

# GLOBAL IMPACT

February 25, 2016

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

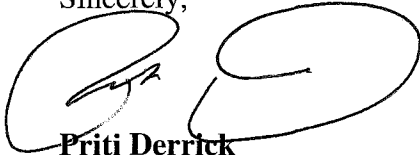
Dear Ms. Calvillo:

On behalf of our member charities, Global Impact requests participation in the 2016 San Francisco City and County Annual Joint Fundraising Drive. Enclosed for your review is the list showing those of our charity partners with representation in the counties of San Francisco, San Mateo, Santa Clara, Alameda, Contra Costa, and Marin. 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 2016 campaign.

Sincerely,



**Priti Derrick**  
Director of Charity Services  
[priti.derrick@charity.org](mailto:priti.derrick@charity.org)

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**GLOBAL IMPACT**  
**2016 San Francisco City and County Annual Joint Fundraising Drive**  
**Participating Member Charities**

Global Impact

1. Accion International
2. Africare
3. Albert B. Sabin Vaccine Institute
4. American Himalayan Foundation
5. American Jewish World Service
6. American Near East Refugee Aid (ANERA)
7. American Refugee Committee
8. American Society of Hematology
9. AmeriCares
10. Amref Health Africa
11. Ashoka
12. CARE
13. ChildFund International
14. Children International
15. Church World Service
16. Clinton Foundation
17. Compassion International
18. Concern Worldwide
19. Counterpart International
20. Doctors Without Borders/Medécins Sans Frontières USA
21. ECHO
22. EngenderHealth
23. Episcopal Relief & Development
24. FINCA International
25. Freedom from Hunger
26. Global Partners in Care
27. Handicap International
28. Health Volunteers Overseas
29. Heifer International
30. Helen Keller International
31. HIAS
32. International Center for Research on Women
33. International Eye Foundation
34. International Medical Corps
35. International Orthodox Christian Charities
36. International Relief Teams
37. International Rescue Committee
38. Kickstart International
39. Made In a Free World
40. MAP International
41. Medical Team International
42. Mercy Corps
43. Operation Smile
44. Opportunity International
45. Oxfam America
46. Pact
47. Pan American Development Foundation
48. Partners In Health
49. PATH
50. Plan International USA
51. Prison Fellowship International
52. Project HOPE
53. Refugees International
54. Rotary Foundation of Rotary International
55. Salvation Army World Service Office (SAWSO)
56. Save the Children
57. SEE International
58. Sightsavers International
59. SOS Children's Villages – USA
60. Stop Hunger Now
61. UNICEF, The U.S. Fund for
62. Unitarian Universalist Service Committee
63. United Methodist Committee on Relief
64. United Seamen's Service
65. Water for People
66. Women for Women International
67. World Bicycle Relief
68. World Relief
69. World Renew
70. World Vision

**Global Impact**  
**San Francisco Bay Area Members**  
**2016 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**

Marina Javor, Development Officer  
131 Steuart Street, Suite 200  
San Francisco, CA 94105-1242  
415.593.3286

**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](mailto:rvoelbel@zelle.com)

**Ashoka**

Michael Zakaras  
53 Yosemite Ave.  
Oakland, CA 94611  
[mzakaras@ashoka.org](mailto:mzakaras@ashoka.org)

**CARE**

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

**Children International**

Maria Franco  
Impact Hub San Francisco  
901 Mission Street, Suite 105  
San Francisco, CA 94103  
[mfranco@children.org](mailto:mfranco@children.org)

**Church World Service**

Rev. Patricia De Jong  
1st Vice Chairperson, CWS Board of Directors  
16331 Norrbom Road  
Sonoma, CA 95476  
[patriciadejong@gmail.com](mailto:patriciadejong@gmail.com)

**Compassion International**

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

**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](mailto:tkim@engenderhealth.org)

**Episcopal Relief & Development**

Sean McConnell, Director of Engagement  
381 Hibiscus Way  
San Rafael, CA 94903  
[smcconnell@episcopalrelief.org](mailto:smcconnell@episcopalrelief.org)

**Freedom from Hunger**

Johnny Chen  
5092 Yorkton Way  
San Jose, CA 95130  
[johnny@chenhome.org](mailto:johnny@chenhome.org)

**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](mailto:Connie.george@heifer.org)

**Helen Keller International**

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

**HIAS**

Dorit Perry, Board Member  
10801 Magdalena Road  
Los Altos Hills, CA 94024  
Email: [pomodorit@gmail.com](mailto:pomodorit@gmail.com)

**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](mailto: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**

Karen Ferguson  
Executive Director  
405 14th Street, Suite 1415  
Oakland, CA 94612  
[karen.ferguson@rescue.org](mailto:karen.ferguson@rescue.org)

**International Orthodox Christian Charities**

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

**KickStart International**

Michael Mills  
Business Operations Manager  
123 10th Street  
San Francisco, CA 94103  
[info@kickstart.org](mailto:info@kickstart.org)

**Mercy Corps**

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

**Opportunity International**

Jennifer Mitrenga  
460 Mariposa St  
Brisbane, CA 94005  
[jmitrenga@opportunity.org](mailto:jmitrenga@opportunity.org)

**Oxfam America**

Brian Rawson  
3121 Stone Cliff Court  
Richmond, CA 94806  
[BRawson@OxfamAmerica.org](mailto:BRawson@OxfamAmerica.org)

**PATH**

Bridget Brennan, Sr. Manager, Outreach and  
Development  
25 Taylor Street  
San Francisco, CA 94102  
[bbrennan@path.org](mailto:bbrennan@path.org)

