

# GLOBAL IMPACT

Growing global philanthropy

February 24, 2017

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BOARD OF SUPERVISORS  
SAN FRANCISCO

2017 FEB 27 AM 10:47

BY JLB

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

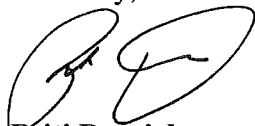
Dear Ms. Calvillo:

On behalf of our member charities, Global Impact requests participation in the 2017 San Francisco City and County Annual Joint Fundraising Drive. Enclosed for your review is the list showing those of our charity partners with representation in the counties of San Francisco, San Mateo, Santa Clara, Alameda, Contra Costa, and Marin. Also included is our complete list of all participating member charities, program description for each charity partner, Global Impact's IRS determination letter and current Audit.

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

If you have questions or need additional information, please contact me at 703-717-5232 or Tom DeCoursey, Director of National Campaign Engagement, at 703-717-5217. We thank the campaign committee for their consideration of our application and look forward to a successful 2017 campaign.

Sincerely,



**Priti Derrick**  
Director, Charity Services  
[priti.derrick@charity.org](mailto:priti.derrick@charity.org)  
703-717-5232

**Global Impact**  
**San Francisco Bay Area Members**  
**2017 City and County of San Francisco Listing**

**Accion International**

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

**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**

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

**EngenderHealth**

Theresa Kim  
Communications & Marketing  
486 Grizzly Peak Boulevard  
Berkeley, CA 94708  
[tkim@engenderhealth.org](mailto:tkim@engenderhealth.org)

**Episcopal Relief & Development**

Sean McConnell  
Senior Director, Engagement  
154 Ignacio Valley Circle  
Novato, CA 94949  
[smcconnell@episcopalrelief.org](mailto:smcconnell@episcopalrelief.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**

Amy Weiss, Director of Refugee & Immigrant  
Services, HIAS Affiliate  
2484 Shattuck Avenue, Ste. 210  
Berkeley, CA 94704  
925-927-2000  
[aweiss@jfcs-eastbay.org](mailto:aweiss@jfcs-eastbay.org)

**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  
440 Grand Avenue, Suite 500  
Oakland, CA 94610  
[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 Crowdpac  
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  
600 California Street, 11th floor  
San Francisco, CA 94108 USA  
415-429-6061  
[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 95053  
[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.lian@gmail.com](mailto:joy.lian@gmail.com)

**Rise Against Hunger formerly Stop Hunger Now**

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

**Save the Children USA**

Ashley Snow  
Manager of Engagement  
734 Bush Street, Apt. 33  
San Francisco, CA 94108  
916-218-9085  
[ASnow@savechildren.org](mailto:ASnow@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)

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

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

**United Seamen's Service**

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

**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 300  
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**

Mary Garcia  
4808 Townsend Ave  
Los Angeles, CA 90041  
323.246.8470  
[mgarcia@worldvision.org](mailto:mgarcia@worldvision.org)

**GLOBAL IMPACT**  
**2017 San Francisco City and County Annual Joint Fundraising Drive**  
**Participating Member Charities**

