



Leg Clerks

February 25, 2015

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

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
2015 FEB 26 AM 11:21
AK

Dear Ms. Calvillo:

On behalf of our member charities, Global Impact requests participation in the 2015 San Francisco City and County Annual Joint Fundraising Drive. Enclosed for your review is the list showing those of our member charities with representation in the counties of San Francisco, San Mateo, Santa Clara, Alameda, Contra Costa, and Marin. In addition, nearly all of our member charities participate in federal and state workplace giving campaigns in the Bay Area. Enclosed is a list of all participating member charities.

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 2015 campaign.

Sincerely,

Priti Derrick
Director of Charity Services
priti.derrick@charity.org

GLOBAL IMPACT
2015 San Francisco City and County Annual Joint Fundraising Drive
Participating Member Charities

| | |
|---|--|
| Global Impact | International Youth Foundation |
| Accion International | Kickstart International |
| Africare | Lutheran World Relief |
| Albert B. Sabin Vaccine Institute | Made In a Free World |
| American Himalayan Foundation | MAP International |
| American Jewish World Service | Medical Team International |
| American Near East Refugee Aid (ANERA) | Mercy Corps |
| American Refugee Committee | Nepal Youth Foundation |
| American Society of Hematology | Operation Smile |
| AmeriCares | Opportunity International |
| Amref Health Africa | Oxfam America |
| Ashoka | Pact |
| Clinton Foundation | Pan American Development Foundation |
| CARE | Partners In Health |
| ChildFund International | PATH |
| Children International | PCI-Media Impact |
| Church World Service | Plan International USA |
| Counterpart International | Project HOPE |
| Doctors Without Borders/Medécins Sans Frontières USA | Refugees International |
| ECHO | Rotary Foundation of Rotary International |
| EngenderHealth | Salvation Army World Service Office (SAWSO) |
| Episcopal Relief & Development | Save the Children |
| FINCA International | SEE International |
| Freedom from Hunger | SightLife |
| Global Partners in Care | Sightsavers International |
| Handicap International | SOS Children's Villages – USA |
| Health Volunteers Overseas | Stop Hunger Now |
| Heifer International | TechnoServe |
| Helen Keller International | UNICEF, The U.S. Fund for |
| HIAS | Unitarian Universalist Service Committee |
| International Center for Research on Women | United Methodist Committee on Relief |
| International Eye Foundation | United Seamen's Service |
| International Medical Corps | Water for People |
| International Orthodox Christian Charities | Women for Women International |
| International Relief Teams | World Relief |
| International Rescue Committee | World Renew |
| | World Vision |

Global Impact Federation

2015 San Francisco City & County Annual Joint Fundraising Drive

Global Impact 800-836-4620

Supports respected and effective international charities to address critical humanitarian issues throughout the world, such as disaster response, human trafficking, education, malaria, water and hunger. <http://www.charity.org/>

Accion International 617-625-7080

Building a financially inclusive world, with access to economic opportunity for all, by giving people the financial tools they need to improve their lives. www.accion.org

Africare 202-462-3614

Develops self-help programs in Africa to increase food production, develop clean water resources, manage the environment, strengthen health care and deliver emergency assistance. www.africare.org

Albert B. Sabin Vaccine Institute, Inc. 202-842-5025

We are dedicated to reducing needless human suffering from vaccine preventable and neglected tropical diseases through advocacy, resource mobilization, research and vaccine development. www.sabin.org

American Himalayan Foundation 415-288-7245

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. www.himalayan-foundation.org

American Jewish World Service, Inc. 800-889-7146

Inspired by Jewish commitment to justice, AJWS works to realize human rights and end poverty in the developing world. www.ajws.org

American Near East Refugee Aid, Inc. (ANERA) 202-266-9700

American Near East Refugee Aid (ANERA) advances the well-being of people in the West Bank, Gaza, Lebanon and Jordan. www.anera.org

American Refugee Committee 612-872-7060

International relief and development agency empowering people impacted by conflict and disaster to recover and rebuild their lives with dignity. www.arcrelief.org

American Society of Hematology 202-552-4912

The American Society of Hematology is dedicated to curing blood diseases worldwide by enabling doctors in developing countries to address local hematology disease burdens. www.hematology.org

AmeriCares 800-486-4357

Restores health and saves lives by delivering donated medicines, medical supplies and humanitarian aid to people in need around the world and here at home. www.americares.org/

Amref Health Africa 212-768-2440

Our mission is to improve the health of people in Africa by partnering with and empowering communities, and strengthening health systems. www.amrefusa.org

Ashoka 703-527-8300

To advance an Everyone a Changemaker world, where anyone can apply the skills of changemaking to solve complex social problems. www.ashoka.org/

CARE 800-422-7385

CARE began in 1945 delivering CARE Packages to war-torn Europe. Today, CARE delivers lasting solutions to poverty in 87 countries by empowering girls and women. www.care.org

ChildFund International 800-776-6767

Helping deprived, excluded and vulnerable children have the capacity to become young adults and leaders who bring lasting and positive change in their communities. www.childfund.org

Children International 800-888-3089

Our Mission is to bring lasting change to impoverished children by reducing their daily struggles and providing opportunities for better health, education and success. www.children.org

Church World Service, Inc. 800-297-1516

Church World Service works with partners to eradicate hunger and poverty and promote peace and justice among the world's most vulnerable people. www.cwsglobal.org

Clinton Foundation 646-775-9179

We convene businesses, governments, NGOs, and individuals to improve global health and wellness, increase opportunity for women and girls, reduce childhood obesity, create economic opportunity. www.clintonfoundation.org/

Counterpart International, Inc. 571-447-5700

Working in partnership to empower people, communities and institutions to drive and sustain their own development. www.counterpart.org

Doctors Without Borders USA, Inc./Medecins Sans Frontieres USA, Inc. 888-392-0392

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. www.doctorswithoutborders.org

ECHO 239-543-3246

ECHO fights world hunger by using science and technology to develop agricultural solutions to aid farmers in developing countries. www.echonet.org

EngenderHealth, Inc. 212-561-8021

Global women's health organization committed to ensuring that every pregnancy is planned, every child is wanted, and every mother has the best chance at survival. www.engenderhealth.org

Episcopal Relief and Development 855-312-HEAL (4325)

Works with more than 3 million people in nearly 40 countries to overcome poverty, hunger and disease through programs that utilize local resources and expertise. www.episcopalrelief.org

FINCA International, Inc. 202-682-1510

Provides financial services to the world's lowest-income entrepreneurs so they can create jobs, build assets and improve their standard of living. www.finca.org

Freedom from Hunger 800-708-2555

Combines microfinance, education and health protection services to help poor families in the developing world improve their incomes, safeguard their health and achieve food security. www.freedomfromhunger.org

Global Partners in Care, Inc. (703) 647-5176

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. www.globalpartnersincare.org

Handicap International (301) 891-2138

Co-winner of the Nobel Peace Prize, we support people with disabilities and other vulnerable groups in situations of poverty, exclusion, conflict and disaster. www.handicap-international.us

Health Volunteers Overseas 202-296-0928

Trains, mentors and provides critical professional support to more than 3000 healthcare providers who care for the neediest populations in over 25 countries. www.hvouusa.org

Heifer International, Inc. 855-948-6437

Helps poor families worldwide become self-sufficient by providing food- and income-producing animals and training in animal management, environmentally-sound farming and community development. www.heifer.org

Helen Keller International, Inc. 877-535-5374

Saves the sight and lives of the most vulnerable and disadvantaged; combats the causes and consequences of blindness and malnutrition. www.hki.org

HIAS, Inc. (212)-613-1438

For more than 130 years, HIAS has been helping refugees rebuild their lives in safety and freedom. www.hias.org

International Center for Research on Women 202-742-1239

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. www.icrw.org

International Eye Foundation 240-290-0263

A global leader in sustainability programming changing how eye care is delivered in the developing world through training, technical assistance, and investments in capacity building. www.iefusa.org

International Medical Corps 310-826-7800

Global humanitarian organization saving lives and building self-reliance by providing vital medical care; training healthcare providers; rebuilding clinics; and improving water & sanitation. www.internationalmedicalcorps.org/

International Orthodox Christian Charities, Inc. 877-803-4622

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. www.iocc.org

International Relief Teams 619-284-7979

Assists victims of disaster, poverty, and neglect worldwide, providing immediate relief and long-term programs including medical training, surgical and clinical outreach, and health promotion. www.irteams.org

International Rescue Committee 212-551-2982

Our commitment to freedom, human dignity, and self-reliance is reflected in well-planned global emergency relief, rehabilitation assistance, resettlement services, and advocacy for refugees. <http://www.rescue.org/>

International Youth Foundation 410-951-1500

IYF programs are catalysts of change that help young people obtain a quality education, gain employability skills, make healthy choices and improve their communities. www.iyfnet.org

KickStart International, Inc. 415-346-4820 Our mission is to help millions of people out of poverty quickly, cost-effectively and sustainably by developing and promoting money-making tools for the rural poor. www.kickstart.org/

Lutheran World Relief 800-597-5972 Affirming God's love for all people, we work with Lutherans and partners around the world to end poverty, injustice and human suffering. <http://www.lwr.org/>

Made In A Free World 415-398-4111

MIAFW is creating a committed movement of individuals, businesses, and groups who use the power of the marketplace to disrupt the business of slavery www.madeinafreeworld.com

MAP International (800) 225-8550

MAP International is a global health organization that partners with people living in conditions of poverty to save lives and develop healthier families and communities.

Medical Teams International (503) 624-1000

Medical Teams International is a Christian relief and development organization serving people affected by disaster, conflict and poverty around the world. <http://www.medicalteams.org>

Mercy Corps 888-747-7440

Saves and improves lives in the world's toughest places. Alleviating suffering, poverty and oppression by helping people build secure, productive and just communities. www.mercycorps.org

Nepal Youth Foundation (415) 331-8585

Nepal Youth Foundation is a U.S. based nonprofit that works to provide Nepal's most impoverished children with freedom, health, shelter and education. nepalyouthfoundation.org

Operation Smile, Inc. 888-677-6453 Driven by our compassion for children, we work to repair childhood facial deformities by delivering safe, effective surgery and related medical care directly to patients. <http://www.operationssmile.org/>

Opportunity International, Inc. 630-645-4100

We collaborate with local partners worldwide to provide microfinance services allowing poor entrepreneurs to develop steady income, provide for families and create jobs for neighbors. www.opportunity.org

Oxfam America, Inc. 800-776-9326

Oxfam America is a global organization working to right the wrong of poverty. www.oxfamamerica.org/

Pact, Inc. (202) 466-5666

Enables solutions allowing the poor and marginalized to earn a living and be healthy by strengthening local capacity, forging effective governance systems, and transforming markets. www.pactworld.org

Pan American Development Foundation, Inc. 202-458-3969

Empowers disadvantaged people in Latin America and the Caribbean to achieve economic and social progress, strengthen civil society, and prepare for and respond to disasters. www.padf.org

Partners In Health 617-384-5465

Our mission is to provide a preferential option for the poor in health care. www.pih.org

PATH 206-302-4516

Poor communities have the right to safer childbirth, life-saving vaccines, and lives free from AIDS, tuberculosis, and malaria. We create solutions for better health worldwide. www.path.org

PCI-Media Impact, Inc. 212-687-3366 Media Impact's unique approach to communications combines the principles of Entertainment-Education with the reach of mass media to mobilize individual, community creating positive change. www.mediaimpact.org

Plan International USA, Inc. 800-556-7918

Plan International USA is part of a global organization that works with communities in 50 developing countries to end the cycle of poverty for children. www.planusa.org

Project HOPE 800-544-4673 Project HOPE provides sustainable improvements in health around the globe through education and humanitarian assistance with more than 92 percent of revenues dedicated to programs. www.projecthope.org

Refugees International (202)-828-0110

Refugees receive food, shelter and protection; displaced families return home, stateless people obtain legal status, the weak protected. We advocate to resolve refugee crises. www.refugeesinternational.org

The Rotary Foundation of Rotary International 866-976-8279 Our mission is to advance world understanding, goodwill and peace through the improvement of health, the support of education and the alleviation of poverty. www.rotary.org/

Salvation Army World Service Office 800-725-2769

Create a world where people live in safe and sustainable communities in which differences are respected and basic needs are met. www.sawso.org

Save the Children 800-728-3843 Our Mission is to inspire breakthroughs in the way the world treats children, and to achieve immediate and lasting change in their lives. www.savethechildren.org/

SEE International (877) 937-3133

Volunteer ophthalmologists, supported by donated medical supplies, provide sustainable medical, surgical and educational services to prevent and restore blindness to disadvantaged individuals worldwide. www.seeintl.org

SightLife 800-847-5786 Our mission is to be a leader and partner to eliminate corneal blindness worldwide. www.sightlife.org

Sightsavers International, Inc. (800) 707-9746

One of the world's leading non-profits dedicated to combating avoidable blindness and promoting equal opportunities for people with disabilities in developing countries. www.sightsaversusa.org

SOS Children's Villages – USA 202-347-7920

We provide loving, stable homes for orphaned and abandoned children, and education, medical, and community strengthening programs to help empower vulnerable families. www.sos-usa.org

Stop Hunger Now, Inc. (919) 839 0689

Provides food and lifesaving aid to the world's most vulnerable and supports the movement to end hunger in our lifetime. www.stophungernow.org/

TechnoServe 800-999-6757

We work with enterprising people in the developing world to build competitive farms, businesses and industries. <http://www.technoserve.org/>

UNICEF, The U.S. Fund for 212-686-5522 We believe in a world where ZERO children die from causes we can prevent. Join us, and we can get there. www.unicefusa.org

Unitarian Universalist Service Committee, Inc. 617-301-4350

We defend human rights and civil liberties, promoting environmental and economic justice with grassroots partners worldwide, while engaging our members to serve as citizen-activists. <http://www.uusc.org/>

United Methodist Committee on Relief 800-554-8583

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. www.umcor.org

United Seamen's Service 201-369-1100

Provides overseas health and welfare services to the American Merchant Marine, seafarers of allied nations, US Govt, military & civilian personnel & persons engaged in maritime industry.
www.unitedseamensservice.org

Water For People 720-488-4590

Water For People is an international organization that supports the development of sustainable drinking water resources, sanitation facilities, and hygiene education programs in developing countries.
www.waterforpeople.org

Women for Women International 888-504-3247

Women for Women International supports women in war-torn regions with financial and emotional aid, job-skills training, rights education and small business assistance so they can rebuild their lives.
www.womenforwomen.org

World Relief 443-451-1990

Provides emergency relief and community-based solutions to alleviate poverty in 18 countries and provides assistance to refugees in the United States. www.worldrelief.org

World Renew 800-552-7972

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. www.worldrenew.net

World Vision 888-511-6548

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.
www.worldvision.org

Global Impact
San Francisco Bay Area Members
2015 City and County of San Francisco Listing

Global Impact

James Hill, Regional Representative
Post Office Box 10081
Oakland, CA 94610
510-332-4179

ACCION

Mr. Ronald Hoge
1200 California St Unit 24C
San Francisco, CA 94109
(650) 246-6002

American Himalayan Foundation

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

American Jewish World Service

Matthew Balaban, Development Officer
131 Steuart Street, Suite 200, San Francisco CA
94105-1242
415.593.3298

American Near East Refugee Aid (ANERA)

Mr. Kamel Ayoub, Director
972 Mission Street
San Francisco, CA 94103
640.347.4444

American Refugee Committee

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

Ashoka – Silicon Valley

Darlene Damm
551 Ortega Avenue #9
Mountain View, CA 94040
ddamm@ashoka.org

CARE

Fredrick Anyanwu
465 California Street, #1210
San Francisco, CA 94104
(415) 874 4512

Children International

Maria Franco
387 Fair Oaks Street
San Francisco, CA 94110
mfranco@children.org

Church World Service

Rev. Patricia De Jong
1st Vice Chairperson, CWS Board of Directors
First Congregational Church of Berkeley
2345 Channing Way
Berkeley, CA 94704
510-848-3696

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

Dr. Brian Hertz
401 D Pine Street
Mill Valley, CA 94941
415-592-2712

EngenderHealth

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

FINCA International

Colston E. Young
260 King St Unit 1109
San Francisco, CA 94109
415-992-2407
colstonyoung@yahoo.com

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
Past President
International Council of Ophthalmology
San Francisco, California
945 Green Street, Apt. 10
San Francisco, CA 94133-3601
415-409-8410

International Center for Research on Women
Lareina Yee
McKinsey Global Institute
555 California Street, Suite 4700
San Francisco, CA 94104
415 318 5374
lareina_yee@mckinsey.com

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

International Rescue Committee, Oakland
Christine Lemonda
Acting Executive Director
405 14th Street, Suite 1415
Oakland, CA 94612
christine.lemonda@rescue.org

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

International Youth Foundation
Lindsay Vignoles
1212 Juanita Dr.
Walnut Creek, California 94595
l.vignoles@iyfnet.org
925-639-6604

KickStart International
Michael Mills
Business Operations Manager
c/o Sandbox Suites,
567 Sutter St, 3rd Floor,
San Francisco, CA 94102
415 346 4820

Lutheran World Relief
Dr. Gloria S. Edwards, Board Chair
317 Ramona Rd
Portola Valley, CA 94028
gselwml@aol.com

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

Nepal Youth Foundation
Jackie Frost
3030 Bridgeway, Suite 202
Sausalito California 94965
jfrost@nepalyouthfoundation.org

Opportunity International
Tara Kramlich
330A Lombard Street
San Francisco, CA 94133
630.242.4204
tkramlich@opportunity.org

Oxfam America
Ms. Smita Singh
Board member
1801 Wedemeyer Street
San Francisco, CA 94129
650-804-0523

Pact

Pamela Roussos
Senior Director at Global Social Benefit Institute
Santa Clara University
500 El Camino Real
Santa Clara, CA 95033
pamela_roussos@hotmail.com

Refugees International

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

Salvation Army World Service Office (SAWSO)

Lt. Col. Stephen Smith
832 Folsom Street
San Francisco, CA 94107
415-553-3500

Save the Children USA

Susan Decker
2494 Sand Hill Road, Suite 200
Menlo Park, CA 94025
Susan.decker@yahoo.com

SEE International

Andrew Doraiswamy, Ph.D.
Vice President of Operations & Quality
Oculeve Inc.
1082 Pennsylvania Avenue, Suite 409
San Francisco, CA 94107
andyswamy@gmail.com

Stop Hunger Now

Karen Noe
1567 Alvarado Street
San Leandro, CA 94577,
(408) 781-6166
knoe@stophungernow.org

SightLife

Drew Maxwell
150 North Hill Dr, Ste 23
Brisbane, CA 94005
415-330-0900
california@sightlife.org

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

**Unitarian Universalist Service Committee
(UUSC)**

Roy King
member of the Board of Trustees
1075 Space Park Way, Mountain View, CA 94043
Email: royking@stanford.edu

Water For People

Vicky Andersen –
c/o Brown & Caldwell
201 N. Civic Drive, Suite 115
Walnut Creek, CA 94596
925 210 2226

World Vision

Natasha Hjelm
4808 Townsend Ave
Los Angeles, CA 90041
323.246.8470



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.

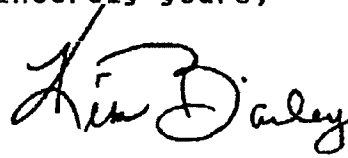
Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third 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.

0752255943
July 02, 2014 LTR 4168C 0
52-1273585 000000 00
00048153


GLOBAL IMPACT
1199 N FAIRFAX STE 300
ALEXANDRIA VA 22314

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Kim D. Bailey". The signature is written in a cursive style with a large, stylized initial "K".

Kim D. Bailey
Operations Manager, AM Operations 3

033502.461446.123113.8814 1 AB 0.406 530


 GLOBAL IMPACT
1199 N FAIRFAX STE 300
ALEXANDRIA VA 22314

033502

CUT OUT AND RETURN THE VOUCHER IMMEDIATELY BELOW IF YOU ONLY HAVE AN INQUIRY.
DO NOT USE IF YOU ARE MAKING A PAYMENT.

CUT OUT AND RETURN THE VOUCHER AT THE BOTTOM OF THIS PAGE IF YOU ARE MAKING A PAYMENT,
EVEN IF YOU ALSO HAVE AN INQUIRY.


The IRS address must appear in the window.

Use for inquiries only

BODCD-TE

0752255943

Letter Number: LTR4168C
Letter Date : 2014-07-02
Tax Period : 000000

INTERNAL REVENUE SERVICE
P.O. Box 2508
Cincinnati OH 45201




521273585

GLOBAL IMPACT
1199 N FAIRFAX STE 300
ALEXANDRIA VA 22314

521273585 QZ GL08 00 2 000000 670 000000000000

The IRS address must appear in the window.