**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](mailto:pamela_roussos@hotmail.com)

**Plan International USA**

Mr. Tamer Rashad  
545 San Antonio Rd Apt 315  
Mountain View, CA 94040-1353  
[tamer@humtap.com](mailto:tamer@humtap.com)

**Refugees International**

Mrs. Joy Alferness  
658 Wisconsin St  
San Francisco, CA 94107-2734  
415-596-7757  
[Joy.ian@gmail.com](mailto:Joy.ian@gmail.com)

**Salvation Army World Service Office (SAWSO)**

Lt. Col. Timothy Foley  
832 Folsom Street  
San Francisco, CA 94107  
415-553-3500

**Save the Children USA**

Louisa Rahmani  
Director, Individual Philanthropy  
1735 Steiner Street, Apartment 371  
San Francisco, CA 94115  
[lrahmani@savechildren.org](mailto:lrahmani@savechildren.org)

**SEE International**

Andrew Doraiswamy, Ph.D.  
Oculeve Inc.  
395 Oyster Point, Suite 501  
San Francisco, CA 94080  
[andyswamy@gmail.com](mailto:andyswamy@gmail.com)

**Stop Hunger Now**

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

Rev. John Buehrens  
1333 Gough St 1-D  
San Francisco, CA 94109  
415-814-2019

**Water For People**

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

**World Bicycle Relief**

Mike McClure  
245 Lytton Ave, Suite 250  
Palo Alto, CA 94301  
(208) 720-2763

**World Vision**

Natasha Hjelm  
4808 Townsend Ave  
Los Angeles, CA 90041  
323.246.8470

Agency Name	25 Word Description	Best Number	WebSite
Global Impact	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.	800-836-4620	www.charity.org
Accion International	Building a financially inclusive world, with access to economic opportunity for all, by giving everyone the financial tools they need to improve their lives.	800-931-9951	www.accion.org
Africare	Develops self-help programs in Africa to increase food production, develop clean water resources, manage the environment, strengthen health care and deliver emergency assistance.	202-462-3614	www.africare.org
Albert B. Sabin Vaccine Institute	We are dedicated to reducing needless human suffering from vaccine preventable and neglected tropical diseases through advocacy, resource mobilization, research and vaccine development.	202-842-5025	www.sabin.org
American Himalayan Foundation	For Tibetans, Sherpas, and Nepalis in the Himalaya who are in need and have no one else, we bring life-changing education, healthcare, and opportunity.	415-288-7245	www.himalayan-foundation.org
American Jewish World Service	Inspired by Jewish commitment to justice, AJWS works to realize human rights and end poverty in the developing world.	800-889-7146	www.ajws.org

American Near East Refugee Aid (ANERA)	American Near East Refugee Aid (ANERA) advances the well-being of people in the West Bank, Gaza and Lebanon.	202-266-9700	<a href="http://www.anera.org">www.anera.org</a>
American Refugee Committee	International relief and development agency empowering people impacted by conflict and disaster to recover and rebuild their lives with dignity.	800-875-7060	<a href="http://www.arcrelief.org">www.arcrelief.org</a>
American Society of Hematology	Dedicated to curing blood diseases worldwide by enabling doctors in developing countries to address local hematology disease burdens.	202-552-4912	<a href="http://www.hematology.org">www.hematology.org</a>
AmeriCares	AmeriCares is an emergency response and global health organization committed to saving lives and building healthier futures for people in crisis around the world.	800-486-4357	<a href="http://www.americares.org">www.americares.org</a>
Amref Health Africa	Our mission is to improve the health of people in Africa by partnering with and empowering communities, and strengthening health systems.	212-768-2440	<a href="http://www.amrefusa.org">www.amrefusa.org</a>
Ashoka	To advance an Everyone a Changemaker world, where anyone can apply the skills of changemaking to solve complex social problems.	703-527-8300	<a href="http://www.ashoka.org">www.ashoka.org</a>
CARE	CARE began in 1945 delivering CARE Packages to war-torn Europe. Today, CARE delivers lasting solutions to poverty in 90 countries by empowering women and girls.	800-422-7385	<a href="http://www.care.org">www.care.org</a>

ChildFund International	Helping deprived, excluded and vulnerable children have the capacity to become young adults and leaders who bring lasting and positive change in their communities.	800-776-6767	<a href="http://www.childfund.org">www.childfund.org</a>
Children International	Our Mission is to bring lasting change to impoverished children by reducing their daily struggles and providing opportunities for better health, education and success.	800-888-3089	<a href="http://www.children.org">www.children.org</a>
Church World Service	Church World Service works with partners to eradicate hunger and poverty and promote peace and justice among the world's most vulnerable people.	800-297-1516	<a href="http://www.cwsglobal.org">www.cwsglobal.org</a>
Clinton Foundation	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.	646-775-9179	<a href="http://www.clintonfoundation.org">www.clintonfoundation.org</a>
Compassion International	Compassion International exists as a child-advocacy ministry to release children from their spiritual, economic, social, and physical poverty to become responsible, fulfilled Christian adults.	800-336-7676	<a href="http://www.compassion.com">www.compassion.com</a>
Concern Worldwide US Inc.	We are a non-governmental, international, humanitarian organization dedicated to the reduction of suffering; working towards the elimination of extreme poverty in the world's poorest countries.	212-557-8000	<a href="http://www.concernusa.org">www.concernusa.org</a>