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

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>
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	ECHO fights world hunger by using science, technology and training to develop agricultural solutions to aid farmers in developing countries.	239-567-3319	<a href="http://www.echonet.org">www.echonet.org</a>
EngenderHealth	Women's health organization committed to the belief that sexual and reproductive health is a human right and vital for women to reach their full potential.	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>
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>
Healing the Children	Is an international, nonprofit organization dedicated to helping underserved children around the world secure the medical care they desperately need to live more fulfilling lives.	800-992-0324	<a href="http://www.healingthechildren.org">www.healingthechildren.org</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 livestock 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 vulnerable and disadvantaged; combats the causes and consequences of blindness, poor health 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>
Human Rights Watch	Defend the rights of people worldwide. We scrupulously investigate abuses, expose the facts widely, and pressure those with power to respect rights and secure justice.	212-216-1873	<a href="http://www.hrw.org">www.hrw.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.	424-252-6008	<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	Alleviates human suffering by providing health services and other assistance to victims of disaster, poverty and neglect, in the United States and around the world.	619-284-7979	<a href="http://www.irteams.org">www.irteams.org</a>
International Rescue Committee, Inc.	Responding to the world's worst humanitarian crises, helping people to survive, recover and reclaim control of their future.	855-973-7283	<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>
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	A humanitarian relief and development organization serving vulnerable people impacted 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 empowers people to survive through crisis, build better lives and transform their communities for good.	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.operationssmile.org">www.operationssmile.org</a>
Opportunity International	We unleash the power of entrepreneurs in the developing world. Our services allow more 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.	857-880-5600	<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	Plan International USA is part of a global organization that works with communities in 52 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	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.	1-800-REFUGEE	<a href="http://www.refugeesinternational.org">www.refugeesinternational.org</a>
Rise Against Hunger formerly 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>
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>
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	Committed to restoring sight and transforming lives of blind people in developing countries. Since 1974, nearly half a million people have received free eye surgery.	877-937-3133	<a href="http://www.seeintl.org">www.seeintl.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.	202-347-7920	<a href="http://www.sos-usa.org">www.sos-usa.org</a>
The Salvation Army World Service Office (SAWSO)	With a presence in 127 countries, we work alongside communities to improve the health, economic and spiritual conditions of the world's most vulnerable.	703-684-5500	<a href="http://www.sawso.org">www.sawso.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.	617-301-4350	<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.	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	Our mission is to create access to education, healthcare, and economic opportunities in developing regions of the world where distance is a challenge.	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 27 countries and provides assistance to refugees in the United States.	443-451-1900	<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.

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2015, or fiscal year beginning 07/01, 2015, and ending 06/30, 20 16

▶ Do not send to the IRS. Keep for your records.

▶ Information about Form 8879-EO and its instructions is at [www.irs.gov/form8879e](http://www.irs.gov/form8879e).

# 2015

Department of the Treasury  
Internal Revenue Service

Name of exempt organization

GLOBAL IMPACT

Employer identification number

52-1273585

Name and title of officer

SCOTT JACKSON, PRESIDENT AND CEO

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

Check the box for the return for which you are using this Form 8879-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 for 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-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 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	39486611.
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 and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic 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 acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an 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. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

#### Officer's PIN: check one box only

I authorize BDO USA, LLP to enter my PIN 73585 as my signature  
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ Scott Jackson Digitally signed by Scott Jackson  
DN: cn=Scott Jackson, o=Global Impact, ou=email=scott.jackson@charity.org, c=US Date ▶ 2/17/2017  
Date: 2017.02.17 10:50:02 -05'00'

### Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 54621822361  
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ Joyce Underwood Date ▶ 02/16/2017

**ERO Must Retain This Form - See Instructions**  
**Do Not Submit This Form To the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form.

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

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

2015

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 2015 calendar year, or tax year beginning** 07/01, 2015, and ending 06/30, 2016

<b>B</b> Check if applicable:	<input type="checkbox"/>	Address change	<b>C Name of organization</b> GLOBAL IMPACT <b>Doing Business As</b>			<b>D Employer identification number</b> 52-1273585	
	<input type="checkbox"/>	Name change					
	<input type="checkbox"/>	Initial return					
	<input type="checkbox"/>	Terminated					
<input type="checkbox"/>	Amended return		<b>E Telephone number</b> (703) 717-5200			<b>G Gross receipts \$</b> 39,522,904.	
<input type="checkbox"/>	Application pending						
			<b>F Name and address of principal officer:</b> SCOTT JACKSON 1199 NORTH FAIRFAX ST, #300 ALEXANDRIA, VA 22314			<b>H(a) Is this a group return for subordinates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
						<b>H(b) Are all subordinates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
<b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527						<b>H(c) Group exemption number</b> ▶	
<b>J Website:</b> ▶ WWW.CHARITY.ORG						<b>L Year of formation:</b> 1981 <b>M State of legal domicile:</b> DC	
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶							

Part I Summary				
Activities & Governance	<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)	3	19.
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	4	18.
	<b>5</b>	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	79.
	<b>6</b>	Total number of volunteers (estimate if necessary)	6	18.
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	7a	58,883.
<b>7b</b>	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue			Prior Year	Current Year
	<b>8</b>	Contributions and grants (Part VIII, line 1h)	43,300,109.	36,831,703.
	<b>9</b>	Program service revenue (Part VIII, line 2g)	2,145,376.	2,630,245.
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	70,769.	24,663.
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	45,516,254.	39,486,611.	
Expenses	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	35,406,476.	30,751,857.
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	6,212,916.	6,190,790.
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	<b>16b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ 628,684.		
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,809,962.	4,061,508.
	<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	45,429,354.	41,004,155.
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	86,900.	-1,517,544.	
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	<b>20</b>	Total assets (Part X, line 16)	25,760,932.	23,891,112.
	<b>21</b>	Total liabilities (Part X, line 26)	19,904,237.	19,555,776.
<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	5,856,695.	4,335,336.	