Use for payments

BODCD-TE

0752255943

Letter Number: LTR4168C
Letter Date : 2014-07-02
Tax Period : 000000

INTERNAL REVENUE SERVICE

KANSAS CITY MO 64999-0204




521273585

GLOBAL IMPACT
1199 N FAIRFAX STE 300
ALEXANDRIA VA 22314

521273585 QZ GL08 00 2 000000 670 000000000000

FILING RECEIPT

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ENTITY NAME : AFRICAN MEDICAL & RESEARCH FOUNDATION, INC.

DOCUMENT TYPE : ASSUMED NAME CERTIFICATE

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FILER: _____ FILED: 03/19/2014
CASH#: 321803
FILM#: 20140319074

PHILIP M. PERLAH C/O AFRICAN MEDICAL &
RESEARCH FOUNDATION, INC
4 WEST 43RD ST., (2ND FLOOR)
NEW YORK NY 10036

PRINCIPAL LOCATION

4 WEST 43RD STREET
2ND FLOOR
NEW YORK
NY 10036

COMMENT:

ASSUMED NAME

AMREF HEALTH AFRICA



=====

SERVICE COMPANY : +++ NO SERVICE COMPANY +++

CODE:
BOX :

FEEs 125.00

FILING : 25.00
COUNTY : 100.00
COPIES : .00
MISC : .00
HANDLE : .00

PAYMENTS: 125.00

CASH :
CHECK : 125.00
C CARD :

REFUND :

FILING RECEIPT

=====

ENTITY NAME: AMREF HEALTH AFRICA INC.

DOCUMENT TYPE: AMENDMENT (DOMESTIC NFP)
PROCESS NAME

COUNTY: NEWY

=====

FILED:07/11/2014 DURATION:***** CASH#:140711000713 FILM #:140711000663

FILER:

DAVID A. CHASE
C/O AMREF HEALTH AFRICA INC.
4 WEST 43RD STREET 2ND FLOOR
NEW YORK, NY 10036

ADDRESS FOR PROCESS:

THE CORPORATION
4 WEST 43RD STREET (2ND FLOOR)
NEW YORK, NY 10036

REGISTERED AGENT:

=====

SERVICE COMPANY: ** NO SERVICE COMPANY **

SERVICE CODE: 00

FEEs 30.00

FILING 30.00
TAX 0.00
CERT 0.00
COPIES 0.00
HANDLING 0.00

PAYMENTS 30.00

CASH 0.00
CHECK 30.00
CHARGE 0.00
DRAWDOWN 0.00
OPAL 0.00
REFUND 0.00



Global Impact

Financial Statements and Supplemental Material

Years Ended June 30, 2014 and 2013

The report accompanying these financial statements was issued by BDO USA, LLP, a Delaware limited liability partnership and the U.S. member of BDO International Limited, a UK company limited by guarantee.



Global Impact

**Financial Statements
and Supplemental Material**
Years Ended June 30, 2014 and 2013

Global Impact

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Independent Auditor's Report

To the Board of Directors
Global Impact
Alexandria, Virginia

Report on the Financial Statements

We have audited the accompanying financial statements of **Global Impact**, which comprise the statements of financial position as of June 30, 2014 and 2013, and the related statements of activities, 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 audits. We conducted our audits 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.

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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, 2014 and 2013, 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.

BDO USA, LLP

October 9, 2014

Financial Statements

Global Impact

Statements of Financial Position

| <i>June 30,</i> | 2014 | 2013 |
|--|----------------------|----------------------|
| Assets | | |
| Cash and cash equivalents | \$ 3,974,512 | \$ 4,766,712 |
| Pledges receivable (net of shrinkage for uncollectible pledges of \$736,080 and \$809,968, respectively) | 12,168,092 | 12,288,147 |
| Accounts receivable | 401,596 | 277,859 |
| Due from Combined Federal Campaigns | 169,496 | 771,608 |
| Investments | 1,113,443 | 831,720 |
| Property and equipment, net | 1,456,984 | 713,289 |
| Other assets | 111,985 | 160,027 |
| Total assets | \$ 19,396,108 | \$ 19,809,362 |
| Liabilities and Net Assets | | |
| Liabilities | | |
| Lines-of-credit | \$ 94,463 | \$ 673,601 |
| Accounts payable | 170,758 | 93,326 |
| Accrued expenses | 496,732 | 511,437 |
| Campaign funds payable to member charities | 11,045,387 | 12,110,639 |
| Donor advised funds payable | 774,808 | 697,547 |
| Other distributions payable | 138,381 | 36,847 |
| Deferred rent liability | 818,884 | 17,028 |
| Total liabilities | 13,539,413 | 14,140,425 |
| Commitments and Contingencies | | |
| Net Assets | | |
| Unrestricted | | |
| Available for general use | 5,146,818 | 4,579,384 |
| Microsoft gift fund | 209,877 | 589,553 |
| Opportunity fund | 500,000 | 500,000 |
| Total unrestricted net assets | 5,856,695 | 5,668,937 |
| Temporarily restricted | - | - |
| Total net assets | 5,856,695 | 5,668,937 |
| Total liabilities and net assets | \$ 19,396,108 | \$ 19,809,362 |

See accompanying notes to financial statements.

Global Impact

Statements of Activities

| Years ended June 30, | 2014 | 2013 |
|--|-------------------|-------------------|
| Amounts Raised in Campaigns (Net of campaign expense and shrinkage) | | |
| Combined Federal Campaigns | \$ 5,252,243 | \$ 6,608,742 |
| State government employee | 1,983,161 | 1,999,613 |
| Private sector employee | 3,474,481 | 3,365,328 |
| Employee campaigns - indirect payments | 4,112,047 | 3,436,880 |
| Local government employee | 593,674 | 672,182 |
| Total Raised in Campaigns | 15,415,606 | 16,082,745 |
| Less: distributions to member charities | 14,503,736 | 15,005,527 |
| Public support designated to Global Impact | 911,870 | 1,077,218 |
| Revenue, gains and other support | | |
| Donor advised funds | 7,902,052 | 9,775,193 |
| Administrative charges for raising funds on behalf of others | 4,945,965 | 4,680,961 |
| Advisory services, program grants and related revenue | 1,535,948 | 1,068,303 |
| Non-recurring giving for international relief and development | 700,382 | 130,256 |
| Program support services | 478,369 | 421,025 |
| Cost share reimbursements | 109,938 | 205,678 |
| Net investment return | 85,324 | 60,212 |
| Contributions | 38,373 | 43,024 |
| In-kind contributions | 4,935 | - |
| Other revenue | 9,383 | 20,141 |
| Net assets released from time restriction | - | 37,123 |
| Total revenue, gains and other support | 15,810,669 | 16,441,916 |
| Total public support, revenue, gains and other support | 16,722,539 | 17,519,134 |
| Expenses | | |
| Program Services | | |
| Distribution to charities | | |
| Donor advised funds | 7,902,052 | 9,775,193 |
| International relief and development | 787,951 | 87,339 |
| CFC campaigns | - | 11,426 |
| Total distributions to charities | 8,690,003 | 9,873,958 |
| Campaign Support | | |
| General campaigns | 1,933,521 | 1,970,294 |
| Special programmatic services | 1,202,121 | 962,306 |
| Donor advised funds | 33,737 | 106,497 |
| Total campaign support | 3,169,379 | 3,039,097 |
| Total program services | 11,859,382 | 12,913,055 |
| Supporting Services | | |
| Management and general | 4,073,470 | 3,914,152 |
| Fundraising | 601,929 | 453,617 |
| Total supporting services | 4,675,399 | 4,367,769 |
| Total expenses | 16,534,781 | 17,280,824 |
| Change in unrestricted net assets | 187,758 | 238,310 |
| Change in temporarily restricted net assets | | |
| Net assets released from time restriction | - | (37,123) |
| Change in temporarily restricted net assets | - | (37,123) |
| Change in net assets | \$ 187,758 | \$ 201,187 |

See accompanying notes to financial statements.

Global Impact

Statements of Changes in Net Assets

| | Unrestricted | | | Total | Temporarily Restricted | Total |
|---------------------------|--------------|------------------------|---------------------|--------------|---------------------------|--------------|
| | General Use | Microsoft Gift Fund | Opportunity Fund | | | |
| Net assets, June 30, 2012 | \$ 4,046,298 | \$ 884,329 | \$ 500,000 | \$ 5,430,627 | \$ 37,123 | \$ 5,467,750 |
| Change in net assets | 238,310 | - | - | 238,310 | (37,123) | 201,187 |
| Transfers | 294,776 | (294,776) | - | - | - | - |
| Net assets, June 30, 2013 | 4,579,384 | 589,553 | 500,000 | 5,668,937 | - | 5,668,937 |
| Change in net assets | 187,758 | - | - | 187,758 | - | 187,758 |
| Transfers | 379,676 | (379,676) | - | - | - | - |
| Net assets, June 30, 2014 | \$ 5,146,818 | \$ 209,877 | \$ 500,000 | \$ 5,856,695 | \$ - | \$ 5,856,695 |

See accompanying notes to financial statements.

Global Impact

Statements of Cash Flows

| Years ended June 30, | 2014 | 2013 |
|--|---------------------|---------------------|
| Cash flows from operating activities | | |
| Change in net assets | \$ 187,758 | \$ 201,187 |
| Adjustments to reconcile change in net assets to net cash provided by (used in) operating activities: | | |
| Net unrealized gains on investments | (53,487) | (38,582) |
| Depreciation and amortization | 500,940 | 376,479 |
| In-kind contributions | (4,935) | - |
| (Increase) decrease in assets | | |
| Pledges receivable | 120,055 | (222,664) |
| Accounts receivable | (123,737) | (144,309) |
| Charitable lead trust receivable | - | 43,351 |
| Due from Combined Federal Campaigns | 602,112 | 545,095 |
| Due from Global Reach | - | 8,866 |
| Other assets | 48,042 | (10,093) |
| Increase (decrease) in liabilities | | |
| Accounts payable | 77,432 | (683,526) |
| Accrued expenses | (14,705) | (160,644) |
| Campaign funds payable to member charities | (1,065,252) | (984,730) |
| Donor advised funds payable | 77,261 | (95,308) |
| Other distributions payable | 101,534 | (7,605) |
| Deferred rent | 71,841 | (7,246) |
| Net cash provided by (used in) operating activities | 524,859 | (1,179,729) |
| Cash flows from investing activities | | |
| Purchases of investments | (502,173) | (625,658) |
| Proceeds from sales of investments | 273,937 | 604,323 |
| Purchases of property and equipment | (509,685) | (23,718) |
| Net cash used in investing activities | (737,921) | (45,053) |
| Cash flows from financing activities | | |
| Repayments on lines-of-credit | (2,232,893) | (5,563,275) |
| Borrowings on lines-of-credit | 1,653,755 | 5,585,757 |
| Net cash (used in) provided by financing activities | (579,138) | 22,482 |
| Net decrease in cash and cash equivalents | (792,200) | (1,202,300) |
| Cash and cash equivalents, beginning of year | 4,766,712 | 5,969,012 |
| Cash and cash equivalents, end of year | \$ 3,974,512 | \$ 4,766,712 |

See accompanying notes to financial statements.

Global Impact

Notes to Financial Statements

1. Summary of Accounting Policies

Organization Purpose

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 450 workplace giving campaigns 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 120 member charities;
- b) Creating alliances with funding organizations to address specific relief or development needs in developing countries;
- c) Provide philanthropic services including campaign management services, secretariat services, focused signature and high impact fund campaign management services including employer-based emergency relief campaigns, advisory services, support services, state charitable registration services and the management of donor advised funds;
- d) Distribute funds raised on behalf of member charities to them based on criteria established by the Board of Directors;
- e) Adherence to distributions 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 support or accomplish the foregoing.

Basis of Accounting

Global Impact's financial statements are prepared using the accrual basis of accounting.

Cash and Cash Equivalents

Global Impact considers 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.

Pledges Receivable

Pledges 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 estimated uncollectible pledges and for estimated campaign expenses. 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.

Global Impact

Notes to Financial Statements

Accounts Receivable

Accounts receivable consists primarily of amounts due from member charities and other corporate clients for which Global Impact provides advisory, cooperative advertising, secretariat services, and fund management services. There is no allowance for doubtful accounts due to management's belief that all accounts receivable are collectible.

Investments

Investments are stated at fair value. Shares of mutual funds are valued at quoted market prices which represent the net asset value of shares held by Global Impact at year-end.

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. Unrealized and realized gains and losses are included in the statements of activities.

Property and Equipment

Property and equipment with unit values in excess of \$1,000 are recorded at cost. Depreciation is provided for using the straight-line method of depreciation over the estimated useful lives of the assets which range from three to ten years. Leasehold improvements are amortized on the straight-line basis over the lesser of the estimated service lives of the assets or the remaining lease term. Assets acquired under capital leases are recorded at the lower of the present value of the future minimum lease payments or the fair value of the assets. 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. Repairs and maintenance are charged to expense when incurred.

Campaign Funds Payable to Member Charities

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 on the same ratio as designated pledges and are recorded as administrative charges for raising funds on behalf of others.

Deferred Rent Liability

A deferred rent liability has been recorded to reflect the benefit of lease incentives in the lease of the office space. The benefits of the lease incentives, including free rent and a tenant improvement allowance, are being recognized ratably over the term of the lease.

Global Impact

Notes to Financial Statements

Unrestricted Net Assets

Global Impact's unrestricted net assets are composed of the following:

Available for General Use

Unrestricted amounts to be used for Global Impact's ongoing operations.

Microsoft Gift Fund

In 2012, the Board authorized the establishment of a fund in which to record an in-kind gift of software from Microsoft. The fund is reduced by the amount of the annual amortization expense pertaining to the software.

Opportunity Fund

The Board authorized this fund in 1994 to make funds available for new opportunities in accordance with the mission of Global Impact.

Temporarily Restricted Net Assets

Global Impact reports gifts of cash and other assets as restricted support if they are received with donor stipulations that limit the use of the donated assets by time or purpose. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statements of activities as net assets released from restrictions.

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.

In-Kind Contributions

Donated property and equipment is recorded at fair value at the date of donation. If the donors stipulate how long assets must be used, the contributions are recorded as restricted support. In the absence of such stipulations, contributions of property and equipment are recorded as unrestricted support.

Global Impact records donated services, including consulting and speaker fees, at their estimated fair value when they create or enhance nonfinancial assets or they require specialized skills which would need to be purchased if they were not donated. For the years ended June 30, 2014 and 2013, Global Impact received in-kind contributions of \$4,935 and \$0, respectively, that were recorded under in-kind contributions in the statements of activities.

Global Impact

Notes to Financial Statements

Expenses

Expenses are recognized by Global Impact during the period in which they are incurred. Expenses paid in advance and not yet incurred are deferred to the applicable period.

Donor advised funds 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. As described in Note 12, CFC campaigns expense consists of amounts distributed to CFC Overseas charities in 2013 as required by OPM as a result of the OPM/OIG audit of Fall 2010 and 2009 campaigns.

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 secretariat programs.

Management and general expenses consist of cost 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 various program and supporting services have been summarized on a functional basis in the statements of activities. Accordingly, certain costs have been allocated among the program 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, 2014, Global Impact had deposits in a single financial institution totaling approximately \$4.3 million in excess of the Federal Depository Insurance limit. Global Impact has never experienced any losses related to these balances and believes it is not exposed to any significant credit risk on its cash balances. 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.

Use of Estimates

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America (GAAP or U.S. GAAP) requires management to make estimates and assumptions that affect certain reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

Global Impact

Notes to Financial Statements

Income Tax Status

Global Impact is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code. In addition, Global Impact is classified by the Internal Revenue Service as an organization that 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 services income. No provision for income taxes has been made at June 30, 2014 and 2013 as expenses offset taxable income.

Under Accounting Standards Codification (ASC) 740-10, *Accounting for Uncertainty in Income Taxes*, Global Impact must recognize the tax benefit associated with tax positions taken for tax return purposes when it is more-likely than not that the position will be sustained. Global Impact does not believe there are any unrecognized tax benefits or liabilities that should be recorded. For the years ended June 30, 2014 and 2013, there were no interest or penalties recorded or included in the statements of activities. Global Impact is still open to examination by taxing authorities from fiscal year 2011 forward.

Reclassification

Certain amounts in the 2013 financial statements have been reclassified to conform to the current year financial statement presentation.

2. 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. Global Impact pays for the expenses of the Overseas Campaign and the National Capital Area Campaign and is reimbursed from funds collected. Amounts due to Global Impact from the Overseas Campaign for unreimbursed expenditures totaled \$196,133 and \$406,598 as of June 30, 2014 and 2013, respectively. Amounts due/(payable by) Global Impact (to)/from the National Capital Area Campaign for unreimbursed expenditures and advances totaled \$(26,637) and \$365,010 as of June 30, 2014 and 2013, respectively.

Global Impact

Notes to Financial Statements

3. Fair Value of Financial Investments

Global Impact follows the provisions of ASC 820, *Fair Value Measurements*, in accounting for the fair value of financial investments. ASC 820 establishes a common definition for fair value to be applied under generally accepted accounting principles requiring use of fair value, establishes a framework for measuring fair value, and expands disclosures about such fair value measurements.

ASC 820 defines fair value as the price that would be received to sell an asset or paid to transfer a liability (i.e., the “exit price”) in an orderly transaction between market participants at the measurement date. ASC 820 establishes a hierarchy for inputs used in measuring fair value that maximizes the use of observable inputs and minimizes the use of unobservable inputs by requiring that the observable inputs be used when available.

Observable inputs are inputs that market participants operating within the same marketplace as Global Impact would use in pricing its asset or liability based on independently derived and observable market data. Unobservable inputs are inputs that cannot be sourced from a broad active market in which assets or liabilities identical or similar to those of Global Impact are traded. The input hierarchy is broken down into three levels based on the degree to which the exit price is independently observable or determinable as follows:

Basis of Fair Value Measurement:

Level 1: Unadjusted quoted prices in active markets that are accessible at the measurement date for identical, unrestricted assets or liabilities;

Level 2: Quoted prices in markets that are not considered to be active or financial instruments for which all significant inputs are observable, either directly or indirectly;

Level 3: Prices or valuations that require inputs that are both significant to the fair value measurement and unobservable.

A financial instrument’s level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement.

Investments measured at fair value on a recurring basis consist of the following based on the fair value hierarchy noted above:

June 30, 2014

| | Quoted prices in active markets for identical assets (level 1) | Significant other observable inputs (level 2) | Significant other unobservable inputs (level 3) | Balance as of June 30, 2014 |
|-----------------------------|--|--|--|-----------------------------------|
| Mutual funds - equities | \$ 676,803 | \$ - | \$ - | \$ 676,803 |
| Mutual funds - fixed income | 321,255 | - | - | 321,255 |
| Money market fund | 115,385 | - | - | 115,385 |
| Total assets at fair value | \$1,113,443 | \$ - | \$ - | \$1,113,443 |

Global Impact

Notes to Financial Statements

June 30, 2013

| | Quoted prices in active markets for identical assets (level 1) | Significant other observable inputs (level 2) | Significant other unobservable inputs (level 3) | Balance as of June 30, 2013 |
|-----------------------------------|--|--|--|-----------------------------------|
| Mutual funds - equities | \$ 484,499 | \$ - | \$ - | \$ 484,499 |
| Mutual funds - fixed income | 314,971 | - | - | 314,971 |
| Money market fund | 32,250 | - | - | 32,250 |
| Total assets at fair value | \$ 831,720 | \$ - | \$ - | \$ 831,720 |

4. Investments

Investments consist of the following:

| <i>June 30,</i> | 2014 | 2013 |
|-----------------------------|---------------------|-------------------|
| Mutual funds - equities | \$ 676,803 | \$ 484,499 |
| Mutual funds - fixed income | 321,255 | 314,971 |
| Money market fund | 115,385 | 32,250 |
| | \$ 1,113,443 | \$ 831,720 |

Net investment return consists of the following:

| <i>Years ended June 30,</i> | 2014 | 2013 |
|-----------------------------|------------------|------------------|
| Interest and dividends | \$ 31,837 | \$ 21,630 |
| Net unrealized gains | 53,487 | 38,582 |
| | \$ 85,324 | \$ 60,212 |

5. Property and Equipment

Property and equipment consists of the following at:

| <i>June 30,</i> | 2014 | 2013 |
|--|---------------------|-------------------|
| Office furniture and equipment | \$ 513,723 | \$ 428,185 |
| Leasehold improvements | 898,073 | 58,567 |
| Software | 1,013,070 | 1,090,470 |
| | 2,424,866 | 1,577,222 |
| Less accumulated depreciation and amortization | (967,882) | (863,933) |
| | \$ 1,456,984 | \$ 713,289 |

Global Impact

Notes to Financial Statements

Depreciation and amortization expense for the years ended June 30, 2014 and 2013 was \$500,940 and \$376,479, respectively.