Counterpart International, Inc.	Helping people build better lives and more durable futures, community by community.	571-447-5706	<a href="http://www.counterpart.org">www.counterpart.org</a>
Doctors Without Borders/Médecins Sans Frontières USA	An independent international medical humanitarian organization that delivers emergency aid to people affected by armed conflict, epidemics and natural disasters in more than 70 countries.	888-392-0392	<a href="http://www.doctorswithoutborders.org">www.doctorswithoutborders.org</a>
ECHO	Fights world hunger by using science and technology to develop agricultural solutions to aid farmers in developing countries.	239-543-3246	<a href="http://www.echonet.org">www.echonet.org</a>
EngenderHealth, Inc.	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.	212-561-8021	<a href="http://www.engenderhealth.org">www.engenderhealth.org</a>
Episcopal Relief & Development	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.	855-312-HEAL (4325)	<a href="http://www.episcopalrelief.org">www.episcopalrelief.org</a>
FINCA International	FINCA's mission is to alleviate poverty through lasting solutions that help people build assets, create jobs and raise their standard of living.	202-682-1510	<a href="http://www.finca.org">www.finca.org</a>
Freedom from Hunger	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.	800-708-2555	<a href="http://www.freedomfromhunger.org">www.freedomfromhunger.org</a>

Global Partners in Care	Improving access to hospice and palliative care worldwide where the need is great and the resources are few through partnerships between US and international organizations.	703-647-5176	<a href="http://www.globalpartnersincare.org">www.globalpartnersincare.org</a>
Handicap International	Co-winner of the Nobel Peace Prize, we support people with disabilities and other vulnerable groups in situations of conflict, natural disaster, exclusion, and poverty.	301-891-2138	<a href="http://www.handicap-international.us">www.handicap-international.us</a>
Health Volunteers Overseas	Trains, mentors and provides critical professional support to more than 3000 healthcare providers who care for the neediest populations in over 25 countries.	202-296-0928	<a href="http://www.hvousa.org">www.hvousa.org</a>
Heifer International	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.	888-548-6437	<a href="http://www.heifer.org">www.heifer.org</a>
Helen Keller International	Saves the sight and lives of the most vulnerable and disadvantaged; combats the causes and consequences of blindness and malnutrition.	877-535-5374	<a href="http://www.hki.org">www.hki.org</a>
HIAS	For more than 130 years, HIAS has been helping refugees rebuild their lives in safety and freedom.	212-613-1438	<a href="http://www.hias.org">www.hias.org</a>

International Center for Research on Women (ICRW)	Create a brighter, more equitable future for women and girls. ICRW empowers women, advances gender equality and fights poverty through research, capacity building and advocacy.	202-742-1239	<a href="http://www.icrw.org">www.icrw.org</a>
International Eye Foundation	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.	240-290-0263	<a href="http://www.iefusa.org">www.iefusa.org</a>
International Medical Corps	Global humanitarian organization saving lives and building self-reliance by providing vital medical care; training healthcare providers; rebuilding clinics; and improving water & sanitation.	310-826-7800	<a href="http://www.internationalmedicalcorps.org">www.internationalmedicalcorps.org</a>
International Orthodox Christian Charities	Provides humanitarian/development assistance to people in U.S., Africa, Asia, Europe and the Middle East who have been devastated by man-made and natural disasters.	877-803-4622	<a href="http://www.iocc.org">www.iocc.org</a>
International Relief Teams	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.	619-284-7979	<a href="http://www.irteams.org">www.irteams.org</a>
International Rescue Committee	The International Rescue Committee responds to the world's worst humanitarian crises, helping people to survive, recover and reclaim control of their future.	212-551-2982	<a href="http://www.rescue.org">www.rescue.org</a>
KickStart International	Our mission is to get millions of people out of poverty quickly, cost-effectively and sustainably.	415-346-4820	<a href="http://www.kickstart.org">www.kickstart.org</a>

Made In a Free World (MIAFW)	MIAFW is creating a committed movement of individuals, businesses, and groups who use the power of the marketplace to disrupt the business of slavery	415-398-4111	<a href="http://www.madeinafreeworld.com">www.madeinafreeworld.com</a>
MAP International	A global health organization that partners with people living in conditions of poverty to save lives and develop healthier families and communities.	800-225-8550	<a href="http://www.map.org">www.map.org</a>
Medical Teams International	Medical Teams International is a Christian relief and development organization serving people affected by disaster, conflict and poverty around the world.	800-959-4325	<a href="http://www.medicalteams.org">www.medicalteams.org</a>
Mercy Corps	Mercy Corps helps families meet urgent needs after disasters, then quickly helps them from relief to recovery, and ultimately resilience.	800-292-3355	<a href="http://www.mercycorps.org">www.mercycorps.org</a>
Operation Smile	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.	888-677-6453	<a href="http://www.operationsmile.org">www.operationsmile.org</a>
Opportunity International	Opportunity International unleashes the power of entrepreneurs in the developing world. Our services allow people to expand their businesses, create jobs and change the world.	312-487-5037	<a href="http://www.opportunity.org">www.opportunity.org</a>
Oxfam America	Oxfam America is a global organization working to right the wrong of poverty.	800-776-9326	<a href="http://www.oxfamamerica.org">www.oxfamamerica.org</a>