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

Sign Here		02/17/2017	
	Signature of officer	Date	
	SCOTT JACKSON	PRESIDENT AND CEO	
	Type or print name and title		

Paid Preparer Use Only	Print/Type preparer's name JOYCE UNDERWOOD	Preparer's signature 	Date 02/16/2017	Check <input type="checkbox"/> if self-employed	PTIN P00022361
	Firm's name ▶ BDO USA, LLP	Firm's EIN ▶ 13-5381590	Firm's address ▶ 8401 GREENSBORO DRIVE, SUITE 800 MCLEAN, VA 22102	Phone no. 703-893-0600	

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

For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2015)

**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  No  
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program  
services?  Yes  No  
If "Yes," describe these changes on Schedule O.

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 \$ 30,448,197. including grants of \$ 26,768,755. ) (Revenue \$ 418,869. )  
CAMPAIGN SOLUTIONS. (SEE SCHEDULE O FOR CONTINUATION.)

4b (Code: ) (Expenses \$ 6,215,942. including grants of \$ 3,983,102. ) (Revenue \$ 2,152,493. )  
PARTNER SOLUTIONS. (SEE SCHEDULE O FOR CONTINUATION.)

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

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

4e Total program service expenses 36,664,139.

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<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? . . . . .		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i> . . . . .	X	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i> . . . . .		X
<b>23</b> 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	
<b>24a</b> 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>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) 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>b</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
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II.</i> . . . . .		X
<b>27</b> 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
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .		X
<b>b</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
<b>c</b> 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
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i> . . . . .		X
<b>30</b> 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
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i> . . . . .		X
<b>32</b> 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
<b>33</b> 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
<b>34</b> 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	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .	X	
<b>b</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
<b>36</b> <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
<b>37</b> 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
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	X	



Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for line numbers (1a-14b), descriptions of tax compliance items, and Yes/No response columns. Includes questions about Form 1096, Form W-2G, Form W-3, and various IRS forms like 8886-T, 8899, 8282, 4947(a)(1), and 720.

**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

**Section A. Governing Body and Management**

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

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

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

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **ATTACHMENT 1**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website  Another's website  Upon request  Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **MARK MILLIGAN, MNG DIR-FINANCE 1199 N FAIRFAX ST #300 ALEXANDRIA, VA 22314 703-717-5200**