6. Lines-of-Credit

Global Impact maintains a revolving line-of-credit arrangement to administer the Combined Federal Campaign Overseas. The agreement has a tiered borrowing structure based on the life cycle of the campaign with a borrowing amount ranging from \$2,200,000 to \$1,000,000 which will expire in March 2015. Global Impact had a second agreement with a maximum borrowing amount of \$500,000 that expired on March 2014. The interest rate is based on the 30 day LIBOR rate plus 2.375% for both agreements. The interest rate was 2.53% and 2.57% as of June 30, 2014 and 2013, respectively. The lines-of-credit are secured by a blanket lien on Global Impact's receivables and property and equipment. The amount due on the lines-of-credit was \$94,463 and \$673,601 as of June 30, 2014 and 2013, respectively. Interest expense incurred and paid for the years ended June 30, 2014 and 2013 was \$9,072 and \$86,121, respectively.

7. Opportunity Fund

The Board authorized this fund in 1994 to make funds available for new opportunities in accordance with the mission of Global Impact. Effective June 30, 2004, at management's request, the Board set a limit of \$500,000 for the Opportunity Fund. There were no expenditures from the Fund during the years ended June 30, 2014 and 2013.

8. Amounts Raised in Campaigns

Public support on the statements of activities is represented net of estimated campaign expenses incurred by other organizations and estimated shrinkage of the campaigns. Global Impact includes funds raised in combined federal campaigns (CFC) and other campaigns that are distributed directly to its charity alliance 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.

Campaigns for the year ended June 30, 2014:

| | Gross Pledges | Shrinkage | Campaign Expenses | Net Pledges |
|---|----------------------|---------------------|----------------------|----------------------|
| Combined Federal Campaigns | \$ 6,479,942 | \$ (407,744) | \$ (819,955) | \$ 5,252,243 |
| State government employee | 2,264,172 | (97,508) | (183,503) | 1,983,161 |
| Private sector employee | 3,773,384 | (204,547) | (94,356) | 3,474,481 |
| Employee campaigns - indirect payments | 4,115,365 | (1,544) | (1,774) | 4,112,047 |
| Local government employee | 654,210 | (24,737) | (35,799) | 593,674 |
| | \$ 17,287,073 | \$ (736,080) | \$(1,135,387) | \$ 15,415,606 |

Global Impact

Notes to Financial Statements

Campaigns for the year ended June 30, 2013:

| | Gross Pledges | Shrinkage | Campaign Expenses | Net Pledges |
|--|---------------|--------------|-------------------|---------------|
| Combined Federal Campaigns | \$ 7,796,024 | \$ (402,764) | \$ (784,518) | \$ 6,608,742 |
| State government employee | 2,274,694 | (90,599) | (184,482) | 1,999,613 |
| Private sector employee | 3,765,041 | (300,038) | (99,675) | 3,365,328 |
| Employee campaigns - indirect payments | 3,442,798 | (3,014) | (2,904) | 3,436,880 |
| Local government employee | 725,248 | (13,553) | (39,513) | 672,182 |
| | \$ 18,003,805 | \$ (809,968) | \$ (1,111,092) | \$ 16,082,745 |

9. Pension Plan

Global Impact has a retirement plan called the 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 the eligibility requirements during the plan year.

During the years ended June 30, 2014 and 2013, Global Impact contributed ten percent as defined in the money purchase plan, of each eligible employee's annual salary to the plan, subject to certain statutory limits. For the years ended June 30, 2014 and 2013, contributions totaled \$231,620 and \$284,655, 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, 2014 and 2013, contributions totaled \$119,958 and \$185,523, respectively.

10. Lease Commitments

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

Global Impact is obligated under several operating leases for office equipment, which expire in 2017.

Global Impact

Notes to Financial Statements

Future annual commitments under these leases are as follows:

Years Ending June 30,

| | |
|------------|------------|
| 2015 | \$ 221,667 |
| 2016 | 334,779 |
| 2017 | 358,015 |
| 2018 | 342,867 |
| 2019 | 347,487 |
| Thereafter | 2,156,240 |

\$ 3,761,055

Rent expense for the years ended June 30, 2014 and 2013 was \$299,005 and \$313,912, respectively.

11. Commitments and Contingencies

Employment Agreement

Global Impact has a long-term contract with an employee that extends through April 2018. If the agreement is terminated without cause, the employee shall continue to receive base salary and full benefits for twenty-four months or until April 2018, whichever comes first.

12. OIG/OPM Audits

As the PCFO of the National Capital Area and Overseas Campaigns, Global Impact is subject to audit by the Inspector General, U.S. Office of Personnel Management, U.S. Office of Management and Budget and the U.S. Government Accountability Office. In February 2012, the Office of the Inspector General of the U.S. Office of Personnel Management (OIG/OPM) began audits of the Overseas' Fall 2011, 2010 and 2009 campaigns. On March 18, 2013, the OIG/OPM issued its final report of the Overseas' audit and OPM required Global Impact to reimburse the Campaign a total of \$11,426 for what it deemed as unreasonable, unallowable or unsupported expenditures. Global Impact made this reimbursement in May 2013.

13. Subsequent Events

Global Impact evaluated subsequent events through October 9, 2014 which is the date the financial statements were available to be issued. There were no events noted that required adjustment to or disclosure in these financial statements.

Supplemental Material



Tel: 301-654-4900
Fax: 301-654-3567
www.bdo.com

7101 Wisconsin Ave, Suite 800
Bethesda, MD 20814

Independent Auditor's Report on Supplemental Material

To the Board of Directors
Global Impact
Alexandria, Virginia

Our audits of the financial statements included in the preceding section of this report were conducted for the purpose of forming an opinion on those statements as a whole. The supplemental material presented in the following section of this report 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 audits 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.

BDO USA, LLP

October 9, 2014

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Global Impact

Schedule of Functional Expenses (With Comparative Totals for the Year Ended June 30, 2013)

| Years ended June 30, | 2014 | | | | | | 2013 | | | | |
|-------------------------------------|---------------------------|--|----------------------|-------------------------------------|---------------------------|---------------------------|-------------------|----------------------|----------------------|-------|--|
| | Program Services | | | | Supporting Services | | | | | | |
| | Distribution to Charities | | Campaign Support | | | Management and General | | Fundraising | | Total | |
| | Donor Advised Funds | International Relief and Development | General Campaigns | Special Programmatic Services | Donor Advised Funds | Management and General | Fundraising | Total | Total | Total | |
| Salaries - headquarters and field | \$ - | \$ - | \$ 957,133 | \$ 507,137 | \$ 14,469 | \$ 1,738,107 | \$ 244,013 | \$ 3,460,859 | \$ 3,302,247 | | |
| Employee fringe benefits | - | - | 269,596 | 144,454 | 4,466 | 533,120 | 72,570 | 1,024,206 | 1,083,625 | | |
| Consulting services | - | - | 106,176 | 333,297 | - | 393,104 | 81,091 | 913,668 | 894,383 | | |
| Campaign material and expenses | - | - | 343,368 | 63,061 | - | 49,910 | 91,860 | 548,199 | 481,761 | | |
| Depreciation and amortization | - | - | - | - | - | 500,940 | - | 500,940 | 376,479 | | |
| Rent and occupancy | - | - | 89,925 | 36,537 | 1,980 | 164,534 | 16,298 | 309,274 | 318,047 | | |
| Travel | - | - | 76,837 | 73,951 | - | 78,622 | 62,045 | 291,455 | 262,359 | | |
| Office supplies and expenses | - | - | 76,133 | 41,607 | 12,822 | 126,101 | 22,562 | 279,225 | 185,831 | | |
| Legal | - | - | - | - | - | 180,725 | - | 180,725 | 180,000 | | |
| Data network operations | - | - | - | 1,806 | - | 149,205 | - | 151,011 | 127,130 | | |
| Insurance | - | - | - | - | - | 54,541 | - | 54,541 | 45,874 | | |
| Accounting and auditing | - | - | - | - | - | 52,916 | - | 52,916 | 54,926 | | |
| Telephone | - | - | 12,574 | - | - | 26,203 | 2,188 | 40,965 | 57,724 | | |
| Conferences and seminars | - | - | 1,779 | 271 | - | 25,442 | 9,302 | 36,794 | 36,480 | | |
| Distributions to members and others | 7,902,052 | 787,951 | - | - | - | - | - | 8,690,003 | 9,873,958 | | |
| Total | \$ 7,902,052 | \$ 787,951 | \$ 1,933,521 | \$ 1,202,121 | \$ 33,737 | \$ 4,073,470 | \$ 601,929 | \$ 16,534,781 | \$ 17,280,824 | | |

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2013, or tax year beginning JUL 1, 2013, and ending JUN 30, 2014

2013

Department of the Treasury Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

Name of exempt organization

GLOBAL IMPACT

Employer identification number

52-1273585

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here [X] b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 40,176,470.
2a Form 990-EZ check here [] b Total revenue, if any (Form 990-EZ, line 9) 2b
3a Form 1120-POL check here [] b Total tax (Form 1120-POL, line 22) 3b
4a Form 990-PF check here [] b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b
5a Form 8868 check here [] b Balance due (Form 8868, Part I, line 3c or Part II, line 8c) 5b

Part II Declaration of Officer

6 [] I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

[] If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that the information on the organization's 2013 electronic return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I also declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign Here

Signature of officer

Date

2/10/15

SECRETARY/TREASURER

Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-file (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's signature [Signature] Date 2/10/15 Check if also paid preparer [X] Check if self-employed [] ERO's SSN or PTIN P00022361
Firm's name (or yours if self-employed), address, and ZIP code BDO USA, LLP 7101 WISCONSIN AVE., SUITE 800 BETHESDA, MD 20814-4827 EIN 13-5381590 Phone no. (301) 654-4900

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check [] if self-employed PTIN
Firm's name Firm's EIN
Firm's address Phone no.

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

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

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning JUL 1, 2013 **and ending** JUN 30, 2014

| | | | |
|--|--|--|---|
| B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> 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 \$ 40,442,783. |
| | 1199 NORTH FAIRFAX STREET | 300 | |
| City or town, state or province, country, and ZIP or foreign postal code ALEXANDRIA, VA 22314 | | H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| F Name and address of principal officer: SCOTT JACKSON SAME AS C ABOVE | | H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 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 | | H(c) Group exemption number ▶ | |
| J Website: WWW.CHARITY.ORG | | L Year of formation: 1981 M State of legal domicile: DC | |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ | | | |

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 | 17 |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 16 |
| | 5 | Total number of individuals employed in calendar year 2013 (Part V, line 2a) | 5 | 86 |
| | 6 | Total number of volunteers (estimate if necessary) | 6 | 16 |
| | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 12,954. |
| 7b | Net unrelated business taxable income from Form 990-T, line 34 | 7b | -12,120. | |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) COPY FOR PUBLIC INSPECTION | Prior Year | Current Year |
| | 9 | Program service revenue (Part VIII, line 2g) | 98,081,574. | 38,186,920. |
| | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 1,489,327. | 1,949,817. |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 38,382. | 39,733. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 0. | 0. |
| Expenses | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 99,609,283. | 40,176,470. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 85,790,069. | 30,750,330. |
| | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 0. | 0. |
| | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 7,312,386. | 5,165,688. |
| | b | Total fundraising expenses (Part IX, column (D), line 25) ▶ 601,929. | 0. | 0. |
| | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 6,336,090. | 4,126,181. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 99,438,545. | 40,042,199. |
| 19 | Revenue less expenses. Subtract line 18 from line 12 | 170,738. | 134,271. | |
| 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) | 19,809,362. | 19,396,108. |
| | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 14,140,425. | 13,539,413. |
| | | | 5,668,937. | 5,856,695. |

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 | Date | | | |
| | JAMES B. KANUCH, CPA, SECRETARY/TREASURER Type or print name and title | | | | |
| Paid Preparer Use Only | Print/Type preparer's name JOYCE M. UNDERWOOD | Preparer's signature | Date | Check if self-employed <input type="checkbox"/> | PTIN P00022361 |
| | Firm's name ▶ BDO USA, LLP | Firm's EIN ▶ 13-5381590 | Firm's address ▶ 7101 WISCONSIN AVE., SUITE 800 BETHESDA, MD 20814-4827 | | |
| | | Phone no. (301) 654-4900 | | | |

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. (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? [X] Yes [] 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 \$ 25,664,431. including grants of \$ 22,283,820.) (Revenue \$) CAMPAIGN SOLUTIONS. (SEE SCHEDULE O FOR CONTINUATION.)

4b (Code:) (Expenses \$ 7,935,789. including grants of \$ 8,300,022.) (Revenue \$ 505,492.) PROGRAM SUPPORT SOLUTIONS. (SEE SCHEDULE O FOR CONTINUATION.)

4c (Code:) (Expenses \$ 1,766,580. including grants of \$ 166,488.) (Revenue \$ 1,444,325.) PARTNER SOLUTIONS. (SEE SCHEDULE O FOR CONTINUATION.)

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

4e Total program service expenses 35,366,800.

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 <i>Schedule B, Schedule of Contributors</i> ? | 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 |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | | X |
| b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i> | | |

Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|---|-----|----|
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 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 individuals in the United States 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) and 501(c)(4) 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 so, 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 | |

Form 990 (2013)

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

Table with columns for line numbers (1a-14b), descriptions of questions, and Yes/No checkboxes. Includes sub-questions for backup withholding, employee reporting, unrelated business income, and charitable contributions.

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

Table with 3 columns: Question, Yes, No. Rows include: 1a (17), 1b (16), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, IL, IN
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.
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, physical address, and telephone number of the person who possesses the books and records of the organization: MARK MILLIGAN, CONTROLLER & SR DIR OF FIN AND ACCTG - 703-717-5200

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) STEVE POLO BOARD CHAIRMAN | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (2) NANCY KELLY BOARD VICE CHAIRMAN | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (3) JAMES KANUCH, CPA BOARD SECRETARY/TREASURER | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (4) TIMOTHY BLOECHL BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (5) JOSEPH CRUPI BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (6) KENNETH FLEISHMAN BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (7) MOUHAMED DJALO BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (8) PETER GRANT BOARD MEMBER | 2.00 1.00 | X | | | | | | 0. | 0. | 0. |
| (9) STAN HARRELL BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (10) KAREN JOHNSON BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (11) MARYON DAVIES LEWIS BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (12) DAVID WU BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (13) RABIH TORBAY BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (14) SUZANNE TURNER BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (15) MAURICIO VIVERO BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (16) EDWARD ZELLEM BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| (17) SCOTT JACKSON PRESIDENT AND CEO | 40.00 | X | X | | | | | 332,689. | 0. | 44,000. |

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) STANLEY BERMAN CHIEF FINANCIAL OFFICER | 40.00 | | | | X | | | 230,857. | 0. | 38,199. |
| (19) MARK OLIPHANT FORMER CHIEF INFO. & OPER. | 40.00 | | | | X | | | 205,522. | 0. | 36,488. |
| (20) ANN CANELA VP, PARTNER SOLUTIONS | 40.00 | | | | | X | | 152,084. | 0. | 6,251. |
| (21) TERESA CONNOR SENIOR DIRECTOR | 40.00 | | | | | X | | 142,337. | 0. | 32,619. |
| (22) JOSEPH METTIMANO VP FOR MARKETING AND CAMPAIGN ENGAGE | 40.00 | | | | | X | | 132,494. | 0. | 31,739. |
| (23) VICTORIA ADAMS EXECUTIVE DIRECTOR, CFC-OVERSEAS | 40.00 | | | | | X | | 131,778. | 0. | 19,498. |
| (24) MARK MILLIGAN CONTROLLER | 40.00 | | | | | X | | 124,171. | 0. | 18,618. |
| (25) RENEE ACOSTA FORMER PRESIDENT (SEE SCHEDULE O) | 40.00 | | | | | | X | 583,146. | 0. | 31,187. |
| 1b Sub-total | | | | | | | | 2,035,078. | 0. | 258,599. |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | 0. | 0. | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 2,035,078. | 0. | 258,599. |

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 16

| | Yes | No |
|--|-----|----|
| 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual | 3 | 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 | 4 | 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 | 5 | 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 |
|---|-------------------------------------|---------------------|
| RENEE ACOSTA 12 GLENEAGLE CIRCLE, NAPA, CA 94558 | CONSULTING (SEE SCHEDULE O) | 216,667. |
| CHARITABLE PLEDGE PROCESSING P.O. BOX 12906, NORFOLK, VA 23541 | PLEDGE PROCESSING | 198,626. |
| SCHANER & LUBITZ, PLLC 6931 ARLINGTON ROAD, BETHESDA, MD 20814 | LEGAL | 180,000. |
| RACKSPACE MANAGED HOSTING P.O. BOX 730759, DALLAS, TX 75373 | INTERNET HOSTING/SERVER MAINTENANCE | 125,112. |
| JOHN COY ROUTE 1, PO BOX 601, ROSELAND, VA 22967 | CONSULTING | 115,623. |

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 6

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 29,606,523. | | | | | |
| | 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 8,580,397. | | | | | |
| | g Noncash contributions included in lines 1a-1f: \$ | 4,935. | | | | | |
| | h Total. Add lines 1a-1f | | 38,186,920. | | | | |
| Program Service Revenue | 2 a ADV SVCS/PR GR/REL REV | Business Code 900099 | 1,535,948. | 1,522,994. | 12,954. | | |
| | b MEMBER REGISTRATION | 900099 | 282,094. | 282,094. | | | |
| | c COOPERATIVE ADVERT. | 900099 | 131,775. | 131,775. | | | |
| | d | | | | | | |
| | e | | | | | | |
| | f All other program service revenue | | | | | | |
| | g Total. Add lines 2a-2f | | 1,949,817. | | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | 32,109. | | | 32,109. | |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | | |
| | 5 Royalties | | | | | | |
| | 6 a Gross rents | (i) Real | | | | | |
| | | (ii) Personal | | | | | |
| | | | | | | | |
| | b Less: rental expenses | | | | | | |
| | c Rental income or (loss) | | | | | | |
| | d Net rental income or (loss) | | | | | | |
| | 7 a Gross amount from sales of assets other than inventory | (i) Securities | 273,937. | | | | |
| | | (ii) Other | | | | | |
| | | b Less: cost or other basis and sales expenses | 266,313. | | | | |
| | | c Gain or (loss) | 7,624. | | | | |
| | d Net gain or (loss) | | 7,624. | | | 7,624. | |
| | 8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 | a | | | | | |
| b Less: direct expenses | | b | | | | | |
| c Net income or (loss) from fundraising events | | | | | | | |
| 9 a Gross income from gaming activities. See Part IV, line 19 | a | | | | | | |
| | b Less: direct expenses | b | | | | | |
| | c Net income or (loss) from gaming activities | | | | | | |
| 10 a Gross sales of inventory, less returns and allowances | a | | | | | | |
| | b Less: cost of goods sold | b | | | | | |
| | c Net income or (loss) from sales of inventory | | | | | | |
| Miscellaneous Revenue | | Business Code | | | | | |
| 11 a | | | | | | | |
| | b | | | | | | |
| | c | | | | | | |
| | d All other revenue | | | | | | |
| | e Total. Add lines 11a-11d | | | | | | |
| 12 Total revenue. See instructions. | | | 40,176,470. | 1,936,863. | 12,954. | 39,733. | |

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 governments and organizations in the United States. See Part IV, line 21 | 30,175,439. | 30,175,439. | | |
| 2 Grants and other assistance to individuals in the United States. See Part IV, line 22 | | | | |
| 3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 | 574,891. | 574,891. | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 913,617. | 289,203. | 592,031. | 32,383. |
| 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 | 3,260,351. | 1,770,024. | 1,273,022. | 217,305. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 275,286. | 135,901. | 125,999. | 13,386. |
| 9 Other employee benefits | 442,313. | 262,030. | 145,194. | 35,089. |
| 10 Payroll taxes | 274,121. | 135,580. | 122,109. | 16,432. |
| 11 Fees for services (non-employees): | | | | |
| a Management | 1,002,429. | 513,374. | 405,976. | 83,079. |
| b Legal | 180,725. | | 180,725. | |
| c Accounting | 74,416. | 21,500. | 52,916. | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | 9,177. | | 9,177. | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) | 100,000. | 100,000. | | |
| 12 Advertising and promotion | 820,131. | 678,361. | 49,910. | 91,860. |
| 13 Office expenses | 463,240. | 295,363. | 143,127. | 24,750. |
| 14 Information technology | 174,059. | 24,854. | 149,205. | |
| 15 Royalties | | | | |
| 16 Occupancy | 334,747. | 153,915. | 164,534. | 16,298. |
| 17 Travel | 356,904. | 216,237. | 78,622. | 62,045. |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 37,324. | 2,580. | 25,442. | 9,302. |
| 20 Interest | 17,548. | 17,548. | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 500,940. | | 500,940. | |
| 23 Insurance | 54,541. | | 54,541. | |
| 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 _____ | | | | |
| b _____ | | | | |
| c _____ | | | | |
| d _____ | | | | |
| e All other expenses _____ | | | | |
| 25 Total functional expenses. Add lines 1 through 24e | 40,042,199. | 35,366,800. | 4,073,470. | 601,929. |
| 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 958-720)