Pact	Pact enables systemic solutions allowing people to earn a dignified living, be healthy, and benefit from their natural environment, transforming lives in almost 30 countries.	202-466-5666	<a href="http://www.pactworld.org">www.pactworld.org</a>
Pan American Development Foundation	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.	202-458-3969	<a href="http://www.padf.org">www.padf.org</a>
Partners In Health	Our mission is to provide a preferential option for the poor in health care.	617-384-5465	<a href="http://www.pih.org">www.pih.org</a>
PATH	PATH's mission is to improve the health of people around the world by advancing technologies, strengthening systems, and encouraging healthy behaviors.	206-302-4510	<a href="http://www.path.org">www.path.org</a>
Plan International USA	Part of a global organization that works with communities in 50 developing countries to end the cycle of poverty for children.	800-556-7918	<a href="http://www.planusa.org">www.planusa.org</a>
Prison Fellowship International	Prison Fellowship International follows God's call to proclaim the Gospel and to alleviate the suffering of prisoners and their families around the world.	(703) 481-0000	<a href="http://www.pfi.org">www.pfi.org</a>
Project HOPE	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.	800-544-4673	<a href="http://www.projecthope.org">www.projecthope.org</a>

Refugees International	Refugees receive food, shelter and protection; displaced families return home, stateless people obtain legal status, the weak protected. We advocate to resolve refugee crises.	202-828-0110	<a href="http://www.refugeesinternational.org">www.refugeesinternational.org</a>
Rotary Foundation of Rotary International	Our mission is to advance world understanding, goodwill and peace through the improvement of health, the support of education and the alleviation of poverty.	866-976-8279	<a href="http://www.rotary.org">www.rotary.org</a>
Salvation Army World Service Office (SAWSO)	Create a world where people live in safe and sustainable communities in which differences are respected and basic needs are met.	703-684-5500	<a href="http://www.sawso.org">www.sawso.org</a>
Save the Children	Our Mission is to inspire breakthroughs in the way the world treats children, and to achieve immediate and lasting change in their lives.	800-728-3843	<a href="http://www.savethechildren.org">www.savethechildren.org</a>
SEE International	Volunteer ophthalmologists, supported by donated medical supplies, provide sustainable medical, surgical and educational services to prevent and restore blindness to disadvantaged individuals worldwide.	877-937-3133	<a href="http://www.seeintl.org">www.seeintl.org</a>
Sightsavers International	One of the world's leading non-profits dedicated to combating avoidable blindness and promoting equal opportunities for people with disabilities in developing countries.	800-707-9746	<a href="http://www.sightsaversusa.org">www.sightsaversusa.org</a>

SOS Children's Villages – USA	We provide loving, stable homes for orphaned and abandoned children, and education, medical, and community strengthening programs to help empower vulnerable families.	888-767-4543	<a href="http://www.sos-usa.org">www.sos-usa.org</a>
Stop Hunger Now	Provides food and life changing aid to the world's most vulnerable and supports the movement to end hunger in our lifetime.	919-839-0689	<a href="http://www.stophungernow.org">www.stophungernow.org</a>
UNICEF, The U.S. Fund for	We believe in a world where ZERO children die from causes we can prevent. Join us, and we can get there.	800-367-5437	<a href="http://www.unicefusa.org">www.unicefusa.org</a>
Unitarian Universalist Service Committee	UUSC advances human rights and social justice. Our innovative approaches and impact are grounded in the belief that all people have inherent dignity and rights.	800-766-5236	<a href="http://www.uusc.org">www.uusc.org</a>
United Methodist Committee on Relief (UMCOR)	To alleviate human suffering. We provide practical, proactive support to the most vulnerable survivors of chronic or temporary emergencies due to natural or civil causes.	888-252-6174	<a href="http://www.umcor.org">www.umcor.org</a>
United Seamen's Service	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.	201-369-1100	<a href="http://www.unitedseamensservice.org">www.unitedseamensservice.org</a>
Water For People	An international organization that supports the development of sustainable drinking water resources, sanitation facilities, and hygiene education programs in developing countries.	720-488-4590	<a href="http://www.waterforpeople.org">www.waterforpeople.org</a>

Women for Women International	Women for Women International helps women survivors of war and conflict rebuild their lives through a yearlong comprehensive social and economic empowerment program.	202-521-0016	<a href="http://www.womenforwomen.org">www.womenforwomen.org</a>
World Bicycle Relief	We envision a world where distance is no longer a barrier to vulnerable girls and boys to access education, healthcare and entrepreneurs for economic opportunity.	312-664-3836	<a href="http://www.worldbicyclerelief.org">www.worldbicyclerelief.org</a>
World Relief	Provides emergency relief and community-based solutions to alleviate poverty in 18 countries and provides assistance to refugees in the United States.	800-535-5433	<a href="http://www.worldrelief.org">www.worldrelief.org</a>
World Renew	Fighting poverty, hunger and injustice through partnerships and locally originated community development programs; responding to disasters with emergency supplies and reconstruction of homes and livelihoods.	800-552-7972	<a href="http://www.worldrenew.net">www.worldrenew.net</a>
World Vision	Relief and development organization helping children worldwide by tackling causes of poverty and developing access to clean water, food, health care, education and economic opportunity.	800-859-5437	<a href="http://www.worldvision.org">www.worldvision.org</a>





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](http://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.

**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	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	40,176,470.
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	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).