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SCOTT JACKSON PRESIDENT & CEO	40.00 0.	X		X				375,251.	0.	38,357.
(2) STEVE POLO BOARD CHAIRMAN	2.00 0.	X		X				0.	0.	0.
(3) NANCY KELLY BOARD VICE CHAIRMAN	2.00 0.	X		X				0.	0.	0.
(4) JAMES KANUCH, CPA BOARD SECRETARY/TREASURER	2.00 0.	X		X				0.	0.	0.
(5) TIMOTHY BLOECHL BOARD MEMBER	1.00 0.	X						0.	0.	0.
(6) JOSEPH CRUPI BOARD MEMBER	1.00 0.	X						0.	0.	0.
(7) KENNETH SCHANER BOARD MEMBER	1.00 0.	X						0.	0.	0.
(8) MOUHAMED DJALO BOARD MEMBER	1.00 0.	X						0.	0.	0.
(9) PETER GRANT BOARD MEMBER	1.00 0.	X						0.	0.	0.
(10) STAN HARRELL BOARD MEMBER	1.00 0.	X						0.	0.	0.
(11) KAREN JOHNSON BOARD MEMBER	1.00 0.	X						0.	0.	0.
(12) MARYON DAVIES LEWIS BOARD MEMBER	1.00 0.	X						0.	0.	0.
(13) RABIH TORBAY BOARD MEMBER	1.00 0.	X						0.	0.	0.
(14) MAURICIO VIVERO BOARD MEMBER	1.00 0.	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted 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			
( 15) DAVID WU ----- BOARD MEMBER	1.00 0.	X						0.	0.	0.
( 16) EDWARD ZELLEM ----- BOARD MEMBER	1.00 0.	X						0.	0.	0.
( 17) CAROL REIG ----- BOARD MEMBER	1.00 0.	X						0.	0.	0.
( 18) KATHRYN COMPTON ----- BOARD MEMBER	1.00 0.	X						0.	0.	0.
( 19) PIERRE FERRARI ----- BOARD MEMBER	1.00 0.	X						0.	0.	0.
( 20) CHRISTINE SOW ----- EXECUTIVE DIRECTOR, GHC	40.00 0.					X		179,436.	0.	0.
( 21) ANN CANELA ----- VP, PARTNER SOLUTIONS	40.00 0.					X		173,964.	0.	13,656.
( 22) JOSEPH METTIMANO ----- VP, MKTG & CAMPAIGN ENGAGEMENT	40.00 0.					X		172,928.	0.	22,983.
( 23) STEPHANIE SCHOLZ ----- MANAGING DIRECTOR, HR & ADMIN	40.00 0.					X		145,531.	0.	23,609.
( 24) MARK MILLIGAN ----- MANAGING DIRECTOR, FINANCE	40.00 0.					X		149,157.	0.	15,603.
<b>1b Sub-total</b> .....								375,251.	0.	38,357.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								821,016.	0.	75,851.
<b>d Total (add lines 1b and 1c)</b> .....								1,196,267.	0.	114,208.

**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 **▶** 10

	Yes	No
<b>3</b> Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....		X
<b>4</b> 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? <i>If "Yes," complete Schedule J for such individual</i> .....	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> .....		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
ATTACHMENT 2		

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **▶** 2

**Part VIII Statement of Revenue**

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>	29,154,585.					
	<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>	7,677,118.					
	<b>g</b> Noncash contributions included in lines 1a-1f: \$							
	<b>h Total.</b> Add lines 1a-1f . . . . . ▶			36,831,703.				
<b>Program Service Revenue</b>				<b>Business Code</b>				
	<b>2a</b> ADV SVCS/PR GR/REL REV		900099	2,211,376.	2,152,493.	58,883.		
	<b>b</b> MEMBER STATE REGISTRATION		900099	283,069.	283,069.			
	<b>c</b> COOPERATIVE ADVERTISING		900099	135,800.	135,800.			
	<b>d</b> _____							
	<b>e</b> _____							
	<b>f</b> All other program service revenue . . . . .							
	<b>g Total.</b> Add lines 2a-2f . . . . . ▶			2,630,245.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts). . . . . ▶			29,510.			29,510.	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . ▶			0.				
	<b>5</b> Royalties . . . . . ▶			0.				
	<b>6a</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) . . . . . ▶				0.			
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
				31,446.				
		<b>b</b> Less: cost or other basis and sales expenses . . . . .			36,293.			
		<b>c</b> Gain or (loss) . . . . .			-4,847.			
	<b>d</b> Net gain or (loss) . . . . . ▶				-4,847.		-4,847.	
	<b>8a</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 . . . . . ▶				0.		
<b>9a</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 . . . . . ▶				0.			
<b>10a</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 . . . . . ▶				0.			
Miscellaneous Revenue			Business Code					
<b>11a</b> _____								
<b>b</b> _____								
<b>c</b> _____								
<b>d</b> All other revenue . . . . .								
<b>e Total.</b> Add lines 11a-11d . . . . . ▶				0.				
<b>12 Total revenue.</b> See instructions. . . . . ▶				39,486,611.	2,571,362.	58,883.	24,663.	