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 | 200. | 1 | 200. |
| | 2 Savings and temporary cash investments | 4,798,762. | 2 | 3,974,312. |
| | 3 Pledges and grants receivable, net | 12,288,147. | 3 | 12,168,092. |
| | 4 Accounts receivable, net | 277,859. | 4 | 401,596. |
| | 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 | 160,027. | 9 | 111,985. |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 2,424,866. | | |
| | b Less: accumulated depreciation | 10b 967,882. | 713,289. | 10c 1,456,984. |
| | 11 Investments - publicly traded securities | 799,470. | 11 | 1,113,443. |
| | 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 | 771,608. | 15 | 169,496. |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 19,809,362. | 16 | 19,396,108. | |
| Liabilities | 17 Accounts payable and accrued expenses | 604,763. | 17 | 667,490. |
| | 18 Grants payable | | 18 | |
| | 19 Deferred revenue | 17,028. | 19 | 818,884. |
| | 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 | 673,601. | 23 | 94,463. |
| | 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 | 12,845,033. | 25 | 11,958,576. |
| | 26 Total liabilities. Add lines 17 through 25 | 14,140,425. | 26 | 13,539,413. |
| 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 | 5,668,937. | 27 | 5,856,695. |
| | 28 Temporarily restricted net assets | | 28 | |
| | 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 | 5,668,937. | 33 | 5,856,695. | |
| 34 Total liabilities and net assets/fund balances | 19,809,362. | 34 | 19,396,108. | |

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 | 40,176,470. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 40,042,199. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 134,271. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 5,668,937. |
| 5 | Net unrealized gains (losses) on investments | 5 | 53,487. |
| 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 | 5,856,695. |

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 (2013)

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

2013

Open to Public
Inspection

| | |
|--|---|
| Name of the organization <p style="text-align: center;">GLOBAL IMPACT</p> | Employer identification number <p style="text-align: center;">52-1273585</p> |
|--|---|

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 11, 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.)
- 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 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 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.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 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 that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

| | Yes | No |
|--|-----|----|
| (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) | | |
| (ii) A family member of a person described in (i) above? 11g(ii) | | |
| (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) | | |
- h Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization in col. (i) listed in your governing document? | | (v) Did you notify the organization in col. (i) of your support? | | (vi) Is the organization in col. (i) organized in the U.S.? | | (vii) Amount of monetary support |
|------------------------------------|----------|---|---|----|--|----|---|----|----------------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |

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

Schedule A (Form 990 or 990-EZ) 2013

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) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|---|--------------|--------------|--------------|-------------|-------------|--------------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 104,868,838. | 102,042,793. | 100,508,279. | 98,081,574. | 38,186,920. | 443,688,404. |
| 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 | 104,868,838. | 102,042,793. | 100,508,279. | 98,081,574. | 38,186,920. | 443,688,404. |
| 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. | | | | | | 443,688,404. |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|--|--------------|--------------|--------------|-------------|-------------|--------------------------|
| 7 Amounts from line 4 | 104,868,838. | 102,042,793. | 100,508,279. | 98,081,574. | 38,186,920. | 443,688,404. |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 22,229. | 36,094. | 24,045. | 22,078. | 32,109. | 136,555. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 11 Total support. Add lines 7 through 10 | | | | | | 443,824,959. |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 5,119,355. |
| 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 2013 (line 6, column (f) divided by line 11, column (f)) | 14 | 99.97 % |
| 15 Public support percentage from 2012 Schedule A, Part II, line 14 | 15 | 99.97 % |
| 16a 33 1/3% support test - 2013. 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 - 2012. 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 - 2013. 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 IV 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 - 2012. 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 IV 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 9 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) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (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) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (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 IV.) | | | | | | |
| 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 2013 (line 8, column (f) divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2012 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|---|-----------|---|
| 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2012 Schedule A, Part III, line 17 | 18 | % |

19a 33 1/3% support tests - 2013. 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 - 2012. 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 **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

Multiple horizontal lines for supplemental information.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2013

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

Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization
- Form 990-PF 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

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

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 1 | <hr/> <hr/> <hr/> | \$ 10,978,113. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 2 | <hr/> <hr/> <hr/> | \$ 1,798,250. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 3 | <hr/> <hr/> <hr/> | \$ 908,121. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 4 | <hr/> <hr/> <hr/> | \$ 1,247,044. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 5 | <hr/> <hr/> <hr/> | \$ 1,143,572. | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | <hr/> <hr/> <hr/> | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

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

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|------------------------------|--|--|----------------------|
| | | \$ _____ | |
| | | \$ _____ | |
| | | \$ _____ | |
| | | \$ _____ | |
| | | \$ _____ | |
| | | \$ _____ | |

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

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---------------------|--|-------------------------------------|
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ **Complete if the organization is described below.** ▶ Attach to Form 990 or Form 990-EZ.
 ▶ **See separate instructions.** ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

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

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- 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," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), 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 expenditures ▶ \$ _____
- 3 Volunteer hours _____

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) 2013

332041
11-08-13

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) | | | | | | | | | | | | | | | |
| b Total lobbying expenditures to influence a legislative body (direct lobbying) | | | | | | | | | | | | | | | |
| c Total lobbying expenditures (add lines 1a and 1b) | | 0. | | | | | | | | | | | | | |
| d Other exempt purpose expenditures | | 40,042,199. | | | | | | | | | | | | | |
| e Total exempt purpose expenditures (add lines 1c and 1d) | | 40,042,199. | | | | | | | | | | | | | |
| 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 instructions for lines 2a through 2f on page 4.)

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|---|------------|------------|------------|------------|------------|
| Calendar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (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) 2013

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 to 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 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, line 2; 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," to 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

2013

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" to Form 990, Part IV, line 6.

| | (a) Donor advised funds | (b) Funds and other accounts |
|---|---|------------------------------|
| 1 Total number at end of year | 9 | |
| 2 Aggregate contributions to (during year) | 7,902,052. | |
| 3 Aggregate grants from (during year) | 7,902,052. | |
| 4 Aggregate value at end of year | 773,284. | |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

| | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2d |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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" to 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? Yes No

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

Part V Endowment Funds. Complete if the organization answered "Yes" to 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 in 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" to 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" to 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 | | 898,073. | 158,522. | 739,551. |
| d Equipment | | 513,723. | 27,215. | 486,508. |
| e Other | | 1,013,070. | 782,145. | 230,925. |

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 1,456,984.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to 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" to 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" to 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" to 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 MEMBER CHARITIES | 11,045,387. |
| (3) DONOR ADVISED FUNDS PAYABLE | 774,808. |
| (4) OTHER DISTRIBUTIONS PAYABLE | 138,381. |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ | 11,958,576. |

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" to Form 990, Part IV, line 12a.

| | | | |
|----------|--|-----------|-------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 16,722,539. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains on investments | 2a | 53,487. |
| 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 | 53,487. |
| 3 | Subtract line 2e from line 1 | 3 | 16,669,052. |
| 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 | 23,507,418. |
| c | Add lines 4a and 4b | 4c | 23,507,418. |
| 5 | Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.) | 5 | 40,176,470. |

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

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

| | | | |
|----------|---|-----------|-------------|
| 1 | Total expenses and losses per audited financial statements | 1 | 16,534,781. |
| 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 | 16,534,781. |
| 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 | 23,507,418. |
| c | Add lines 4a and 4b | 4c | 23,507,418. |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.) | 5 | 40,042,199. |

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:

UNDER ACCOUNTING STANDARDS CODIFICATION (ASC) 740-10,

ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, GLOBAL IMPACT MUST RECOGNIZE

THE TAX BENEFIT ASSOCIATED WITH TAX POSITIONS TAKEN FOR TAX RETURN

PURPOSES WHEN IT IS MORE-LIKELY THAN NOT THAT THE POSITION WILL BE

SUSTAINED. GLOBAL IMPACT DOES NOT BELIEVE THERE ARE ANY UNRECOGNIZED TAX

BENEFITS OR LIABILITIES THAT SHOULD BE RECORDED. FOR THE YEARS ENDED JUNE

30, 2014 AND 2013, THERE WERE NO INTEREST OR PENALTIES RECORDED OR

INCLUDED IN THE STATEMENTS OF ACTIVITIES. GLOBAL IMPACT IS STILL OPEN TO

EXAMINATION BY TAXING AUTHORITIES FROM FISCAL YEAR 2011 FORWARD.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

332054
09-25-13

Part XIII Supplemental Information (continued)

GLOBAL IMPACT DISTRIBUTION TO MEMBER CHARITIES 14,503,736.

CFC-O OVERALL CONTRIBUTION, NET OF SHRINKAGE 9,003,682.

TOTAL TO SCHEDULE D, PART XI, LINE 4B 23,507,418.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

CFC-O DISTRIBUTION EXPENSE - 7,556,591.

CFC-O EXPENSES - 1,447,091.

GLOBAL IMPACT DISTRIBUTIONS TO MEMBER CHARITIES 14,503,736.

TOTAL TO SCHEDULE D, PART XII, LINE 4B 23,507,418.

Multiple horizontal lines for supplemental information.

**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. ▶ See separate instructions.

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

OMB No. 1545-0047

2013

Open to Public Inspection

| | |
|---|--|
| Name of the organization GLOBAL IMPACT | Employer identification number 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 region | (d) Activities conducted in region (by type) (e.g., 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 region | (f) Total expenditures for and investments in region |
|---|-------------------------------------|--|---|--|--|
| EAST ASIA AND THE PACIFIC | 0 | 0 | GRANTS TO CHARITIES IN THE REGION | GRANTS | 110,370. |
| EUROPE (INCLUDING ICELAND & GREENLAND) | 0 | 0 | GRANTS TO CHARITIES IN THE REGION | GRANTS | 373,271. |
| NORTH AMERICA | 0 | 0 | GRANTS TO CHARITIES IN THE REGION | GRANTS | 49,750. |
| SOUTH AMERICA | 0 | 0 | GRANTS TO CHARITIES IN THE REGION | GRANTS | 41,500. |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 3 a Sub-total | 0 | 0 | | | 574,891. |
| b Total from continuation sheets to Part I | 0 | 0 | | | 0. |
| c Totals (add lines 3a and 3b) | 0 | 0 | | | 574,891. |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule F (Form 990) 2013

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 non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|--|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | EAST ASIA AND THE PACIFIC | GENERAL SUPPORT | 7,000. | CHECK | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL SUPPORT | 7,275. | CHECK | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL SUPPORT | 8,500. | CHECK | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL SUPPORT | 7,200. | CHECK | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL SUPPORT | 5,750. | CHECK | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL SUPPORT | 7,170. | CHECK | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL SUPPORT | 6,000. | CHECK | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL SUPPORT | 5,500. | CHECK | 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 33

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) |
|-------------------------------|--|--|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | EAST ASIA AND THE PACIFIC | GENERAL SUPPORT | 12,225. | CHECK | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL SUPPORT | 6,000. | CHECK | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL SUPPORT | 7,250. | CHECK | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL SUPPORT | 9,250. | CHECK | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL SUPPORT | 9,000. | CHECK | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL SUPPORT | 6,000. | CHECK | 0. | | |
| | | EAST ASIA AND THE PACIFIC | GENERAL SUPPORT | 6,250. | CHECK | 0. | | |
| | | EUROPE (INCLUDING ICELAND & GREENLAND) | GENERAL SUPPORT | 6,050. | CHECK | 0. | | |
| | | EUROPE (INCLUDING ICELAND & GREENLAND) | GENERAL SUPPORT | 8,745. | CHECK | 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) |
| | | EUROPE (INCLUDING ICELAND & GREENLAND) | GENERAL SUPPORT | 6,216. | CHECK | 0. | | |
| | | EUROPE (INCLUDING ICELAND & GREENLAND) | GENERAL SUPPORT | 38,095. | CHECK | 0. | | |
| | | EUROPE (INCLUDING ICELAND & GREENLAND) | GENERAL SUPPORT | 314,165. | CHECK | 0. | | |
| | | NORTH AMERICA | GENERAL SUPPORT | 6,000. | CHECK | 0. | | |
| | | NORTH AMERICA | GENERAL SUPPORT | 6,000. | CHECK | 0. | | |
| | | NORTH AMERICA | GENERAL SUPPORT | 6,000. | CHECK | 0. | | |
| | | NORTH AMERICA | GENERAL SUPPORT | 6,250. | CHECK | 0. | | |
| | | NORTH AMERICA | GENERAL SUPPORT | 9,000. | CHECK | 0. | | |
| | | NORTH AMERICA | GENERAL SUPPORT | 8,000. | CHECK | 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 | 8,500. | CHECK | 0. | | |
| | | SOUTH AMERICA | GENERAL SUPPORT | 6,000. | CHECK | 0. | | |
| | | SOUTH AMERICA | GENERAL SUPPORT | 7,200. | CHECK | 0. | | |
| | | SOUTH AMERICA | GENERAL SUPPORT | 7,200. | CHECK | 0. | | |
| | | SOUTH AMERICA | GENERAL SUPPORT | 9,600. | CHECK | 0. | | |
| | | SOUTH AMERICA | GENERAL SUPPORT | 6,000. | CHECK | 0. | | |
| | | SOUTH AMERICA | GENERAL SUPPORT | 5,500. | CHECK | 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 non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | | | | | | |
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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 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)* 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 file Form 5713, International Boycott Report. (see Instructions for Form 5713)* Yes No

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.

PART I, LINE 2:

THE ORGANIZATION PERFORMS ITS INTERNAL VETTING PROCESS AND

USES THIRD PARTY VENDORS TO ENSURE COMPLIANCE.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. 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 non-cash assistance | (h) Purpose of grant or assistance |
|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ACCION INTERNATIONAL 56 ROLAND STREET SUITE 300 BOSTON, MA 02129 | 132535763 | 501(C)(3) | 23,866. | 0. | | | GENERAL SUPPORT |
| AFRICAN MEDICAL AND RESEARCH FOUNDATION (AMREF) - 4 WEST 43RD STREET 2ND FLOOR - NEW YORK, NY 10036 | 131867411 | 501(C)(3) | 56,480. | 0. | | | GENERAL SUPPORT |
| AFRICARE 440 R STREET NW WASHINGTON, DC 20001 | 237116952 | 501(C)(3) | 129,094. | 0. | | | GENERAL SUPPORT |
| AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY ST. SUITE 400 SAN FRANCISCO, CA 94133 | 942951480 | 501(C)(3) | 12,159. | 0. | | | GENERAL SUPPORT |
| AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET NEW YORK, NY 10018 | 222584370 | 501(C)(3) | 74,882. | 0. | | | GENERAL SUPPORT |
| AMERICAN NEAR EAST REFUGEE AID (ANERA) - 1522 K STREET, NW SUITE 600 - WASHINGTON, DC 20005 | 520882226 | 501(C)(3) | 30,121. | 0. | | | GENERAL SUPPORT |

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 321.
- 3** Enter total number of other organizations listed in the line 1 table ▶ 0.

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

Schedule I (Form 990) (2013)

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 REFUGEE COMMITTEE 430 OAK GROVE STREET SUITE 204 MINNEAPOLIS, MN 55403 | 363241033 | 501(C)(3) | 45,839. | 0. | | | GENERAL SUPPORT |
| AMERICARES 88 HAMILTON AVENUE STAMFORD, CT 06902 | 061008595 | 501(C)(3) | 168,373. | 0. | | | GENERAL SUPPORT |
| ASHOKA 1700 N MOORE ST SUITE 2000 ARLINGTON, VA 22209 | 510255908 | 501(C)(3) | 33,022. | 0. | | | GENERAL SUPPORT |
| BOY SCOUTS OF AMERICA - ALOHA COUNCIL #104 - 42 PUIWA ROAD - HONOLULU, HI 96817 | 990073482 | 501(C)(3) | 14,283. | 0. | | | GENERAL SUPPORT |
| BOY SCOUTS OF AMERICA - TRANSATLANTIC COUNCIL - UNIT 29242 - APO, AP 09102 | 980000121 | 501(C)(3) | 26,855. | 0. | | | GENERAL SUPPORT |
| CARE (COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE) - 151 ELLIS STREET, NE - ATLANTA, GA 30303 | 131685039 | 501(C)(3) | 515,512. | 0. | | | GENERAL SUPPORT |
| CHILDFUND INTERNATIONAL 2821 EMERYWOOD PKWY. RICHMOND, VA 23294 | 540536100 | 501(C)(3) | 123,874. | 0. | | | GENERAL SUPPORT |
| CHILDREN INTERNATIONAL 2000 EAST RED BRIDGE ROAD KANSAS CITY, MO 64131 | 446005794 | 501(C)(3) | 116,715. | 0. | | | GENERAL SUPPORT |
| CHURCH WORLD SERVICE/CROP 28606 PHILLIPS STREET P.O. BOX 968 ELKHART, IN 46515 | 134080201 | 501(C)(3) | 23,941. | 0. | | | GENERAL SUPPORT |

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.)