**COPY FOR PUBLIC INSPECTION**

Under penalties of perjury, I declare that I am an officer of the above named organization and that the information on this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further 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 acknowledgment 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

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 Use Only	ERO's signature	<i>Joyce Underwood</i>	Date	2/10/15	Check if also paid preparer	<input checked="" type="checkbox"/>	Check if self-employed	<input type="checkbox"/>	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 <input type="checkbox"/> 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](http://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>B</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	<b>C</b> Name of organization GLOBAL IMPACT		<b>D</b> Employer identification number 52-1273585	
	Doing Business As		<b>E</b> Telephone number 703-717-5200	
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1199 NORTH FAIRFAX STREET 300		<b>G</b> Gross receipts \$ 40,442,783.	
	City or town, state or province, country, and ZIP or foreign postal code ALEXANDRIA, VA 22314		<b>H(a)</b> 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		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no. ) 4947(a)(1) or 527				
<b>J</b> Website: WWW.CHARITY.ORG				
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other				
<b>L</b> Year of formation: 1981 <b>M</b> State of legal domicile: DC				

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: GLOBAL IMPACT BUILDS PARTNERSHIPS AND RESOURCES FOR THE WORLD'S MOST VULNERABLE PEOPLE.		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	17
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	16
	<b>5</b> Total number of individuals employed in calendar year 2013 (Part V, line 2a)	<b>5</b>	86
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	16
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	12,954.
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	-12,120.	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	98,081,574.	38,186,920.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,489,327.	1,949,817.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	38,382.	39,733.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	99,609,283.	40,176,470.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	85,790,069.	30,750,330.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	7,312,386.	5,165,688.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	601,929.	
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6,336,090.	4,126,181.
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	99,438,545.	40,042,199.	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	170,738.	134,271.
	<b>21</b> Total liabilities (Part X, line 26)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	19,809,362.	19,396,108.
		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.

<b>Sign Here</b>	Signature of officer	Date			
	JAMES B. KANUCH, CPA, SECRETARY/TREASURER Type or print name and title				
<b>Paid Preparer Use Only</b>	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
<b>1</b> 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	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? .....	X	
<b>3</b> 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
<b>4</b> <b>Section 501(c)(3) organizations.</b> 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	
<b>5</b> 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
<b>6</b> 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	
<b>7</b> 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
<b>8</b> 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
<b>9</b> 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
<b>10</b> 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
<b>11</b> 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.		
<b>a</b> 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>b</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
<b>c</b> 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
<b>d</b> 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
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
<b>f</b> 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	
<b>12a</b> 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>b</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
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....		X
<b>b</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	
<b>15</b> 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	
<b>16</b> 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
<b>17</b> 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
<b>18</b> 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
<b>19</b> 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
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		

**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 <b>Section 501(c)(3) and 501(c)(4) organizations.</b> 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 <b>Section 501(c)(3) organizations.</b> 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? .....	X	

**Note.** All Form 990 filers are required to complete Schedule O .....

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

Input box for Schedule O

Table with columns: Question, Yes, No. Rows include 1a-1c, 2a-2b, 3a-3b, 4a-4b, 5a-5c, 6a-6b, 7a-7d, 7e-7h, 8, 9a-9b, 10a-10b, 11a-11b, 12a-12b, 13a-13c, 14a-14b.

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 Enter the number of voting members of the governing body at the end of the tax year; 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body?; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed 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. [X] Own website [X] Another's website [X] Upon request [ ] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, 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 1199 NORTH FAIRFAX STREET, NO. 300, ALEXANDRIA, VA 22314



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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) 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.
<b>1b Sub-total</b>								2,035,078.	0.	258,599.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								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	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b> 29,606,523.					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>					
	<b>d</b> Related organizations .....	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b> 8,580,397.					
	<b>g</b> Noncash contributions included in lines 1a-1f: \$	4,935.					
	<b>h Total.</b> Add lines 1a-1f .....		38,186,920.				
<b>Program Service Revenue</b>	<b>2 a</b> ADV SVCS/PR GR/REL REV	Business Code 900099	1,535,948.	1,522,994.	12,954.		
	<b>b</b> MEMBER REGISTRATION	900099	282,094.	282,094.			
	<b>c</b> COOPERATIVE ADVERT.	900099	131,775.	131,775.			
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue .....						
	<b>g Total.</b> Add lines 2a-2f .....		1,949,817.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		32,109.			32,109.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	(i) Real					
		(ii) Personal					
		<b>b</b> Less: rental expenses .....					
		<b>c</b> Rental income or (loss) .....					
	<b>d</b> Net rental income or (loss) .....						
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities	273,937.				
		(ii) Other					
		<b>b</b> Less: cost or other basis and sales expenses .....	266,313.				
		<b>c</b> Gain or (loss) .....	7,624.				
	<b>d</b> Net gain or (loss) .....		7,624.			7,624.	
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>					
<b>b</b> Less: direct expenses .....		<b>b</b>					
<b>c</b> Net income or (loss) from fundraising events .....							
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>						
	<b>b</b> Less: direct expenses .....	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities .....						
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>						
	<b>b</b> Less: cost of goods sold .....	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory .....						
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11 a</b> _____							
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> All other revenue .....						
<b>e Total.</b> Add lines 11a-11d .....							
<b>12 Total revenue.</b> 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
<b>1</b> Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	30,175,439.	30,175,439.		
<b>2</b> Grants and other assistance to individuals in the United States. See Part IV, line 22				
<b>3</b> Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	574,891.	574,891.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	913,617.	289,203.	592,031.	32,383.
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	3,260,351.	1,770,024.	1,273,022.	217,305.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	275,286.	135,901.	125,999.	13,386.
<b>9</b> Other employee benefits	442,313.	262,030.	145,194.	35,089.
<b>10</b> Payroll taxes	274,121.	135,580.	122,109.	16,432.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management	1,002,429.	513,374.	405,976.	83,079.
<b>b</b> Legal	180,725.		180,725.	
<b>c</b> Accounting	74,416.	21,500.	52,916.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	9,177.		9,177.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	100,000.	100,000.		
<b>12</b> Advertising and promotion	820,131.	678,361.	49,910.	91,860.
<b>13</b> Office expenses	463,240.	295,363.	143,127.	24,750.
<b>14</b> Information technology	174,059.	24,854.	149,205.	
<b>15</b> Royalties				
<b>16</b> Occupancy	334,747.	153,915.	164,534.	16,298.
<b>17</b> Travel	356,904.	216,237.	78,622.	62,045.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	37,324.	2,580.	25,442.	9,302.
<b>20</b> Interest	17,548.	17,548.		
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	500,940.		500,940.	
<b>23</b> Insurance	54,541.		54,541.	
<b>24</b> 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.)				
<b>a</b> _____				
<b>b</b> _____				
<b>c</b> _____				
<b>d</b> _____				
<b>e</b> All other expenses _____				
<b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e	40,042,199.	35,366,800.	4,073,470.	601,929.
<b>26</b> <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> 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  X

