	151,401	-	151,401	151,401	191,666
Office supplies and expenses	202,998	1,061	204,059	363,847	427,204
Rent and occupancy	288,992	-	288,992	351,649	289,861
Travel	62,407	50,751	113,158	199,649	231,325
Legal	209,500	-	209,500	209,500	168,000
Data network operations	149,988	-	149,988	225,204	164,704
Conferences and seminars	13,298	2,825	16,123	39,416	38,029
Accounting and auditing	90,904	-	90,904	90,904	69,075
Telephone	74,749	4,501	79,250	110,810	77,624
Insurance	58,909	-	58,909	58,909	58,443
Bad debt expense	-	-	-	43,334	254,680
Loss on disposal of property and equipment	-	-	-	-	3,141
Distributions to members and others	-	-	-	42,497,915	7,766,696
Subtotal	3,491,516	362,650	3,854,166	52,472,914	16,082,662
Special distribution to members and others	-	-	-	-	235,393
Allocation of overhead costs	(961,944)	102,087	(859,857)	-	-
TOTAL	\$ 2,529,572	\$ 464,737	\$ 2,994,309	\$ 52,472,914	\$ 16,318,055