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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| DOCTORS WITHOUT BORDERS USA 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 10001-5004 | 133433452 | 501(C)(3) | 2,350,684. | 0. | | | GENERAL SUPPORT |
| ECHO 17391 DURRANCE ROAD NORTH FT. MYERS, FL 33917 | 237275283 | 501(C)(3) | 9,414. | 0. | | | GENERAL SUPPORT |
| EPISCOPAL RELIEF & DEVELOPMENT 815 SECOND AVENUE NEW YORK, NY 10017 | 731635264 | 501(C)(3) | 91,236. | 0. | | | GENERAL SUPPORT |
| FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433 | 411601449 | 501(C)(3) | 257,127. | 0. | | | GENERAL SUPPORT |
| FINCA INTERNATIONAL 1101 14TH STREET, NW 11TH FLOOR WASHINGTON, DC 20005 | 133240109 | 501(C)(3) | 76,644. | 0. | | | GENERAL SUPPORT |
| FREEDOM FROM HUNGER 1644 DA VINCI COURT P.O. BOX 2000 DAVIS, CA 95618 | 951647835 | 501(C)(3) | 48,867. | 0. | | | GENERAL SUPPORT |
| GIRL SCOUTS OVERSEAS 420 FIFTH AVENUE NEW YORK, NY 10018-2798 | 131624016 | 501(C)(3) | 13,310. | 0. | | | GENERAL SUPPORT |
| HEALTH VOLUNTEERS OVERSEAS 1900 L STREET NW SUITE 310 WASHINGTON, DC 20036 | 521485477 | 501(C)(3) | 13,577. | 0. | | | GENERAL SUPPORT |
| HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202 | 351019477 | 501(C)(3) | 712,351. | 0. | | | GENERAL SUPPORT |

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 |
| HELEN KELLER INTERNATIONAL 352 PARK AVENUE SOUTH SUITE 1200 NEW YORK, NY 10010 | 135562162 | 501(C)(3) | 21,146. | 0. | | | GENERAL SUPPORT |
| INTERNATIONAL EYE FOUNDATION 10801 CONNECTICUT AVE KENSINGTON, MD 20895 | 520742301 | 501(C)(3) | 15,531. | 0. | | | GENERAL SUPPORT |
| INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BLVD. SUITE 400 SANTA MONICA, CA 90404 | 953949646 | 501(C)(3) | 41,506. | 0. | | | GENERAL SUPPORT |
| INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES - 110 WEST ROAD SUITE 360 - BALTIMORE, MD 21204 | 251679348 | 501(C)(3) | 96,505. | 0. | | | GENERAL SUPPORT |
| INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON ROAD SUITE 2G SAN DIEGO, CA 92120 | 330412751 | 501(C)(3) | 29,788. | 0. | | | GENERAL SUPPORT |
| INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND ST. 12TH FLOOR NEW YORK, NY 10168-1289 | 135660870 | 501(C)(3) | 170,541. | 0. | | | GENERAL SUPPORT |
| INTERNATIONAL YOUTH FOUNDATION 32 SOUTH STREET SUITE 500 BALTIMORE, MD 21202 | 382935397 | 501(C)(3) | 5,269. | 0. | | | GENERAL SUPPORT |
| LUTHERAN WORLD RELIEF 700 LIGHT STREET BALTIMORE, MD 21230 | 132574963 | 501(C)(3) | 381,695. | 0. | | | GENERAL SUPPORT |
| MERCY CORPS 3015 SW FIRST AVENUE PORTLAND, OR 97201 | 911148123 | 501(C)(3) | 247,787. | 0. | | | GENERAL SUPPORT |

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 |
|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| NETHOPE 10615 JUDICIAL DR STE 402 FAIRFAX, VA 22030 | 201782011 | 501(C)(3) | 9,875. | 0. | | | GENERAL SUPPORT |
| OPERATION SMILE, INC 6435 TIDEWATER DRIVE NORFOLK, VA 23509 | 541460147 | 501(C)(3) | 87,243. | 0. | | | GENERAL SUPPORT |
| OPPORTUNITY INTERNATIONAL 2122 YORK ROAD SUITE 150 OAK BROOK, IL 60523 | 540907624 | 501(C)(3) | 28,726. | 0. | | | GENERAL SUPPORT |
| OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114 | 237069110 | 501(C)(3) | 380,456. | 0. | | | GENERAL SUPPORT |
| PARTNERS IN HEALTH 888 COMMONWEALTH AVE 3RD FLOOR BOSTON, MA 02215 | 043567502 | 501(C)(3) | 163,952. | 0. | | | GENERAL SUPPORT |
| PATH 1455 NW LEARY WAY SEATTLE, WA 98107 | 911157127 | 501(C)(3) | 60,252. | 0. | | | GENERAL SUPPORT |
| PLAN USA 155 PLAN WAY WARWICK, RI 02866-1099 | 135661832 | 501(C)(3) | 25,122. | 0. | | | GENERAL SUPPORT |
| PLANNED PARENTHOOD - WORLD POPULATION - 434 WEST 33RD STREET - NEW YORK, NY 10001 | 131644147 | 501(C)(3) | 199,667. | 0. | | | GENERAL SUPPORT |
| PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC. - 255 CARTER HALL LANE - MILLWOOD, VA 22646 | 530242962 | 501(C)(3) | 65,664. | 0. | | | GENERAL SUPPORT |

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 |
| ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 1560 SHERMAN AVENUE - EVANSTON, IL 60201-3698 | 363245072 | 501(C)(3) | 59,887. | 0. | | | GENERAL SUPPORT |
| SALVATION ARMY WORLD SERVICE OFFICE (SAWSO) - 615 SLATERS LANE - ALEXANDRIA, VA 22314 | 132923701 | 501(C)(3) | 347,139. | 0. | | | GENERAL SUPPORT |
| SAVE THE CHILDREN FEDERATION, INC. 54 WILTON ROAD WESTPORT, CT 06880 | 060726487 | 501(C)(3) | 446,406. | 0. | | | GENERAL SUPPORT |
| SOS CHILDREN'S VILLAGES 1001 CONNECTICUT AVE, NW STE 125 WASHINGTON, DC 20036 | 136188433 | 501(C)(3) | 29,601. | 0. | | | GENERAL SUPPORT |
| TECHNOSERVE, INC. 49 DAY STREET NORWALK, CT 06854 | 132626135 | 501(C)(3) | 7,589. | 0. | | | GENERAL SUPPORT |
| U.S. FUND FOR UNICEF 125 MAIDEN LN 10TH FL NEW YORK, NY 10038 | 131760110 | 501(C)(3) | 819,737. | 0. | | | GENERAL SUPPORT |
| UNITARIAN UNIVERSALIST SERVICE COMMITTEE - 689 MASSACHUSETTS AVENUE - CAMBRIDGE, MA 02139 | 046186012 | 501(C)(3) | 59,707. | 0. | | | GENERAL SUPPORT |
| UNITED METHODIST COMMITTEE ON RELIEF - 475 RIVERSIDE DRIVE, ROOM 330 - NEW YORK, NY 10115 | 135562279 | 501(C)(3) | 294,377. | 0. | | | GENERAL SUPPORT |
| WATER FOR PEOPLE 666 WEST QUINCY AVE DENVER, CO 80235 | 841166148 | 501(C)(3) | 106,345. | 0. | | | GENERAL SUPPORT |

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.)

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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| WILLIAM J. CLINTON FOUNDATION 610 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201 | 311580204 | 501(C)(3) | 91,324. | 0. | | | GENERAL SUPPORT |
| WOMEN FOR WOMEN INTERNATIONAL 4455 CONNECTICUT AVE NW SUITE 200 WASHINGTON, DC 20008 | 521838756 | 501(C)(3) | 121,347. | 0. | | | GENERAL SUPPORT |
| WORLD RELIEF CORPORATION 7 EAST BALTIMORE STREET BALTIMORE, MD 21202 | 236393344 | 501(C)(3) | 128,825. | 0. | | | GENERAL SUPPORT |
| WORLD RENEW (CRWRC) 2850 KALAMAZOO AVENUE SE GRAND RAPIDS, MI 49560-0600 | 381708140 | 501(C)(3) | 52,100. | 0. | | | GENERAL SUPPORT |
| WORLD VISION INC. 34834 WEYERHAUSER WAY SOUTH FEDERAL WAY, WA 98063-9716 | 951922279 | 501(C)(3) | 432,228. | 0. | | | GENERAL SUPPORT |
| DIRECT RELIEF 27 S. LA PATERA LANE SANTA BARBARA, CA 93117 | 951831116 | 501(C)(3) | 15,685. | 0. | | | GENERAL SUPPORT |
| ECPAT - USA 30 THIRD AVE., SUITE 800A BROOKLYN, NY 11217 | 133755580 | 501(C)(3) | 5,886. | 0. | | | GENERAL SUPPORT |
| FISTULA FOUNDATION 1900 THE ALAMEDA SUITE 500 SAN JOSE, CA 95126 | 770547201 | 501(C)(3) | 9,317. | 0. | | | GENERAL SUPPORT |
| GLOBALGIVING FOUNDATION 1110 VERMONT AVE., NW SUITE 550 WASHINGTON, DC 20005 | 300108263 | 501(C)(3) | 14,659. | 0. | | | GENERAL SUPPORT |

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 |
| HIMALAYAN CATARACT PROJECT 57 SOUTH MAIN ST WATERBURY, VT 05676 | 030362926 | 501(C)(3) | 17,635. | 0. | | | GENERAL SUPPORT |
| KICKSTART INTERNATIONAL 567 SUTTER ST., 3RD FLR SAN FRANCISCO, CA 94102 | 061613235 | 501(C)(3) | 6,572. | 0. | | | GENERAL SUPPORT |
| WORLD CHILDHOOD FOUNDATION 183 MADISON AVE, SUITE 715 NEW YORK, NY 10016 | 161559586 | 501(C)(3) | 5,886. | 0. | | | GENERAL SUPPORT |
| HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 31709 | 911914868 | 501(C)(3) | 10,025. | 0. | | | GENERAL SUPPORT |
| COMMUNITY HEALTH CHARIT NATL PO BOX 75153 BALTIMORE, MD 21275 | 136167225 | 501(C)(3) | 734,419. | 0. | | | GENERAL SUPPORT |
| MILITARY FAMILY & VET SVC OR PO BOX 45754 SANFRANCISCO, CA 94145 | 943193418 | 501(C)(3) | 598,528. | 0. | | | GENERAL SUPPORT |
| CHRISTIAN SERVICE CHARITIES P.O. BOX 79704 BALTIMORE, MD 21279-9704 | 943193374 | 501(C)(3) | 430,728. | 0. | | | GENERAL SUPPORT |
| ANIMAL CHARITIES OF AMERICA PO BOX 45754 SANFRANCISCO, CA 94145 | 943193389 | 501(C)(3) | 402,736. | 0. | | | GENERAL SUPPORT |
| WOUNDED WARRIOR PROJECT 4899 BELFORT RD., STE 300 JACKSONVILLE, FL 32256 | 202370934 | 501(C)(3) | 379,370. | 0. | | | GENERAL SUPPORT |

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.)

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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CANCERCURE AMERICA PO BOX 45754 SANFRANCISCO, CA 94145 | 810648432 | 501(C)(3) | 378,568. | 0. | | | GENERAL SUPPORT |
| HEALTH & MEDICAL RESEARCH CH PO BOX 45754 SANFRANCISCO, CA 94145 | 943217739 | 501(C)(3) | 334,676. | 0. | | | GENERAL SUPPORT |
| CHILDRENS CHARITIES OF AMER PO BOX 45754 SANFRANCISCO, CA 94145 | 943148588 | 501(C)(3) | 323,464. | 0. | | | GENERAL SUPPORT |
| CHRISTIAN CHARITIES USA PO BOX 45754 SANFRANCISCO, CA 94145 | 943255961 | 501(C)(3) | 314,246. | 0. | | | GENERAL SUPPORT |
| NATIONAL AMERICAN RED CROSS 2025 E ST, NW WASHINGTON, DC 20006 | 530196605 | 501(C)(3) | 294,875. | 0. | | | GENERAL SUPPORT |
| CHILDRENS MEDICAL & RSCH CHA PO BOX 45754 SANFRANCISCO, CA 94145 | 270093393 | 501(C)(3) | 208,451. | 0. | | | GENERAL SUPPORT |
| MILITARY SUPPORT GROUPS PO BOX 45754 SANFRANCISCO, CA 94145 | 272242752 | 501(C)(3) | 203,200. | 0. | | | GENERAL SUPPORT |
| CHILDREN FIRST-AMERICAS CHAR 14150 NEWBROOK DR STE 110 CHANTILLY, VA 20151 | 300186795 | 501(C)(3) | 189,637. | 0. | | | GENERAL SUPPORT |
| AMERICA'S CHARITIES 14150 NEWBROOK DR, STE 110 CHANTILLY, VA 20151 | 541517707 | 501(C)(3) | 185,717. | 0. | | | GENERAL SUPPORT |

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 |
| USO WORLD HEADQUARTERS 2111 WILSON BLVD. STE 1200 ARLINGTON, VA 22201 | 131610451 | 501(C)(3) | 151,118. | 0. | | | GENERAL SUPPORT |
| CHARITIES UNDER 1% OVERHEAD PO BOX 45754 SAN FRANCISCO, CA 94145 | 273132554 | 501(C)(3) | 146,037. | 0. | | | GENERAL SUPPORT |
| EARTH SHARE YOUR CFC REGION #, DEPT. 4011 WASHINGTON, DC 20042 | 521601960 | 501(C)(3) | 137,783. | 0. | | | GENERAL SUPPORT |
| MEDICAL RESEARCH AGY OF AMER 125 WASHINGTON ST, STE 201 SALEM, MA 01970 | 943148591 | 501(C)(3) | 135,850. | 0. | | | GENERAL SUPPORT |
| HEALTH FIRST-AMERICA'S CHAR 14150 NEWBROOK DR, STE 110 CHANTILLY, VA 20151 | 300186796 | 501(C)(3) | 110,708. | 0. | | | GENERAL SUPPORT |
| WOMEN CHILDREN & FAM CHARIT PO BOX 45754 SAN FRANCISCO, CA 94145 | 943193386 | 501(C)(3) | 102,635. | 0. | | | GENERAL SUPPORT |
| CONSERVATION & PRES CHAR AME PO BOX 45754 SAN FRANCISCO, CA 94145 | 943217738 | 501(C)(3) | 96,672. | 0. | | | GENERAL SUPPORT |
| HUMAN CARE CHARITIES OF AMER PO BOX 45754 SAN FRANCISCO, CA 94145 | 943067804 | 501(C)(3) | 94,835. | 0. | | | GENERAL SUPPORT |
| DO UNTO OTHERS PO BOX 45754 SAN FRANCISCO, CA 94145 | 943148590 | 501(C)(3) | 88,401. | 0. | | | GENERAL SUPPORT |

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.)

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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| SPORTS CHARITIES USA PO BOX 45754 SANFRANCISCO, CA 94145 | 470863988 | 501(C)(3) | 70,127. | 0. | | | GENERAL SUPPORT |
| EDUCATE AMERICA! PO BOX 45754 SANFRANCISCO, CA 94145 | 943193387 | 501(C)(3) | 68,271. | 0. | | | GENERAL SUPPORT |
| ARCHDIOCESE FOR MILITARY SVC USA 1025 MICHIGAN AVE NE WASHINGTON, DC 20017 | 131624090 | 501(C)(3) | 56,544. | 0. | | | GENERAL SUPPORT |
| HUMAN SVC CHARTIES OF AMERIC P.O. BOX 79770 BALTIMORE, MD 21279-9770 | 943240353 | 501(C)(3) | 54,733. | 0. | | | GENERAL SUPPORT |
| CHRISTIAN CHILDRENS CHARITIE PO BOX 45754 SANFRANCISCO, CA 94145 | 452919697 | 501(C)(3) | 52,708. | 0. | | | GENERAL SUPPORT |
| CHARITIES UNDER 5% OVERHEAD PO BOX 45754 SANFRANCISCO, CA 94145 | 273132492 | 501(C)(3) | 46,287. | 0. | | | GENERAL SUPPORT |
| AID FOR AFRICA FEDERATION PO BOX 8734 TOPEKA, KS 66608 | 061703295 | 501(C)(3) | 41,106. | 0. | | | GENERAL SUPPORT |
| HISPANIC & LATINO CHAR OF US PO BOX 45754 SANFRANCISCO, CA 94145 | 680455509 | 501(C)(3) | 38,873. | 0. | | | GENERAL SUPPORT |
| WILD ANIMALS WORLDWIDE PO BOX 45754 SANFRANCISCO, CA 94145 | 208774272 | 501(C)(3) | 38,839. | 0. | | | GENERAL SUPPORT |

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.)

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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HUMAN & CIVIL RIGHTS ORGANIZ 125 WASHINGTON ST STE 201 SALEM, MA 01970 | 943193388 | 501(C)(3) | 38,384. | 0. | | | GENERAL SUPPORT |
| WOUNDED WARRIORS FAMILY SUPPORT 920 S. 107TH AVE. STE 250 OMAHA, NE 68114-4719 | 201407520 | 501(C)(3) | 29,069. | 0. | | | GENERAL SUPPORT |
| UNITED NEGRO COLLEGE FUND 1805 7TH ST NW WASHINGTON, DC 20001 | 131624241 | 501(C)(3) | 26,239. | 0. | | | GENERAL SUPPORT |
| NATL PUBLIC RADIO PO BOX 79540 BALTIMORE, MD 21279 | 520907625 | 501(C)(3) | 24,424. | 0. | | | GENERAL SUPPORT |
| NRA CIVIL RIGHTS DEFENSE FUND 11250 WAPLES MILL RD, FAIRFAX, VA 22030-9400 | 521136665 | 501(C)(3) | 23,912. | 0. | | | GENERAL SUPPORT |
| CHILD AID INTERNATIONAL 125 WASHINGTON ST, STE 201 SALEM, MA 01970 | 201358458 | 501(C)(3) | 23,663. | 0. | | | GENERAL SUPPORT |
| MENTAL HEALTH & ADDICTION NW 125 WASHINGTON ST STE 201 SALEM, MA 01970 | 201358397 | 501(C)(3) | 22,128. | 0. | | | GENERAL SUPPORT |
| NRA FOUNDATION INC THE 11250 WAPLES MILL RD FAIRFAX, VA 22030 | 521710886 | 501(C)(3) | 18,721. | 0. | | | GENERAL SUPPORT |
| NATL BLACK UNIT FEDR OF CHAR 40 CLINTON ST - 5TH FLR NEWARK, NJ 07102 | 952970559 | 501(C)(3) | 17,674. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990)

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CHRISTIAN AID USA 125 WASHINGTON ST, STE 201 SALEM, MA 01970 | 263070569 | 501(C)(3) | 15,204. | 0. | | | GENERAL SUPPORT |
| DUCKS UNLIMITED INC ONE WATERFOWL WAY MEMPHIS, TN 38120 | 135643799 | 501(C)(3) | 15,060. | 0. | | | GENERAL SUPPORT |
| ARTS FEDERATION 125 WASHINGTON ST, STE 201 SALEM, MA 01970 | 030524939 | 501(C)(3) | 14,442. | 0. | | | GENERAL SUPPORT |
| CHILD AID USA FEDERATION 125 WASHINGTON ST, STE 201 SALEM, MA 01970 | 263061082 | 501(C)(3) | 14,181. | 0. | | | GENERAL SUPPORT |
| JEWISH CHARITIES OF AMER PO BOX 45754 SAN FRANCISCO, CA 94145 | 680473577 | 501(C)(3) | 12,215. | 0. | | | GENERAL SUPPORT |
| LUPUS RESEARCH INSTITUTE 330 SEVENTH AVE, STE 1701 NEWYORK, NY 10001 | 061565950 | 501(C)(3) | 11,958. | 0. | | | GENERAL SUPPORT |
| 173D AIRBORNE BRIGADE ASSOC FND 4004 SHEFFIELD MUSKOGEE, OK 74403 | 331139977 | 501(C)(3) | 11,264. | 0. | | | GENERAL SUPPORT |
| BUILD A BETTER WORLD 125 WASHINGTON ST, STE 201 SALEM, MA 01970 | 201348415 | 501(C)(3) | 10,389. | 0. | | | GENERAL SUPPORT |
| HEALTH & HUMAN SVC CHAR AMER 125 WASHINGTON ST STE 201 SALEM, MA 01970-3131 | 205300189 | 501(C)(3) | 9,830. | 0. | | | GENERAL SUPPORT |

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 |
| FOOD FOR THE POOR INC 6401 LYONS RD COCONUTCREEK, FL 33073 | 592174510 | 501(C)(3) | 7,903. | 0. | | | GENERAL SUPPORT |
| GUN OWNERS FOUNDATION 8001 FORBES PLACE, STE 102, SPRINGFIELD, VA 22151-2205 | 521297380 | 501(C)(3) | 7,363. | 0. | | | GENERAL SUPPORT |
| FREEDOM FROM RELIGION FND INC 304 WEST WASHINGTON AVE MADISON, WI 53703 | 391302520 | 501(C)(3) | 7,317. | 0. | | | GENERAL SUPPORT |
| HEART AND STROKE RESEARCH FUND 6509 E. CLINTON ST. SCOTTSDALE, AZ 85254 | 262498876 | 501(C)(3) | 6,808. | 0. | | | GENERAL SUPPORT |
| NATL FALLEN FIREFIGHTERS FND PO DRAWER 498 EMMITSBURG, MD 21727 | 521832634 | 501(C)(3) | 6,546. | 0. | | | GENERAL SUPPORT |
| UNITED WAY WORLDWIDE 701 NORTH FAIRFAX ST ALEXANDRIA, VA 22314 | 131635294 | 501(C)(3) | 6,079. | 0. | | | GENERAL SUPPORT |
| HONOR FLIGHT INC 300 EAST AUBURN AVE SPRINGFIELD, OH 45505 | 202751460 | 501(C)(3) | 6,030. | 0. | | | GENERAL SUPPORT |
| OUR LADY LOURDES HOSP NA LOURDE 1118 COURT ST STE 44 SYRACUSE, NY 13208 | 760721842 | 501(C)(3) | 5,847. | 0. | | | GENERAL SUPPORT |
| CROSS INTL CATHOLIC OUTREACH INC 2700 N. MILITARY TRAIL, STE 240 BOCARATON, FL 33427 | 651156061 | 501(C)(3) | 5,601. | 0. | | | GENERAL SUPPORT |

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.)