		(A) Beginning of year		(B) End of year
Assets	<b>1</b> Cash - non-interest-bearing .....	200.	<b>1</b>	200.
	<b>2</b> Savings and temporary cash investments .....	4,798,762.	<b>2</b>	3,974,312.
	<b>3</b> Pledges and grants receivable, net .....	12,288,147.	<b>3</b>	12,168,092.
	<b>4</b> Accounts receivable, net .....	277,859.	<b>4</b>	401,596.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> 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 .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	160,027.	<b>9</b>	111,985.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 2,424,866.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 967,882.	713,289.	<b>10c</b> 1,456,984.
	<b>11</b> Investments - publicly traded securities .....	799,470.	<b>11</b>	1,113,443.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	771,608.	<b>15</b>	169,496.
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	19,809,362.	<b>16</b>	19,396,108.	
Liabilities	<b>17</b> Accounts payable and accrued expenses .....	604,763.	<b>17</b>	667,490.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....	17,028.	<b>19</b>	818,884.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	673,601.	<b>23</b>	94,463.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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.	<b>25</b>	11,958,576.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	14,140,425.	<b>26</b>	13,539,413.
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> X and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	5,668,937.	<b>27</b>	5,856,695.
	<b>28</b> Temporarily restricted net assets .....		<b>28</b>	
	<b>29</b> Permanently restricted net assets .....		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
<b>33</b> Total net assets or fund balances .....	5,668,937.	<b>33</b>	5,856,695.	
<b>34</b> Total liabilities and net assets/fund balances .....	19,809,362.	<b>34</b>	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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	40,176,470.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	40,042,199.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	134,271.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	5,668,937.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	53,487.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	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
<b>1</b>	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.		
<b>2a</b>	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>b</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	
<b>c</b>	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	
<b>3a</b>	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>b</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](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

Open to Public Inspection

<b>Name of the organization</b> GLOBAL IMPACT	<b>Employer identification number</b> 52-1273585
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**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	
<b>Total</b>									

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

332021  
09-25-13

**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
<b>1</b> 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.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	104,868,838.	102,042,793.	100,508,279.	98,081,574.	38,186,920.	443,688,404.
<b>5</b> 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) .....						
<b>6 Public support.</b> 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
<b>7</b> Amounts from line 4 .....	104,868,838.	102,042,793.	100,508,279.	98,081,574.	38,186,920.	443,688,404.
<b>8</b> 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.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
<b>11 Total support.</b> Add lines 7 through 10 .....						443,824,959.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	5,119,355.
<b>13 First five years.</b> 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**

<b>14</b> Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	99.97 %
<b>15</b> Public support percentage from 2012 Schedule A, Part II, line 14 .....	<b>15</b>	99.97 %
<b>16a 33 1/3% support test - 2013.</b> 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>b 33 1/3% support test - 2012.</b> 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"/>
<b>17a 10% -facts-and-circumstances test - 2013.</b> 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>b 10% -facts-and-circumstances test - 2012.</b> 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"/>
<b>18 Private foundation.</b> 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



**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

**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 <p style="text-align: center;">GLOBAL IMPACT</p>	Employer identification number <p style="text-align: center;">52-1273585</p>
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**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**

LHA

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												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying) .....														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....	0.													
<b>d</b>	Other exempt purpose expenditures .....	40,042,199.													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....	40,042,199.													
<b>f</b>	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.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....	250,000.													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....	0.													
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....	0.													
<b>j</b>	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
<b>2a</b> Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> 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)).**

	(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.

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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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include Total number at end of year, Aggregate contributions to, Aggregate grants from, Aggregate value at end of year, and two Yes/No questions regarding donor advisement and private benefit.

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

Form for Part II Conservation Easements. Includes checkboxes for types of easements, a table for 'Held at the End of the Tax Year' with rows 2a-2d, and several Yes/No questions regarding monitoring and reporting.

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.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions 1a, 1b, 2, 2a, and 2b regarding reporting and amounts.

**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:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
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:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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) .....		
<b>Total.</b> (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) .....		
<b>Total.</b> (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) .....	
<b>Total.</b> (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) .....	
<b>Total.</b> (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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>	16,722,539.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains on investments	<b>2a</b> 53,487.		
<b>b</b>	Donated services and use of facilities	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>		
<b>e</b>	Add lines 2a through 2d		<b>2e</b>	53,487.
<b>3</b>	Subtract line 2e from line 1		<b>3</b>	16,669,052.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b> 23,507,418.		
<b>c</b>	Add lines 4a and 4b		<b>4c</b>	23,507,418.
<b>5</b>	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		<b>5</b>	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.