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| GREEN BERET FOUNDATION 18756 STONE OAK PARKWAY STE #200 SANANTONIO, TX 78258 | 271206961 | 501(C)(3) | 5,563. | 0. | | | GENERAL SUPPORT |
| BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741 | 237147797 | 501(C)(3) | 5,494. | 0. | | | GENERAL SUPPORT |
| MILITARY CIVIL UNITED PEACE 125 WASHINGTON ST STE 201 SALEM, MA 01970 | 205300252 | 501(C)(3) | 5,402. | 0. | | | GENERAL SUPPORT |
| A SOLDIERS CHILD INC P.O. BOX # 11242 MURFREESBORO, IN 37129-0025 | 263032468 | 501(C)(3) | 5,400. | 0. | | | GENERAL SUPPORT |
| HERITAGE FOUNDATION 214 MASSACHUSETTS AVE., NE, WASHINGTON, DC 20002 | 237327730 | 501(C)(3) | 5,286. | 0. | | | GENERAL SUPPORT |
| ISLAMIC RELIEF USA 3655 WHEELER AVE ALEXANDRIA, VA 22304 | 954453134 | 501(C)(3) | 5,014. | 0. | | | GENERAL SUPPORT |
| SAN FRANCISCO AIDS FOUNDATION 1035 MARKET ST, STE 400 SAN FRANCISCO, CA 94103 | 942927405 | 501(C)(3) | 7,700. | 0. | | | GENERAL SUPPORT |
| FISHER HOUSE FOUNDATION 111 ROCKVILLE PIKE, STE 420 ROCKVILLE, MD 20850 | 113158401 | 501(C)(3) | 7,022. | 0. | | | GENERAL SUPPORT |
| READING IS FUNDAMENTAL, INC. (RIF) P.O. BOX 33728 WASHINGTON, DC 20033 | 520976257 | 501(C)(3) | 6,240. | 0. | | | GENERAL SUPPORT |

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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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| MILITARY OFFICERS ASSOCIATION OF AMERICA SCHOLARSHIP FUND - 201 NORTH WASHINGTON STREET - ALEXANDRIA, VA 22314 | 541659039 | 501(C)(3) | 18,300. | 0. | | | GENERAL SUPPORT |
| SECOND HARVEST FOOD BANK OF SANTA CLARA & SAN MATEO COUNTIES - 750 CURTNER AVENUE - SAN JOSE, CA 95125-2118 | 942614101 | 501(C)(3) | 10,384. | 0. | | | GENERAL SUPPORT |
| FOOD FOR THE POOR INC. 6401 LYONS RD COCONUT CREEK, FL 33073 | 592174510 | 501(C)(3) | 16,445. | 0. | | | GENERAL SUPPORT |
| FEED THE CHILDREN PO BOX 36 OKLAHOMA CITY, OK 73101 | 736108657 | 501(C)(3) | 5,003. | 0. | | | GENERAL SUPPORT |
| HEIFER INTERNATIONAL PO BOX 8058 LITTLE ROCK, AR 72203 | 351019477 | 501(C)(3) | 13,865. | 0. | | | GENERAL SUPPORT |
| SAVE THE CHILDREN FEDERATION, INC. 54 WILTON ROAD WESTPORT, CT 06880 | 060726487 | 501(C)(3) | 7,064. | 0. | | | GENERAL SUPPORT |
| CHRISTIAN FOUNDATION FOR CHILDREN AND AGING - 1 ELMWOOD AVE - KANSAS CITY, KS 66103 | 431243999 | 501(C)(3) | 5,302. | 0. | | | GENERAL SUPPORT |
| WYCLIFFE BIBLE TRANSLATORS P.O. BOX 628200 ORLANDO, FL 32862 | 951831097 | 501(C)(3) | 14,351. | 0. | | | GENERAL SUPPORT |
| WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS - 1645 TRAP RD - VIENNA, VA 22182 | 237011544 | 501(C)(3) | 17,500. | 0. | | | GENERAL SUPPORT |

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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| HABITAT FOR HUMANITY - TWIN CITIES 1954 UNIVERSITY AVE W ST PAUL, MN 55104 | 363363171 | 501(C)(3) | 5,895. | 0. | | | GENERAL SUPPORT |
| HARVARD UNIVERSITY 124 MOUNT AUBURN STREET SUITE 430N CAMBRIDGE, MA 02138 | 042103580 | 501(C)(3) | 6,612. | 0. | | | GENERAL SUPPORT |
| KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVE, STE 500 MANHATTAN, KS 66502-2911 | 480667209 | 501(C)(3) | 19,551. | 0. | | | GENERAL SUPPORT |
| SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD #302 MILPITAS, CA 95035 | 776141976 | 501(C)(3) | 23,179. | 0. | | | GENERAL SUPPORT |
| HELPHOPELIVE INC. 100 MATSONFORD RD., STE. 100 RADNOR, PA 19087 | 521322317 | 501(C)(3) | 8,090. | 0. | | | GENERAL SUPPORT |
| UNITED STATES NAVAL ACADEMY FOUNDATION, INC. - 247 KING GEORGE ST - ANNAPOLIS, MD 21402 | 237003516 | 501(C)(3) | 11,390. | 0. | | | GENERAL SUPPORT |
| NATIONAL MULTIPLE SCLEROSIS SOCIETY - NORTHERN CALIFORNIA - 1700 OWENS ST STE 190 - SAN FRANCISCO, CA 94158 | 941294935 | 501(C)(3) | 8,220. | 0. | | | GENERAL SUPPORT |
| MORAGA EDUCATIONAL FOUNDATION PO BOX 34 MORAGA, CA 94556 | 942791659 | 501(C)(3) | 7,000. | 0. | | | GENERAL SUPPORT |
| SAN CARLOS EDUCATIONAL FOUNDATION P.O. BOX 1214 SAN CARLOS, CA 94070 | 942842712 | 501(C)(3) | 5,654. | 0. | | | GENERAL SUPPORT |

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| KANSAS FOOD BANK 1919 EAST DOUGLAS AVE WICHITA, KS 67211 | 480959213 | 501(C)(3) | 9,451. | 0. | | | GENERAL SUPPORT |
| ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E. LOWERY BLVD., NW ATLANTA, GA 30318 | 581376648 | 501(C)(3) | 5,003. | 0. | | | GENERAL SUPPORT |
| WAKE FOREST UNIVERSITY UNIVERSITY ADVANCEMENT BOX 7227 WINSTON-SALEM, NC 27109 | 560532138 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| AMERICAN RED CROSS - DISASTER RELIEF FUND - P.O. BOX 37243 - WASHINGTON, DC 20013 | 530196605 | 501(C)(3) | 12,225. | 0. | | | GENERAL SUPPORT |
| NATURE CONSERVANCY 4245 N. FAIRFAX DR, STE 100 ARLINGTON, VA 22203 | 530242652 | 501(C)(3) | 6,327. | 0. | | | GENERAL SUPPORT |
| AMERICAN CANCER SOCIETY - NATIONAL CHAPTER - 250 WILLIAMS STREET - ATLANTA, GA 30303 | 131788491 | 501(C)(3) | 5,573. | 0. | | | GENERAL SUPPORT |
| MEMORIAL SLOAN-KETTERING CANCER CENTER - 1275 YORK AVE - NEW YORK, NY 10065 | 131924236 | 501(C)(3) | 5,027. | 0. | | | GENERAL SUPPORT |
| DOCTORS WITHOUT BORDERS USA P.O. BOX 5030 HAGERSTOWN, MD 21741 | 133433452 | 501(C)(3) | 18,259. | 0. | | | GENERAL SUPPORT |
| SMILE TRAIN 41 MADISON AVE NEW YORK, NY 10010 | 133661416 | 501(C)(3) | 9,245. | 0. | | | GENERAL SUPPORT |

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| ST JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105 | 620646012 | 501(C)(3) | 37,468. | 0. | | | GENERAL SUPPORT |
| CATHOLIC RELIEF SERVICES 228 W LEXINGTON ST BALTIMORE, MD 21201 | 135563422 | 501(C)(3) | 46,591. | 0. | | | GENERAL SUPPORT |
| MERCY CORPS PO BOX 2669 DEPT W PORTLAND, OR 97208 | 911148123 | 501(C)(3) | 11,309. | 0. | | | GENERAL SUPPORT |
| WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98063-9716 | 951922279 | 501(C)(3) | 18,812. | 0. | | | GENERAL SUPPORT |
| HUMANE SOCIETY OF THE UNITED STATES - 2100 L ST, NW - WASHINGTON, DC 20037 | 530225390 | 501(C)(3) | 6,292. | 0. | | | GENERAL SUPPORT |
| UNITED WAY OF WESTERN CONNECTICUT (STAMFORD) - 85 WEST STREET - DANBURY, CT 06810 | 060879004 | 501(C)(3) | 15,644. | 0. | | | GENERAL SUPPORT |
| UNITED WAY OF CENTRAL OHIO 360 S 3RD ST COLUMBUS, OH 43215 | 314393712 | 501(C)(3) | 103,490. | 0. | | | GENERAL SUPPORT |
| UNITED WAY OF DOUGLAS COUNTY 2518 RIDGE COURT, SUITE 200 LAWRENCE, KS 66046-4029 | 480796320 | 501(C)(3) | 7,056. | 0. | | | GENERAL SUPPORT |
| UNITED WAY OF GREATER TOPEKA PO BOX 4188 TOPEKA, KS 66604-0188 | 480561978 | 501(C)(3) | 34,141. | 0. | | | GENERAL SUPPORT |

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| UNITED WAY OF WESTERN CONNECTICUT 85 WEST STREET DANBURY, CT 06810 | 060646577 | 501(C)(3) | 6,190. | 0. | | | GENERAL SUPPORT |
| UNITED WAY OF SOUTH HAMPTON ROADS PO BOX 41069 NORFOLK, VA 23541-1069 | 540506322 | 501(C)(3) | 12,500. | 0. | | | GENERAL SUPPORT |
| UNITED WAY OF ULSTER COUNTY, INC. 450 ALBANY AVE KINGSTON, NY 12401-2139 | 141409654 | 501(C)(3) | 6,000. | 0. | | | GENERAL SUPPORT |
| UNITED WAY OF DELAWARE COUNTY, INC. - PO BOX 319 - DELAWARE, OH 43015 | 314423899 | 501(C)(3) | 6,098. | 0. | | | GENERAL SUPPORT |
| UNITED WAY OF EAST CENTRAL ALABAMA, INC. - PO BOX 1122 - ANNISTON, AL 36202-1122 | 630350957 | 501(C)(3) | 6,176. | 0. | | | GENERAL SUPPORT |
| UNITED WAY OF COASTAL FAIRFIELD COUNTY - 855 MAIN STREET, 10TH FLOOR - BRIDGEPORT, CT 06604 | 060864341 | 501(C)(3) | 7,500. | 0. | | | GENERAL SUPPORT |
| UNITED WAY OF IDAHO FALLS & BONNEVILLE COUNTY INC - PO BOX 51114 - IDAHO FALLS, ID 83405-1114 | 820233588 | 501(C)(3) | 12,084. | 0. | | | GENERAL SUPPORT |
| UNIVERSITY OF ROCHESTER PO BOX 270032 ROCHESTER, NY 14627 | 160743209 | 501(C)(3) | 5,150. | 0. | | | GENERAL SUPPORT |
| TULANE UNIVERSITY P.O. BOX 61075 NEW ORLEANS, LA 70161-9986 | 720423889 | 501(C)(3) | 7,000. | 0. | | | GENERAL SUPPORT |

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| GRAND VALLEY STATE UNIVERSITY 301 MICHIGAN ST NE, STE 100 GRAND RAPIDS, MI 49503-3314 | 381684280 | 501(C)(3) | 6,000. | 0. | | | GENERAL SUPPORT |
| OTTERBEIN COLLEGE 1 SOUTH GROVE ST. WESTERVILLE, OH 43081 | 314379532 | 501(C)(3) | 8,702. | 0. | | | GENERAL SUPPORT |
| DENISON UNIVERSITY 150 RIDGE ROAD GRANVILLE, OH 43023 | 314379459 | 501(C)(3) | 32,138. | 0. | | | GENERAL SUPPORT |
| KEEP AMERICA BEAUTIFUL 1010 WASHINGTON BLVD STAMFORD, CT 06901 | 131761633 | 501(C)(3) | 9,000. | 0. | | | GENERAL SUPPORT |
| ASPCA 424 E. 92ND ST NEW YORK, NY 10128 | 131623829 | 501(C)(3) | 8,352. | 0. | | | GENERAL SUPPORT |
| GIRL SCOUTS OF OHIOS HEARTLAND COUNCIL INC - 1700 WATERMARK DR - COLUMBUS, OH 43215-1097 | 314379475 | 501(C)(3) | 8,684. | 0. | | | GENERAL SUPPORT |
| ALZHEIMER'S ASSOCIATION - CENTRAL OHIO CHAPTER - 1379 DUBLIN RD - COLUMBUS, OH 43215 | 310996236 | 501(C)(3) | 8,073. | 0. | | | GENERAL SUPPORT |
| COLUMBUS ACADEMY 4300 CHERRY BOTTOM ROAD GAHANNA, OH 43230-1724 | 314379445 | 501(C)(3) | 10,060. | 0. | | | GENERAL SUPPORT |
| AMERICAN DIABETES ASSOCIATION - CENTRAL OHIO AREA - 1701 N BEAUREGARD ST - ALEXANDRIA, VA 22311 | 131623888 | 501(C)(3) | 27,601. | 0. | | | GENERAL SUPPORT |

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| AMERICAN HEART ASSOCIATION - COLUMBUS METRO - 5455 NORTH HIGH STREET - COLUMBUS, OH 43214-1127 | 135613797 | 501(C)(3) | 9,418. | 0. | | | GENERAL SUPPORT |
| HUMANE SOCIETY - CAPITAL AREA 3015 SCIOTO-DARBY EXECUTIVE CT HILLIARD, OH 43026 | 314379492 | 501(C)(3) | 10,016. | 0. | | | GENERAL SUPPORT |
| URBAN CONCERN 1000 BONHAM AVENUE COLUMBUS, OH 43211-2904 | 311327346 | 501(C)(3) | 7,130. | 0. | | | GENERAL SUPPORT |
| A KID AGAIN 777-G DEARBORN PARK LN COLUMBUS, OH 43085 | 311440073 | 501(C)(3) | 6,437. | 0. | | | GENERAL SUPPORT |
| HELPING UP MISSION OF BALTIMORE CITY, INC. - 1029 E BALTIMORE STREET - BALTIMORE, MD 21202-4705 | 520635090 | 501(C)(3) | 8,294. | 0. | | | GENERAL SUPPORT |
| TEXAS A&M UNIVERSITY 12TH MAN FOUNDATION - PO BOX 2800 - COLLEGE STATION, TX 77841 | 741185725 | 501(C)(3) | 6,707. | 0. | | | GENERAL SUPPORT |
| HABITAT FOR HUMANITY - GREATER COLUMBUS - 3140 WESTERVILLE RD - COLUMBUS, OH 43224 | 311217994 | 501(C)(3) | 9,350. | 0. | | | GENERAL SUPPORT |
| PAN MASSACHUSETTS CHALLENGE 77 FOURTH AVE NEEDHAM, MA 02494 | 042746912 | 501(C)(3) | 5,058. | 0. | | | GENERAL SUPPORT |
| U.S. FUND FOR UNICEF 125 MAIDEN LN 10TH FL NEW YORK, NY 10038 | 131760110 | 501(C)(3) | 8,524. | 0. | | | GENERAL SUPPORT |

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| BALLET METROPOLITAN INC 322 MT. VERNON AVE. COLUMBUS, OH 43215-2131 | 310858562 | 501(C)(3) | 5,546. | 0. | | | GENERAL SUPPORT |
| AMERICAN CANCER SOCIETY - OHIO DIVISION - 5555 FRANTZ RD. - DUBLIN, OH 43017 | 131788491 | 501(C)(3) | 8,852. | 0. | | | GENERAL SUPPORT |
| BAPS CHARITIES 81 SUTTONS LN, STE 201 PISCATAWAY, NJ 08854 | 261530694 | 501(C)(3) | 6,101. | 0. | | | GENERAL SUPPORT |
| JUNIOR ACHIEVEMENT OF NEW YORK 420 LEXINGTON AVE STE 205 NEW YORK, NY 10170 | 133031828 | 501(C)(3) | 6,000. | 0. | | | GENERAL SUPPORT |
| COLUMBUS SYMPHONY ORCHESTRA 55 EAST STATE STREET COLUMBUS, OH 43215 | 316402408 | 501(C)(3) | 7,597. | 0. | | | GENERAL SUPPORT |
| COMMUNITY SHELTER BOARD 111 LIBERTY STREET, SUITE 150 COLUMBUS, OH 43215 | 311181284 | 501(C)(3) | 6,428. | 0. | | | GENERAL SUPPORT |
| RESOURCE AREA FOR TEACHERS (RAFT) 1355 RIDDER PARK DRIVE SAN JOSE, CA 95131-2306 | 770365627 | 501(C)(3) | 5,355. | 0. | | | GENERAL SUPPORT |
| ST. PATRICKS CATHOLIC ELEMENTARY SCHOOL - PO BOX 10 - ELKHORN, NE 68022 | 470379377 | 501(C)(3) | 10,800. | 0. | | | GENERAL SUPPORT |
| FORT HILL CHRISTIAN YOUTH CAMP 13500 FORT HILL ROAD HILLSBORO, OH 45133 | 310804748 | 501(C)(3) | 11,200. | 0. | | | GENERAL SUPPORT |

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| CENTRAL OHIO DIABETES ASSOCIATION 1100 DENNISON AVE COLUMBUS, OH 43201 | 316054100 | 501(C)(3) | 5,818. | 0. | | | GENERAL SUPPORT |
| PURDUE UNIVERSITY 403 WEST WOOD STREET W LAFAYETTE, IN 47907 | 356002041 | 501(C)(3) | 16,370. | 0. | | | GENERAL SUPPORT |
| COLUMBUS MUSEUM OF ART 480 EAST BROAD STREET COLUMBUS, OH 43215 | 314379447 | 501(C)(3) | 7,660. | 0. | | | GENERAL SUPPORT |
| SUSAN G. KOMEN FOR THE CURE - COLUMBUS - 929 EASTWIND DR, STE 211 - WESTERVILLE, OH 43081 | 752844651 | 501(C)(3) | 8,146. | 0. | | | GENERAL SUPPORT |
| COLUMBUS COUNCIL ON WORLD AFFAIRS 51 JEFFERSON AVENUE COLUMBUS, OH 43215 | 510180760 | 501(C)(3) | 10,369. | 0. | | | GENERAL SUPPORT |
| DODGE COUNTY BOARD OF EDUCATION PO BOX 1029 EASTMAN, GA 31023 | 586000229 | 501(C)(3) | 7,500. | 0. | | | GENERAL SUPPORT |
| WHITEHALL DISTRICT SCHOOLS 541 SLOCUM WHITEHALL, MI 49461 | 386002973 | 501(C)(3) | 6,250. | 0. | | | GENERAL SUPPORT |
| LIVING LANDS & WATERS 17615 RTE 84 NORTH GREAT RIVER ROA EAST MOLINE, IL 61244 | 364244353 | 501(C)(3) | 23,000. | 0. | | | GENERAL SUPPORT |
| DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVE. BOSTON, MA 02215-5450 | 042263040 | 501(C)(3) | 5,396. | 0. | | | GENERAL SUPPORT |

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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037 | 541722887 | 501(C)(3) | 10,048. | 0. | | | GENERAL SUPPORT |
| AMERICAN RED CROSS - NATIONAL HEADQUARTERS - P.O. BOX 37295 - WASHINGTON, DC 20013 | 530196605 | 501(C)(3) | 24,013. | 0. | | | GENERAL SUPPORT |
| ALZHEIMER'S LAKEWAY PROGRAM SERVICES - 600 NORTH DAISY STREET - MORRISTOWN, TN 37814 | 581726410 | 501(C)(3) | 5,500. | 0. | | | GENERAL SUPPORT |
| OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 43221 | 311145986 | 501(C)(3) | 41,775. | 0. | | | GENERAL SUPPORT |
| UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NEW YORK, INC - 130 E 59TH ST STE 417 - NEW YORK, NY 10022 | 510172429 | 501(C)(3) | 7,980. | 0. | | | GENERAL SUPPORT |
| AMERICAN RED CROSS - GREATER COLUMBUS - 995 EAST BROAD ST. - COLUMBUS, OH 43205-1339 | 530196605 | 501(C)(3) | 5,492. | 0. | | | GENERAL SUPPORT |
| CHILDRENS HUNGER ALLIANCE 370 S FIFTH ST COLUMBUS, OH 43215 | 237303509 | 501(C)(3) | 13,585. | 0. | | | GENERAL SUPPORT |
| GODMAN GUILD ASSOCIATION 303 E 6TH AVE COLUMBUS, OH 43201 | 314379478 | 501(C)(3) | 5,484. | 0. | | | GENERAL SUPPORT |
| VIENNA PRESBYTERIAN CHURCH 124 PARK STREET NE VIENNA, VA 22180 | 546025443 | 501(C)(3) | 9,094. | 0. | | | GENERAL SUPPORT |

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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 |
| FISTULA FOUNDATION 1900 THE ALAMEDA # 500 SAN JOSE, CA 95126 | 770547201 | 501(C)(3) | 11,036. | 0. | | | GENERAL SUPPORT |
| INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD, SUITE 102 PMB 60 OCEANSIDE, CA 92057 | 260086305 | 501(C)(3) | 10,093. | 0. | | | GENERAL SUPPORT |
| CONNECTICUT HUMANE SOCIETY 701 RUSSELL ROAD NEWINGTON, CT 06111 | 060667605 | 501(C)(3) | 5,126. | 0. | | | GENERAL SUPPORT |
| NATIONWIDE CHILDRENS HOSPITAL FOUNDATION - 700 CHILDRENS DR - COLUMBUS, OH 43205 | 311036370 | 501(C)(3) | 9,944. | 0. | | | GENERAL SUPPORT |
| CYSTIC FIBROSIS FOUNDATION OF GREATER NEW YORK, INC. - 424 MADISON AVE 6TH FL - NEW YORK, NY 10017 | 131930701 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| SCHOOL OF THE HOLY CHILD 2225 WESTCHESTER AVENUE RYE, NY 10580 | 131635305 | 501(C)(3) | 30,000. | 0. | | | GENERAL SUPPORT |
| PAUL TAYLOR DANCE COMPANY FOUNDATION - 551 GRAND ST - NEW YORK, NY 10002 | 132665475 | 501(C)(3) | 6,000. | 0. | | | GENERAL SUPPORT |
| UNITED SERVICE ORGANIZATIONS (USO) P.O. BOX 96322 WASHINGTON, DC 20090 | 131610451 | 501(C)(3) | 5,304. | 0. | | | GENERAL SUPPORT |
| CANINE COMPANIONS FOR INDEPENDENCE - NORTH CENTRAL REGIONAL CENTER - 4989 STATE ROUTE 37 EAST - DELAWARE, OH 43015 | 942494324 | 501(C)(3) | 5,100. | 0. | | | GENERAL SUPPORT |

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.)

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| FRIENDS OF THE MUSKETAWA TRAIL 3056 FRUITVALE RD MONTAGUE, MI 49434 | 383357738 | 501(C)(3) | 16,000. | 0. | | | GENERAL SUPPORT |
| MUSKEGON RESCUE MISSION 1715 PECK STREET MUSKEGON, MI 49441 | 383525239 | 501(C)(3) | 6,000. | 0. | | | GENERAL SUPPORT |
| SALVATION ARMY - COLUMBUS 966 EAST MAIN STREET COLUMBUS, OH 43205 | 135562351 | 501(C)(3) | 17,994. | 0. | | | GENERAL SUPPORT |
| SECOND HARVEST GLEANERS FOOD BANK - WEST MICHIGAN - 864 WEST RIVER CENTER DRIVE - COMSTOCK PARK, MI 49321-8955 | 382439659 | 501(C)(3) | 6,000. | 0. | | | GENERAL SUPPORT |
| AMHERST EARLY MUSIC, INC. PO BOX 229 ARLINGTON, MA 02476 | 133345308 | 501(C)(3) | 10,500. | 0. | | | GENERAL SUPPORT |
| AREA CONGREGATIONS TOGETHER, INC./SPOONER HOUSE (ACT, INC.) - 30 TODD RD - SHELTON, CT 06484 | 222653859 | 501(C)(3) | 6,265. | 0. | | | GENERAL SUPPORT |
| KANSAS HUMANE SOCIETY OF WICHITA INC - 3313 N HILLSIDE ST - WICHITA, KS 67220 | 480554339 | 501(C)(3) | 8,478. | 0. | | | GENERAL SUPPORT |
| PITNEY BOWES RELIEF FUND 1 ELMCROFT RD MSC 63-09 STAMFORD, CT 06926 | 273398652 | 501(C)(3) | 68,518. | 0. | | | GENERAL SUPPORT |
| AUTISM SPEAKS- NEW YORK 1060 STATE RD 2ND FL PRINCETON, NJ 08540 | 202329938 | 501(C)(3) | 5,314. | 0. | | | GENERAL SUPPORT |

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 |
| STAMFORD HOSPITAL FOUNDATION 1351 WASHINGTON BLVD, STE 202 STAMFORD, CT 06902 | 222478748 | 501(C)(3) | 9,763. | 0. | | | GENERAL SUPPORT |
| CHRISTIAN LIFE SCHOOL 10700 75TH STREET KENOSHA, WI 53142 | 392003070 | 501(C)(3) | 26,466. | 0. | | | GENERAL SUPPORT |
| DIOCESE OF BRIDGEPORT CATHOLIC CHARITIES - 238 JEWETT AVENUE - BRIDGEPORT, CT 06606-2892 | 060653053 | 501(C)(3) | 8,998. | 0. | | | GENERAL SUPPORT |
| BRIDGEPORT RESCUE MISSION PO BOX 9057 BRIDGEPORT, CT 06601 | 061362705 | 501(C)(3) | 10,414. | 0. | | | GENERAL SUPPORT |
| CATHOLIC CHARITIES OF FAIRFIELD COUNTY - 238 JEWETT AVENUE - BRIDGEPORT, CT 06606 | 060653053 | 501(C)(3) | 18,400. | 0. | | | GENERAL SUPPORT |
| WOUNDED WARRIOR PROJECT 4899 BELFORT RD. STE. 300 JACKSONVILLE, FL 32256 | 202370934 | 501(C)(3) | 16,918. | 0. | | | GENERAL SUPPORT |
| GOODCITY 5049 W HARRISON CHICAGO, IL 60644 | 363467921 | 501(C)(3) | 38,318. | 0. | | | GENERAL SUPPORT |
| RENSSELAER POLYTECHNIC INSTITUTE PO BOX 3164 BOSTON, MA 02241 | 141340095 | 501(C)(3) | 8,628. | 0. | | | GENERAL SUPPORT |
| LUTHERAN SOCIAL SERVICES OF CENTRAL OHIO - 500 W. WILSON BRIDGE RD. STE. 245 - WORTHINGTON, OH 43085 | 314412586 | 501(C)(3) | 6,010. | 0. | | | GENERAL SUPPORT |

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 |
|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| GEORGE WASHINGTON UNIVERSITY 2100 M ST NW, STE 310 WASHINGTON, DC 20052 | 530196584 | 501(C)(3) | 6,050. | 0. | | | GENERAL SUPPORT |
| ELON UNIVERSITY 2600 CAMPUS BOX ELON, NC 27244 | 560532303 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| BOY SCOUTS OF AMERICA - SIMON KENTON COUNCIL - 807 KINNEAR RD - COLUMBUS, OH 43212 | 314388520 | 501(C)(3) | 8,317. | 0. | | | GENERAL SUPPORT |
| XENOS CHRISTIAN FELLOWSHIP, INC 1340 COMMUNITY PARK DR COLUMBUS, OH 43229 | 310996318 | 501(C)(3) | 8,400. | 0. | | | GENERAL SUPPORT |
| SOUTH RIDING CHURCH ANGLICAN, INC 43547 KIPLINGTON SQ. SOUTH RIDING, VA 20152 | 651262156 | 501(C)(3) | 28,105. | 0. | | | GENERAL SUPPORT |
| ST. JUDE CHILDREN'S RESEARCH HOSPITAL NATIONAL CHAPTER - 501 ST. JUDE PLACE - MEMPHIS, TN 38105 | 351044585 | 501(C)(3) | 13,544. | 0. | | | GENERAL SUPPORT |
| MID-WESTERN CHILDREN'S HOME PO BOX 48 - 4585 LONG-SPURLING ROA PLEASANT PLAIN, OH 45162 | 310722339 | 501(C)(3) | 10,200. | 0. | | | GENERAL SUPPORT |
| JUNIOR ACHIEVEMENT OF WESTERN PENNSYLVANIA - ONE ALLEGHENY CENTER STE 430 - PITTSBURGH, PA 15212 | 250983059 | 501(C)(3) | 6,000. | 0. | | | GENERAL SUPPORT |
| FAIRFIELD COUNTY COMMUNITY FOUNDATION INC - 383 MAIN AVE - NORWALK, CT 06851-1543 | 061083893 | 501(C)(3) | 5,250. | 0. | | | GENERAL SUPPORT |

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 |
|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| SHOW HOPE PO BOX 647 FRANKLIN, TN 37065 | 320011220 | 501(C)(3) | 50,960. | 0. | | | GENERAL SUPPORT |
| LIFETIME ASSISTANCE FOUNDATION INC 425 PAUL RD ROCHESTER, NY 14624 | 133754497 | 501(C)(3) | 6,702. | 0. | | | GENERAL SUPPORT |
| RONALD MCDONALD HOUSE OF WICHITA 1110 N EMPORIA WICHITA, KS 67214 | 480918101 | 501(C)(3) | 9,745. | 0. | | | GENERAL SUPPORT |
| STEP UP WOMEN'S NETWORK - NEW YORK OFFICE - 159 BLEECKER STREET 2B - NEW YORK, NY 10012 | 954701468 | 501(C)(3) | 11,000. | 0. | | | GENERAL SUPPORT |
| HEMOPHILIA FOUNDATION OF NORTHERN CALIFORNIA - 6400 HOLLIS ST STE 6 - EMERYVILLE, CA 94608 | 941638703 | 501(C)(3) | 5,755. | 0. | | | GENERAL SUPPORT |
| MONTAGUE MUSEUM AND HISTORICAL ASSOCIATION - 8778 FERRY ST - MONTAGUE, MI 49437 | 510156948 | 501(C)(3) | 7,500. | 0. | | | GENERAL SUPPORT |
| WESTPORT COUNTRY PLAYHOUSE 25 POWERS CT WESTPORT, CT 06880 | 237357943 | 501(C)(3) | 42,270. | 0. | | | GENERAL SUPPORT |
| WEST MICHIGAN VETERANS, INC. 165 E. APPLE AVE, STE 201 MUSKEGON, MI 49442 | 383036621 | 501(C)(3) | 6,000. | 0. | | | GENERAL SUPPORT |
| INSTITUTE OF INTERNATIONAL EDUCATION (WEST COAST OFFICE) - 530 BUSH STREET SUITE 1000 - SAN FRANCISCO, CA 94108 | 131624046 | 501(C)(3) | 7,350. | 0. | | | GENERAL SUPPORT |

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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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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CATHOLIC FOUNDATION 5310 HARVEST HILL RD STE 248 DALLAS, TX 75230 | 751106620 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| HUMANE SOCIETY OF MADISON COUNTY 2020 PLAIN CITY-GEORGESVILLE ROAD WEST JEFFERSON, OH 43162 | 311269669 | 501(C)(3) | 5,870. | 0. | | | GENERAL SUPPORT |
| FAMILY PROMISE OF BLOUNT COUNTY PO BOX 4457 MARYVILLE, TN 37802 | 261457703 | 501(C)(3) | 6,000. | 0. | | | GENERAL SUPPORT |
| FRIENDS OF GWINNETT COUNTY SENIOR SERVICES - PO BOX 1680 - LAWRENCEVILLE, GA 30046 | 582479011 | 501(C)(3) | 6,000. | 0. | | | GENERAL SUPPORT |
| OHIO STATE UNIVERSITY FOUNDATION - PELOTONIA - 351 W. NATIONWIDE BLVD. - COLUMBUS, OH 43215 | 311145986 | 501(C)(3) | 43,105. | 0. | | | GENERAL SUPPORT |
| SAINT JOHN THE BAPTIST SCHOOL 500 S 18TH ST PLATTSMOUTH, NE 68048-2001 | 052830531 | 501(C)(3) | 6,000. | 0. | | | GENERAL SUPPORT |
| MUSKEGON AREA CHAMBER OF COMMERCE FOUNDATION - 380 W. WESTERN AVENUE SUITE 202 - MUSKEGON, MI 49440 | 383634571 | 501(C)(3) | 6,000. | 0. | | | GENERAL SUPPORT |
| OPEN DOOR MISSION-OMAHA PO BOX 8340 OMAHA, NE 68108-0340 | 470411375 | 501(C)(3) | 6,769. | 0. | | | GENERAL SUPPORT |
| BARAT ACADEMY 17815 WILD HORSE CREEK ROAD CHESTERFIELD, MO 63005 | 202666579 | 501(C)(3) | 14,130. | 0. | | | GENERAL SUPPORT |

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.)

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| LUMEN CHRISTI CATHOLIC SCHOOL 580 E STEVENS ST INDIANAPOLIS, IN 46203 | 562289793 | 501(C)(3) | 9,900. | 0. | | | GENERAL SUPPORT |
| CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY - 40 N MAIN AVE - ALBANY, NY 12203 | 270398298 | 501(C)(3) | 5,520. | 0. | | | GENERAL SUPPORT |
| THE LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVENUE WHITE PLAINS, NY 10605 | 135644916 | 501(C)(3) | 5,789. | 0. | | | GENERAL SUPPORT |
| UNIVERSITY OF MICHIGAN 3003 SOUTH STATE STREET STE 8000 ANN ARBOR, MI 48109 | 386006309 | 501(C)(3) | 14,900. | 0. | | | GENERAL SUPPORT |
| DREAM COME TRUE OF WESTERN CONNECTICUT - P.O. BOX 2415 - DANBURY, CT 06813 | 061318497 | 501(C)(3) | 5,095. | 0. | | | GENERAL SUPPORT |
| ST GABRIEL RADIO INC. 4673 WINTERSET DR COLUMBUS, OH 43220 | 300220140 | 501(C)(3) | 15,815. | 0. | | | GENERAL SUPPORT |
| NEIGHBORHOOD CONSERVATION SERVICES OF BARBERTON - 104 3RD STREET NW - BARBERTON, OH 44203 | 341326318 | 501(C)(3) | 11,500. | 0. | | | GENERAL SUPPORT |
| VT SEVA P.O. BOX 406 PRINCETON JUNCTION, NJ 08550 | 800271287 | 501(C)(3) | 5,390. | 0. | | | GENERAL SUPPORT |
| ALL BLESSINGS INTERNATIONAL 3808 S. GRIFFITH AVE OWENSBORO, KY 42301 | 300090752 | 501(C)(3) | 9,352. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990)

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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| UNITED WAY OF JOHNSON COUNTY PO BOX 871400 KANSAS CITY, MO 64112 | 440545812 | 501(C)(3) | 9,765. | 0. | | | GENERAL SUPPORT |
| LIFECARE ALLIANCE 1699 WEST MOUND STREET COLUMBUS, OH 43223 | 314379494 | 501(C)(3) | 5,622. | 0. | | | GENERAL SUPPORT |
| MID-OHIO FOOD BANK 3960 BROOKHAVEN DRIVE GROVE CITY, OH 43123 | 310865343 | 501(C)(3) | 57,317. | 0. | | | GENERAL SUPPORT |
| HOMELESS FAMILIES FOUNDATION OF COLUMBUS - 33 N. GRUBB ST - COLUMBUS, OH 43215 | 311179492 | 501(C)(3) | 10,921. | 0. | | | GENERAL SUPPORT |
| CATHOLIC SOCIAL SERVICES, INC./COLUMBUS - 197 E GAY ST - COLUMBUS, OH 43215 | 314379437 | 501(C)(3) | 8,332. | 0. | | | GENERAL SUPPORT |
| UNITED WAY OF THE PLAINS 245 NORTH WATER STREET WICHITA, KS 67202-2090 | 480547688 | 501(C)(3) | 27,139. | 0. | | | GENERAL SUPPORT |
| JAMES CANCER HOSPITAL FOUNDATION 300 WEST 10TH AVENUE COLUMBUS, OH 43210 | 311301428 | 501(C)(3) | 9,604. | 0. | | | GENERAL SUPPORT |
| FIRST COMMUNITY FOUNDATION 1320 CAMBRIDGE BLVD. COLUMBUS, OH 43212 | 316027662 | 501(C)(3) | 13,000. | 0. | | | GENERAL SUPPORT |
| HABITAT FOR HUMANITY METRO LOUISVILLE - 1620 BANK ST - LOUISVILLE, KY 40203 | 611242075 | 501(C)(3) | 26,000. | 0. | | | GENERAL SUPPORT |

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 |
| FAITH MISSION INC 500 W WILSON BRIDGE RD STE 245 COLUMBUS, OH 43085 | 310809759 | 501(C)(3) | 12,170. | 0. | | | GENERAL SUPPORT |
| FUTURE GENERATIONS GRADUATE SCHOOL 390 ROAD LESS TRAVELED FRANKLIN, WV 26807 | 204093450 | 501(C)(3) | 5,392. | 0. | | | GENERAL SUPPORT |
| IVY CREEK CHURCH 1416 BRASELTON HWY LAWRENCEVILLE, GA 30043 | 582166101 | 501(C)(3) | 5,547. | 0. | | | GENERAL SUPPORT |
| HOPE FOR HILLTRIBES PO BOX 14091 COLUMBUS, OH 43214 | 270400885 | 501(C)(3) | 5,550. | 0. | | | GENERAL SUPPORT |
| HORIZON COMMUNITY ENGAGEMENT CORPORATION - 34 GLENCOE ROAD - COLUMBUS, OH 43214 | 263052918 | 501(C)(3) | 10,000. | 0. | | | GENERAL SUPPORT |
| PALMER DRUG ABUSE PROGRAM PO BOX 782155 SAN ANTONIO, TX 78278 | 742216041 | 501(C)(3) | 8,550. | 0. | | | GENERAL SUPPORT |
| SMOKY ROW BRETHERN CHURCH 7260 SMOKY ROW ROAD COLUMBUS, OH 43235 | 310992807 | 501(C)(3) | 7,800. | 0. | | | GENERAL SUPPORT |
| JOSHUA TREE ELEMENTARY SCHOOL PTO 4950 SUNBURST AVE. JOSHUA TREE, CA 92252 | 330053758 | 501(C)(3) | 16,000. | 0. | | | GENERAL SUPPORT |
| OHIO STATE UNIVERSITY COMPREHENSIVE CANCER CENTER - 300 WEST 10TH AVENUE STE 519 - COLUMBUS, OH 43210 | 311145986 | 501(C)(3) | 7,582. | 0. | | | GENERAL SUPPORT |

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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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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| WORTHINGTON CHRISTIAN SCHOOLS INC. 6675 WORTHINGTON GALENA ROADD WORTHINGTON, OH 43085 | 271698164 | 501(C)(3) | 8,760. | 0. | | | GENERAL SUPPORT |
| TRBMM OF ASSOCIATION FOR THE INTEGRATION OF THE WHOLE PERSON - 22 LIVE OAK AVE. - FAIRFAX, CA 94930 | 953455451 | 501(C)(3) | 6,000. | 0. | | | GENERAL SUPPORT |
| WOSU PUBLIC MEDIA 2400 OLENTANGY RIVER RD. COLUMBUS, OH 43210 | 311145986 | 501(C)(3) | 6,586. | 0. | | | GENERAL SUPPORT |
| CHRIST LUTHERAN SCHOOL 11720 NIEMAN RD OVERLAND PARK, KS 66210 | 480915087 | 501(C)(3) | 11,400. | 0. | | | GENERAL SUPPORT |
| ST GABRIEL SCHOOL 1 TUDOR RD MILFORD, CT 06460 | 066055388 | 501(C)(3) | 6,400. | 0. | | | GENERAL SUPPORT |
| BOOKS FOR KEEPS PO BOX 49761 ATHENS, GA 30606 | 274714080 | 501(C)(3) | 5,613. | 0. | | | GENERAL SUPPORT |
| SECOND CHANCE SHELTER 130 COUNTRY ROAD 398 BOAZ, AL 35957 | 262717351 | 501(C)(3) | 19,500. | 0. | | | GENERAL SUPPORT |
| ARC / PROJECT DESERVE 1900 E DOUGLAS WICHITA, KS 67201 | 480543701 | 501(C)(3) | 5,647. | 0. | | | GENERAL SUPPORT |
| BOYS AND GIRLS CLUB OF TOPEKA 550 SE 27TH TOPEKA, KS 66605 | 480636732 | 501(C)(3) | 31,832. | 0. | | | GENERAL SUPPORT |

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 |
|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HARVESTERS 215 SE QUINCY TOPEKA, KS 66603 | 431208665 | 501(C)(3) | 21,959. | 0. | | | GENERAL SUPPORT |
| HELPING HANDS HUMANE SOCIETY 5720 SW 21ST ST TOPEKA, KS 66604 | 480597124 | 501(C)(3) | 16,595. | 0. | | | GENERAL SUPPORT |
| BOY SCOUTS OF AMERICA / JAYHAWK AREA COUNCIL - 1020 SE MONROE - TOPEKA, KS 66612 | 480543748 | 501(C)(3) | 7,748. | 0. | | | GENERAL SUPPORT |
| MIDLAND CARE CONNECTION 200 SW FRAZIER CIRCLE TOPEKA, KS 66606 | 480883888 | 501(C)(3) | 9,353. | 0. | | | GENERAL SUPPORT |
| PROJECT TOPEKA FOOD DRIVE 1315 SW ARROWHEAD DR. TOPEKA, KS 66604 | 300596254 | 501(C)(3) | 10,007. | 0. | | | GENERAL SUPPORT |
| TOPEKA RESCUE MISSION 600 N KANSAS TOPEKA, KS 66608 | 480688068 | 501(C)(3) | 61,085. | 0. | | | GENERAL SUPPORT |
| HABITAT FOR HUMANITY / WICHITA 130 E MURDOCK, STE 102 WICHITA, KS 67214 | 581735540 | 501(C)(3) | 6,131. | 0. | | | GENERAL SUPPORT |
| MEALS ON WHEELS / SHAWNEE AND JEFFERSON COUNTY - 2701 EAST CIRCLE DR S, STE 2 - TOPEKA, KS 66606 | 480792685 | 501(C)(3) | 9,718. | 0. | | | GENERAL SUPPORT |
| TARC 2701 SW RANDOLPH TOPEKA, KS 66611 | 486086732 | 501(C)(3) | 15,113. | 0. | | | GENERAL SUPPORT |

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 |
|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HABITAT FOR HUMANITY OF GREATER CLEVELAND - 2110 W. 110TH STREET - CLEVELAND, OH 44102 | 311209423 | 501(C)(3) | 6,000. | 0. | | | GENERAL SUPPORT |
| LEADERSHIP EDUCATION FOR ASIAN PACIFICS INC (LEAP) - 327 E. 2ND ST STE 226 - LOS ANGELES, CA 90012 | 953879677 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| SECURELY SPEAKING TOASTMASTERS 350 ELLIS ST. MOUNTAIN VIEW, CA 94043 | 260510392 | 501(C)(3) | 5,090. | 0. | | | GENERAL SUPPORT |
| CRISTO REY JESUIT HIGH SCHOOL 420 S. CHESTER ST. BALTIMORE, MD 21231 | 050632734 | 501(C)(3) | 15,000. | 0. | | | GENERAL SUPPORT |
| DIAMOND BASEBALL FOUNDATION 144 WEST END AVE KNOXVILLE, TN 37934 | 454443436 | 501(C)(3) | 10,600. | 0. | | | GENERAL SUPPORT |
| SILICON VALLEY COMMUNITY FOUNDATION - 2440 WEST EL CAMINO REAL STE 300 - MOUNTAIN VIEW, CA 94040 | 205205488 | 501(C)(3) | 35,500. | 0. | | | GENERAL SUPPORT |
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Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
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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.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

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. ▶ See separate instructions.