<b>1</b>	Total expenses and losses per audited financial statements		<b>1</b>	16,534,781.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities	<b>2a</b>		
<b>b</b>	Prior year adjustments	<b>2b</b>		
<b>c</b>	Other losses	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>		
<b>e</b>	Add lines 2a through 2d		<b>2e</b>	0.
<b>3</b>	Subtract line 2e from line 1		<b>3</b>	16,534,781.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b> 23,507,418.		
<b>c</b>	Add lines 4a and 4b		<b>4c</b>	23,507,418.
<b>5</b>	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		<b>5</b>	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 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

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> 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.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> (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.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> 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 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

Schedule F (Form 990) 2013

**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.

Multiple horizontal lines for supplemental information.

**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](http://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.)

(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
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 MASSASSACHUSETTS 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.)

(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
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.)

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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 SANFRANCISCO, 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 SANFRANCISCO, CA 94145	943193386	501(C)(3)	102,635.	0.			GENERAL SUPPORT
CONSERVATION & PRES CHAR AME PO BOX 45754 SANFRANCISCO, CA 94145	943217738	501(C)(3)	96,672.	0.			GENERAL SUPPORT
HUMAN CARE CHARITIES OF AMER PO BOX 45754 SANFRANCISCO, CA 94145	943067804	501(C)(3)	94,835.	0.			GENERAL SUPPORT
DO UNTO OTHERS PO BOX 45754 SANFRANCISCO, 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)

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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)



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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

Schedule I (Form 990)

<b>Part II</b> 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

Schedule I (Form 990)

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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

Schedule I (Form 990)

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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

Schedule I (Form 990)

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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

Schedule I (Form 990)

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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

Schedule I (Form 990)

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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

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN 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

Schedule I (Form 990)



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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

Schedule I (Form 990)

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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

Schedule I (Form 990)

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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

Schedule I (Form 990)

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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)

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

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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

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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

Schedule I (Form 990)



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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 - PELTONIA - 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)

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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

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
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)

<b>Part II</b> 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

**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

**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)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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](http://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 Questions Regarding Compensation**

	Yes	No								
<p><b>1a</b> 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>b</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>	<b>1b</b>									
<p><b>2</b> 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>	<b>2</b>									
<p><b>3</b> 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><b>4</b> 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><b>a</b> Receive a severance payment or change-of-control payment?</p>	<b>4a</b>	X								
<p><b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	<b>4b</b>	X								
<p><b>c</b> 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>	<b>4c</b>	X								
<p><b>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</b></p>										
<p><b>5</b> 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><b>a</b> The organization?</p>	<b>5a</b>	X								
<p><b>b</b> Any related organization?</p> <p>If "Yes" to line 5a or 5b, describe in Part III.</p>	<b>5b</b>	X								
<p><b>6</b> 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><b>a</b> The organization?</p>	<b>6a</b>	X								
<p><b>b</b> Any related organization?</p> <p>If "Yes" to line 6a or 6b, describe in Part III.</p>	<b>6b</b>	X								
<p><b>7</b> 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>	<b>7</b>	X								
<p><b>8</b> 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>	<b>8</b>	X								
<p><b>9</b> If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	<b>9</b>									

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)							
	(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.

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

OMB No. 1545-0047

**2013**

Open to Public  
Inspection

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)

332211  
09-04-13

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

332212  
09-04-13

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

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.

332212  
09-04-13

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

Name of the organization GLOBAL IMPACT	Employer identification number 52-1273585
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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. RENEE ACOSTA WAS COMPENSATED AS PRESIDENT IN THE AMOUNT OF \$366,479 FOR THE TIME PERIOD OF JANUARY 1,



Name of the organization GLOBAL IMPACT	Employer identification number 52-1273585
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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](http://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

**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	

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

Schedule R (Form 990) 2013



**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
<b>1</b> 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?		
<b>a</b> Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity .....	<b>1a</b>	X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	<b>1b</b>	X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	<b>1c</b>	X
<b>d</b> Loans or loan guarantees to or for related organization(s) .....	<b>1d</b>	X
<b>e</b> Loans or loan guarantees by related organization(s) .....	<b>1e</b>	X
<b>f</b> Dividends from related organization(s) .....	<b>1f</b>	X
<b>g</b> Sale of assets to related organization(s) .....	<b>1g</b>	X
<b>h</b> Purchase of assets from related organization(s) .....	<b>1h</b>	X
<b>i</b> Exchange of assets with related organization(s) .....	<b>1i</b>	X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....	<b>1j</b>	X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....	<b>1k</b>	X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	<b>1l</b>	X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....	<b>1m</b>	X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	<b>1n</b>	X
<b>o</b> Sharing of paid employees with related organization(s) .....	<b>1o</b>	X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....	<b>1p</b>	X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....	<b>1q</b>	X
<b>r</b> Other transfer of cash or property to related organization(s) .....	<b>1r</b>	X
<b>s</b> Other transfer of cash or property from related organization(s) .....	<b>1s</b>	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)			







## **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**

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



# Global Impact

## Contents

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<b>Independent Auditor's Report</b>	3-4
<b>Financial Statements</b>	
Statements of Financial Position	5
Statements of Activities	6
Statements of Changes in Net Assets	7
Statements of Cash Flows	8
Notes to Financial Statements	9-18
<b>Supplemental Material</b>	
Independent Auditor's Report on Supplemental Material	19
Schedule of Functional Expenses	20



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7101 Wisconsin Ave, Suite 800  
Bethesda, MD 20814

## **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.

BDO USA, LLP, a Delaware limited liability partnership, is the U.S. member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms.

BDO is the brand name for the BDO network and for each of the BDO Member Firms.