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

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

Part I Questions Regarding Compensation

| | Yes | No | | | | | | | | |
|---|---|--|---|--|---|---|---|--|--|--|
| <p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table> | <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 (e.g., maid, chauffeur, chef) | | |
| <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 (e.g., maid, chauffeur, chef) | | | | | | | | | |
| <p>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</p> | 1b | | | | | | | | | |
| <p>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 in line 1a?</p> | 2 | | | | | | | | | |
| <p>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.</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> Compensation committee</td> <td><input checked="" type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input checked="" type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table> | <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract | <input checked="" 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 | | | | |
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract | | | | | | | | | |
| <input checked="" 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 | | | | | | | | | |
| <p>4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> | | | | | | | | | | |
| <p>a Receive a severance payment or change-of-control payment?</p> | 4a | X | | | | | | | | |
| <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> | 4b | X | | | | | | | | |
| <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p> | 4c | X | | | | | | | | |
| <p>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</p> | | | | | | | | | | |
| <p>5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> | | | | | | | | | | |
| <p>a The organization?</p> | 5a | X | | | | | | | | |
| <p>b Any related organization?</p> <p>If "Yes" to line 5a or 5b, describe in Part III.</p> | 5b | X | | | | | | | | |
| <p>6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> | | | | | | | | | | |
| <p>a The organization?</p> | 6a | X | | | | | | | | |
| <p>b Any related organization?</p> <p>If "Yes" to line 6a or 6b, describe in Part III.</p> | 6b | X | | | | | | | | |
| <p>7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p> | 7 | X | | | | | | | | |
| <p>8 Were any amounts reported in 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</p> | 8 | X | | | | | | | | |
| <p>9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p> | 9 | | | | | | | | | |

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

Schedule J (Form 990) 2013

Part II 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 in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) 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 reported as deferred in prior Form 990 |
|--|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| (1) SCOTT JACKSON PRESIDENT AND CEO | (i) | 292,689. | 25,000. | 15,000. | 25,500. | 18,500. | 376,689. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) STANLEY BERMAN CHIEF FINANCIAL OFFICER | (i) | 181,939. | 25,926. | 22,992. | 23,076. | 15,123. | 269,056. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) MARK OLIPHANT FORMER CHIEF INFO. & OPER. | (i) | 180,066. | 16,200. | 9,256. | 20,542. | 15,946. | 242,010. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) ANN CANELA VP, PARTNER SOLUTIONS | (i) | 147,617. | 0. | 4,467. | 4,264. | 1,987. | 158,335. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) TERESA CONNOR SENIOR DIRECTOR | (i) | 123,168. | 12,500. | 6,669. | 14,224. | 18,395. | 174,956. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (6) JOSEPH METTIMANO VP FOR MARKETING AND CAMPAIGN ENGAGE | (i) | 122,638. | 3,197. | 6,659. | 13,239. | 18,500. | 164,233. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (7) VICTORIA ADAMS EXECUTIVE DIRECTOR, CFC-OVERSEAS | (i) | 111,653. | 8,500. | 11,625. | 12,375. | 7,123. | 151,276. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (8) RENEE ACOSTA FORMER PRESIDENT (SEE SCHEDULE O) | (i) | 532,664. | 45,162. | 5,320. | 24,904. | 6,283. | 614,333. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (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.

OMB No. 1545-0047

2013

Open to Public
Inspection

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

Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

FORM 990, PART III, LINE 1 - MISSION:

(CONTINUED)

GLOBAL IMPACT IS A LEADER IN GROWING GLOBAL PHILANTHROPY. THE ORGANIZATION BUILDS PARTNERSHIPS AND RAISES RESOURCES THAT HELP THE WORLD'S MOST VULNERABLE PEOPLE BY PROVIDING INTEGRATED, PARTNER-SPECIFIC ADVISORY AND SECRETARIAT SERVICES; CAMPAIGN DESIGN, MARKETING AND IMPLEMENTATION FOR WORKPLACE AND SIGNATURE FUNDRAISING CAMPAIGNS; AND FISCAL AGENCY, TECHNOLOGY SERVICES AND INTEGRATED GIVING PLATFORMS. GLOBAL IMPACT WORKS WITH APPROXIMATELY 450 PUBLIC AND PRIVATE SECTOR WORKPLACE GIVING CAMPAIGNS TO GENERATE FUNDING FOR AN ALLIANCE OF MORE THAN 120 INTERNATIONAL CHARITIES, INCLUDING CARE, DOCTORS WITHOUT BORDERS, HEIFER INTERNATIONAL, SAVE THE CHILDREN, THE U.S. FUND FOR UNICEF AND WORLD VISION. THROUGH THESE PARTNERSHIPS, GLOBAL IMPACT MEETS REAL NEEDS WITH REAL RESULTS BY SUPPORTING PROGRAMS FOCUSED ON CLEAN WATER, DISASTER RELIEF AND RESILIENCY, ECONOMIC DEVELOPMENT, EDUCATION, ENVIRONMENTAL SUSTAINABILITY, GLOBAL HEALTH AND CHILD SURVIVAL, HUMAN TRAFFICKING, HUNGER, AND WOMEN AND GIRLS.

GLOBAL IMPACT EQUIPS PRIVATE SECTOR AND NONPROFIT SECTOR ORGANIZATIONS TO ACHIEVE THEIR PHILANTHROPIC GOALS BY PROVIDING REVENUE DIVERSIFICATION STRATEGIES, EMPLOYEE ENGAGEMENT PROGRAMS, CSR STRATEGIES, AND CUSTOM PHILANTHROPIC FUNDS. GLOBAL IMPACT SERVES AS THE SECRETARIAT OF GLOBAL HEALTH COUNCIL, THE HILTON HUMANITARIAN PRIZE LAUREATES COLLABORATIVE AND THE CENTRAL AMERICA DONORS FORUM. THE ORGANIZATION ALSO SERVES AS ADMINISTRATOR FOR ONE OF THE WORLD'S

LARGEST WORKPLACE GIVING CAMPAIGNS, THE COMBINED FEDERAL

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

Schedule O (Form 990 or 990-EZ) (2013)

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09-04-13

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

CAMPAIGN-OVERSEAS.

SINCE 1956, GLOBAL IMPACT HAS GENERATED MORE THAN \$1.7 BILLION TO HELP
 THE WORLD'S MOST VULNERABLE PEOPLE. LEARN MORE AT CHARITY.ORG.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

EXPLANATION: GLOBAL IMPACT CEASED THE MANAGEMENT OF THE COMBINED
 FEDERAL CAMPAIGN OF THE NATIONAL CAPITAL AREA. THIS IS A DIRECT EFFECT
 OF THE DROP IN REVENUE AND EXPENSES. THE PREVIOUS YEAR'S 990 REVENUE
 SPECIFICALLY FOR CFCNCA WAS \$56,012,164 AND EXPENSES WERE \$56,012,164.

FORM 990, PART III, LINE 4A - 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 ADMINISTERED THE COMBINED FEDERAL
 CAMPAIGN-OVERSEAS, WHICH RAISED OVER \$10 MILLION IN GROSS PLEDGES. AS A
 FUNDRAISING INTERMEDIARY FOR MORE THAN 60 YEARS, ON BEHALF OF ITS
 ALLIANCE OF 120+ INTERNATIONALLY-FOCUSED CHARITIES, GLOBAL IMPACT
 ENGAGED NEARLY 450 PUBLIC AND PRIVATE-SECTOR WORKPLACE GIVING
 CAMPAIGNS, WHICH COLLECTIVELY RAISED OVER \$17 MILLION IN GROSS PLEDGES.
 GLOBAL IMPACT ALSO PROVIDES IMPACT FUNDS, WHICH CURRENTLY ARE BUILT
 AROUND NINE THEMATIC AREAS: DISASTER RELIEF, ECONOMIC DEVELOPMENT,
 EDUCATION, CLEAN WATER, GLOBAL HEALTH AND CHILD SURVIVAL, HUMAN
 TRAFFICKING, HUNGER, MALARIA AND WOMEN AND GIRLS. THESE FUNDS ARE

DESIGNED FOR THE DONOR WHO IS CONCERNED ABOUT A PARTICULAR ISSUE, AND

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

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 PRIVATE OR COMMUNITY FOUNDATION. BY LEVERAGING A BROAD
 AND LONG-STANDING NETWORK OF MEDIA ALLIANCES, GLOBAL IMPACT PROVIDES
 CHARITIES A MEANS OF PARTICIPATING IN PRINT AND ELECTRONIC COOP
 ADVERTISING CAMPAIGNS.

FORM 990, PART III, LINE 4B - PROGRAM SUPPORT SOLUTIONS:
 FOR NEARLY 10 YEARS GLOBAL IMPACT HAS SERVED AS FIDUCIARY
 FOR DONOR ADVISED FUNDS ON BEHALF OF CORPORATE FOUNDATIONS AND FOR
 TEMPORARILY RESTRICTED CHARITABLE FUNDS CREATED FOR CORPORATIONS.
 THROUGH THESE EFFORTS, ABOUT \$8 MILLION WAS RAISED AND DISTRIBUTED TO
 CHARITIES DURING THE YEAR. THROUGH ITS WORK TO ANNUALLY RECERTIFY THE
 120+ 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. GLOBAL IMPACT AUGMENTS, LEVERAGES OR
 CREATES STAND-ALONE PRIVATE LABEL PLATFORM THAT CAN BE EASILY LAUNCHED
 WITH MINIMAL SETUP AND A SEAMLESS USER EXPERIENCE TO MEET PHILANTHROPIC
 NEEDS.

FORM 990, PART III, LINE 4C - PARTNER SOLUTIONS:
 BUILDING ON ITS 60 YEARS OF EXPERIENCE IN WORKPLACE
 FUNDRAISING, GLOBAL IMPACT PROVIDES COUNSEL TO CORPORATIONS ON THE FULL

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|---|--|
| Name of the organization GLOBAL IMPACT | Employer identification number 52-1273585 |
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SCOPE OF STRATEGY DEVELOPMENT AROUND GLOBAL PHILANTHROPY AND CORPORATE SOCIAL RESPONSIBILITY (CSR), TO INCLUDE THE DEVELOPMENT OF ISSUES-ORIENTED GIVING FUNDS AND MATCHING GIFT PROGRAMS, DEVELOPING CSR MARKETING, VISIBILITY AND REPORTING STRATEGIES AND CSR BENCHMARKING. IT HELPS CORPORATIONS PARTNER WITH LIKE-MINDED ORGANIZATIONS AND TO IMPROVE THEIR EMPLOYEE ENGAGEMENTS STRATEGIES. ADDITIONALLY, WORKING WITH CHARITIES AND OTHER NGOS, GLOBAL IMPACT ASSISTS IN STRATEGIC PLANNING AND ORGANIZATIONAL DEVELOPMENT WITH A FOCUS IDENTIFYING REVENUE SOURCES AND STRATEGIES, DEVELOPING BOARD AND DONOR ENGAGEMENT AND TRAINING AND BENCHMARKING FUNDRAISING PROGRAMS. AS NEEDED, GLOBAL IMPACT PROVIDES SECRETARIAT LEVEL SUPPORT TO CHARITIES AND PROGRAMS, TO INCLUDE AIDING EXISTING BOARDS OR PROGRAM MANAGERS WITH STRATEGIC PLANNING AND ORGANIZATIONAL DEVELOPMENT SERVICES, DEVELOPING AND IMPLEMENTING MEMBERSHIP AND FUNDRAISING PROGRAMS AND PROVIDING ADMINISTRATIVE SUPPORT.

FORM 990, PART VI, SECTION B, LINE 11:
 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, BDO USA, AND IS REVIEWED BY THE ORGANIZATION'S SENIOR DIRECTOR OF FINANCE AND ACCOUNTING. FORM 990 IS THEN REVIEWED BY THE AUDIT COMMITTEE PRIOR TO A BOARD MEETING. THE FORM IS PRESENTED TO THE BOARD BY THE AUDIT COMMITTEE CHAIR OR THE SENIOR DIRECTOR OF FINANCE AND ACCOUNTING. EACH BOARD MEMBER THEN RECEIVES BY EMAIL AN ELECTRONIC VERSION OF THE FORM, SO THAT EACH CAN REVIEW IT AND RAISE QUESTIONS BEFORE THE FORM IS FILED.

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09-04-13

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

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

A YEARLY SIGNING OF CONFLICT OF INTEREST IS DONE BY ALL MEMBERS OF THE BOARD AND STAFF.

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

THE BOARD'S EXECUTIVE COMMITTEE SERVES AS THE COMPENSATION COMMITTEE AND MAKES THE DECISION ON EXECUTIVE COMPENSATION. THE COMMITTEE CONDUCTS A COMPENSATION REVIEW AND PRESENTS COMPARABLE SALARIES FOR EACH POSITION.

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

AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, IL, IN, KS, KY, ME, MD, MA, MI, MS, MO, MN, NH, NJ, NM, NY NC, ND, OH, OK, OR, PA, RI, SC, TN, TX, UT, VT, VA, WV, WA, WI, HI

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.

FORM 990, PART VII - COMPENSATION

RENEE ACOSTA RECEIVED COMPENSATION AS A CONSULTANT DURING THE CALENDAR YEAR 2013. THIS AMOUNT IS REPORTED UNDER PART VII, SECTION A AS COMPENSATION TO A FORMER OFFICER AND IN PART VII, SECTION B AS ONE OF THE TOP FIVE INDEPENDENT CONTRACTORS. THE AMOUNT IS THEREFOR REPORTED TWICE ON THE 2013 FORM 990. IT IS ALSO INCLUDED IN THE COMPENSATION REPORTED ON SCHEDULE J. RENE E ACOSTA WAS COMPENSATED AS

PRESIDENT IN THE AMOUNT OF \$366,479 FOR THE TIME PERIOD OF JANUARY 1,

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Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

2013 TO APRIL 30, 2013. THE TOTAL COMPENSATION AMOUNT CONSISTS OF

SALARY, VACATION, RETIREMENT, AND BONUS. MS. ACOSTA WAS COMPENSATED AS

A CONSULTANT IN THE AMOUNT OF \$216,667 FOR THE TIME PERIOD OF MAY 1,

2013 TO DECEMBER 31, 2013.

FORM 990, PART X, LINE 19 - CHANGE IN DEFERRED REVENUE

THIS YEAR'S DEFERRED REVENUE REFLECTS THE BENEFIT OF

INCENTIVES IN THE LEASE OF THE OFFICE SPACE. THE BENEFITS OF THE LEASE

INCENTIVES, INCLUDING FREE RENT AND A TENANT IMPROVEMENT ALLOWANCE, ARE

BEING RECOGNIZED RATABLY OVER THE TERM OF THE LEASE.

FORM 990, PART XII, LINE 2C - OVERSIGHT OF AUDIT:

THERE HAVE BEEN NO CHANGES DURING THE YEAR IN THE PROCESS

FOR OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

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

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|--|-------------------------|---|---------------------|---------------------------|-------------------------------------|
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Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | |
|--|---|---|-------------------------------|---|-------------------------------------|--|----|
| | | | | | | Yes | No |
| GLOBAL REACH - 26-3265577 1199 N FAIRFAX ST., SUITE 300 ALEXANDRIA, VA 22314 | CONNECTOR LINKING ORGANIZATIONS TO DELIVER MORE HELP TO PEOPLE. | DISTRICT OF COLUMBIA | 501(C)(3) | 170(B)(1)(A) (VI) | GLOBAL IMPACT | X | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2013

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? | | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|--|-------------------------|--|-------------------------------------|---|---------------------------------|--|---|----|---|---|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (i) Section 512(b)(13) controlled entity? | |
|--|-------------------------|---|-------------------------------------|--|---------------------------------|--|--------------------------------|---|----|
| | | | | | | | | Yes | No |
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Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

| | Yes | No |
|--|-----------|----|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | |
| a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | 1a | X |
| b Gift, grant, or capital contribution to related organization(s) | 1b | X |
| c Gift, grant, or capital contribution from related organization(s) | 1c | X |
| d Loans or loan guarantees to or for related organization(s) | 1d | X |
| e Loans or loan guarantees by related organization(s) | 1e | X |
| f Dividends from related organization(s) | 1f | X |
| g Sale of assets to related organization(s) | 1g | X |
| h Purchase of assets from related organization(s) | 1h | X |
| i Exchange of assets with related organization(s) | 1i | X |
| j Lease of facilities, equipment, or other assets to related organization(s) | 1j | X |
| k Lease of facilities, equipment, or other assets from related organization(s) | 1k | X |
| l Performance of services or membership or fundraising solicitations for related organization(s) | 1l | X |
| m Performance of services or membership or fundraising solicitations by related organization(s) | 1m | X |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | X |
| o Sharing of paid employees with related organization(s) | 1o | X |
| p Reimbursement paid to related organization(s) for expenses | 1p | X |
| q Reimbursement paid by related organization(s) for expenses | 1q | X |
| r Other transfer of cash or property to related organization(s) | 1r | X |
| s Other transfer of cash or property from related organization(s) | 1s | X |

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-------------------------------------|-------------------------------|------------------------|--|
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |

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

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

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under section 512-514) | (e) Are all partners sec. 501(c)(3) orgs.? | | (f) Share of total income | (g) Share of end-of-year assets | (h) Dispropor- tionate allocations? | | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|--|-------------------------|--|--|--|----|------------------------------------|--|--|----|---|---|----|--------------------------------|
| | | | | Yes | No | | | Yes | No | | Yes | No | |
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Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

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

| | | Enter filer's identifying number |
|--|---|--|
| Type or print | Name of exempt organization or other filer, see instructions. GLOBAL IMPACT | Employer identification number (EIN) or 52-1273585 |
| File by the due date for filing your return. See instructions. | Number, street, and room or suite no. If a P.O. box, see instructions. 66 CANAL CENTER PLAZA, NO. 310 | Social security number (SSN) |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions. ALEXANDRIA, VA 22314 | |

Enter the Return code for the return that this application is for (file a separate application for each return) 01

| Application Is For | Return Code | Application Is For | Return Code |
|--|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ | 01 | Form 990-T (corporation) | 07 |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | 09 |
| Form 990-PF | 04 | Form 5227 | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | 12 |

STANLEY M. BERMAN, CPA, CGMA, CFO

• The books are in the care of ▶ **66 CANAL CENTER PLAZA, STE 310 - ALEXANDRIA, VA 22314**
Telephone No. ▶ **703-717-5200** Fax No. ▶ _____

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

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2015**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year _____ or
▶ tax year beginning **JUL 1, 2013**, and ending **JUN 30, 2014**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

| | | | |
|--|----|----|----|
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | 3a | \$ | 0. |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | 3b | \$ | 0. |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 3c | \$ | 0. |

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.