*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**

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# Global Impact

## Statements of Financial Position

June 30,	2014	2013
<b>Assets</b>		
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
<b>Total assets</b>	<b>\$ 19,396,108</b>	<b>\$ 19,809,362</b>
<b>Liabilities and Net Assets</b>		
<b>Liabilities</b>		
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
<b>Total liabilities</b>	<b>13,539,413</b>	<b>14,140,425</b>
<b>Commitments and Contingencies</b>		
<b>Net Assets</b>		
Unrestricted		
Available for general use	5,146,818	4,579,384
Microsoft gift fund	209,877	589,553
Opportunity fund	500,000	500,000
<b>Total unrestricted net assets</b>	<b>5,856,695</b>	<b>5,668,937</b>
Temporarily restricted	-	-
<b>Total net assets</b>	<b>5,856,695</b>	<b>5,668,937</b>
<b>Total liabilities and net assets</b>	<b>\$ 19,396,108</b>	<b>\$ 19,809,362</b>

*See accompanying notes to financial statements.*

## Global Impact

### Statements of Activities

Years ended June 30,	2014	2013
<b>Amounts Raised in Campaigns (Net of campaign expense and shrinkage)</b>		
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
<b>Total Raised in Campaigns</b>	<b>15,415,606</b>	<b>16,082,745</b>
Less: distributions to member charities	14,503,736	15,005,527
<b>Public support designated to Global Impact</b>	<b>911,870</b>	<b>1,077,218</b>
<b>Revenue, gains and other support</b>		
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
<b>Total revenue, gains and other support</b>	<b>15,810,669</b>	<b>16,441,916</b>
<b>Total public support, revenue, gains and other support</b>	<b>16,722,539</b>	<b>17,519,134</b>
<b>Expenses</b>		
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
<b>Total distributions to charities</b>	<b>8,690,003</b>	<b>9,873,958</b>
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
<b>Total campaign support</b>	<b>3,169,379</b>	<b>3,039,097</b>
<b>Total program services</b>	<b>11,859,382</b>	<b>12,913,055</b>
Supporting Services		
Management and general	4,073,470	3,914,152
Fundraising	601,929	453,617
<b>Total supporting services</b>	<b>4,675,399</b>	<b>4,367,769</b>
<b>Total expenses</b>	<b>16,534,781</b>	<b>17,280,824</b>
<b>Change in unrestricted net assets</b>	<b>187,758</b>	<b>238,310</b>
<b>Change in temporarily restricted net assets</b>		
Net assets released from time restriction	-	(37,123)
<b>Change in temporarily restricted net assets</b>	<b>-</b>	<b>(37,123)</b>
<b>Change in net assets</b>	<b>\$ 187,758</b>	<b>\$ 201,187</b>

*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
<b>Cash flows from operating activities</b>		
Change in net assets	\$ 187,758	\$ 201,187
<b>Adjustments to reconcile change in net assets to net cash provided by (used in) operating activities:</b>		
Net unrealized gains on investments	(53,487)	(38,582)
Depreciation and amortization	500,940	376,479
In-kind contributions	(4,935)	-
<b>(Increase) decrease in assets</b>		
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)
<b>Increase (decrease) in liabilities</b>		
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)
<b>Net cash provided by (used in) operating activities</b>	<b>524,859</b>	<b>(1,179,729)</b>
<b>Cash flows from investing activities</b>		
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)
<b>Net cash used in investing activities</b>	<b>(737,921)</b>	<b>(45,053)</b>
<b>Cash flows from financing activities</b>		
Repayments on lines-of-credit	(2,232,893)	(5,563,275)
Borrowings on lines-of-credit	1,653,755	5,585,757
<b>Net cash (used in) provided by financing activities</b>	<b>(579,138)</b>	<b>22,482</b>
<b>Net decrease in cash and cash equivalents</b>	<b>(792,200)</b>	<b>(1,202,300)</b>
Cash and cash equivalents, beginning of year	4,766,712	5,969,012
<b>Cash and cash equivalents, end of year</b>	<b>\$ 3,974,512</b>	<b>\$ 4,766,712</b>

*See accompanying notes to financial statements.*



# Global Impact

## Notes to Financial Statements

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### 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

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### 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

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### 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

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### 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

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### 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
<b>Total assets at fair value</b>	<b>\$ 831,720</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 831,720</b>

### 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
	<b>\$ 1,113,443</b>	<b>\$ 831,720</b>

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
	<b>\$ 85,324</b>	<b>\$ 60,212</b>

### 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
	<b>2,424,866</b>	<b>1,577,222</b>
Less accumulated depreciation and amortization	<b>(967,882)</b>	<b>(863,933)</b>
	<b>\$ 1,456,984</b>	<b>\$ 713,289</b>

# Global Impact

## Notes to Financial Statements

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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
	<b>\$ 17,287,073</b>	<b>\$ (736,080)</b>	<b>\$(1,135,387)</b>	<b>\$ 15,415,606</b>



# 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

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Future annual commitments under these leases are as follows:

*Years Ending June 30,*

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

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\$ 3,761,055

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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

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## 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							
	Donor Advised Funds	International Relief and Development	General Campaigns	Special Programmatic Services	Donor Advised Funds	Management and General	Fundraising	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	
<b>Total</b>	<b>\$ 7,902,052</b>	<b>\$ 787,951</b>	<b>\$ 1,933,521</b>	<b>\$ 1,202,121</b>	<b>\$ 33,737</b>	<b>\$ 4,073,470</b>	<b>\$ 601,929</b>	<b>\$ 16,534,781</b>	<b>\$ 17,280,824</b>	