**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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	28,591,658.	28,591,658.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	0.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	2,160,199.	2,160,199.		
4 Benefits paid to or for members . . . . .	0.			
5 Compensation of current officers, directors, trustees, and key employees . . . . .	727,475.	518,653.	166,790.	42,032.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0.			
7 Other salaries and wages . . . . .	4,063,807.	2,647,392.	1,156,452.	259,963.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	394,732.	271,232.	103,259.	20,241.
9 Other employee benefits . . . . .	643,239.	391,204.	201,012.	51,023.
10 Payroll taxes . . . . .	361,537.	261,561.	84,972.	15,004.
11 Fees for services (non-employees):				
a Management . . . . .	665,942.	408,362.	183,160.	74,420.
b Legal . . . . .	169,369.		169,369.	
c Accounting . . . . .	91,447.	24,750.	66,697.	
d Lobbying . . . . .	0.			
e Professional fundraising services. See Part IV, line 17.	0.			
f Investment management fees . . . . .	0.			
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .	70,523.	70,523.		
12 Advertising and promotion . . . . .	674,707.	590,379.	32,658.	51,670.
13 Office expenses . . . . .	502,268.	297,182.	175,048.	30,038.
14 Information technology . . . . .	199,775.	60,171.	139,604.	
15 Royalties . . . . .	0.			
16 Occupancy . . . . .	324,867.	197,789.	105,787.	21,291.
17 Travel . . . . .	310,130.	157,967.	92,175.	59,988.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings . . . . .	28,316.	5,707.	19,595.	3,014.
20 Interest . . . . .	9,410.	9,410.		
21 Payments to affiliates . . . . .	0.			
22 Depreciation, depletion, and amortization . . . . .	203,685.		203,685.	
23 Insurance . . . . .	56,535.		56,535.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>BAD DEBT EXPENSE</u> . . . . .	754,534.		754,534.	
b . . . . .				
c . . . . .				
d . . . . .				
e All other expenses . . . . .				
25 Total functional expenses. Add lines 1 through 24e	41,004,155.	36,664,139.	3,711,332.	628,684.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .	0.			

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing . . . . .	200.	<b>1</b>	200.
	<b>2</b> Savings and temporary cash investments . . . . .	3,531,543.	<b>2</b>	3,062,755.
	<b>3</b> Pledges and grants receivable, net . . . . .	19,306,907.	<b>3</b>	16,709,704.
	<b>4</b> Accounts receivable, net . . . . .	469,778.	<b>4</b>	504,053.
	<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 . . . . .	0.	<b>5</b>	0.
	<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 instructions). Complete Part II of Schedule L . . . . .	0.	<b>6</b>	0.
	<b>7</b> Notes and loans receivable, net . . . . .	0.	<b>7</b>	0.
	<b>8</b> Inventories for sale or use . . . . .	0.	<b>8</b>	0.
	<b>9</b> Prepaid expenses and deferred charges . . . . .	106,031.	<b>9</b>	162,123.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	<b>10a</b> 2,503,775.		
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b> 1,538,125.		
		1,106,615.	<b>10c</b>	965,650.
	<b>11</b> Investments - publicly traded securities . . . . .	1,086,905.	<b>11</b>	1,108,393.
	<b>12</b> Investments - other securities. See Part IV, line 11 . . . . .	0.	<b>12</b>	0.
	<b>13</b> Investments - program-related. See Part IV, line 11 . . . . .	0.	<b>13</b>	0.
	<b>14</b> Intangible assets . . . . .	0.	<b>14</b>	0.
<b>15</b> Other assets. See Part IV, line 11 . . . . .	152,953.	<b>15</b>	1,378,234.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	25,760,932.	<b>16</b>	23,891,112.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	1,310,559.	<b>17</b>	1,163,773.
	<b>18</b> Grants payable . . . . .	0.	<b>18</b>	0.
	<b>19</b> Deferred revenue . . . . .	895,330.	<b>19</b>	930,325.
	<b>20</b> Tax-exempt bond liabilities . . . . .	0.	<b>20</b>	0.
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .	0.	<b>21</b>	0.
	<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 . . . . .	0.	<b>22</b>	0.
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	83,642.	<b>23</b>	1,164,574.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0.	<b>24</b>	0.
	<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 . . . . .	17,614,706.	<b>25</b>	16,297,104.
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	19,904,237.	<b>26</b>	19,555,776.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	5,856,695.	<b>27</b>	4,335,336.
	<b>28</b> Temporarily restricted net assets . . . . .	0.	<b>28</b>	0.
	<b>29</b> Permanently restricted net assets . . . . .	0.	<b>29</b>	0.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>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 . . . . .	5,856,695.	<b>33</b>	4,335,336.	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	25,760,932.	<b>34</b>	23,891,112.	

**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>	39,486,611.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	41,004,155.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	-1,517,544.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	5,856,695.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-3,815.
<b>6</b>	Donated services and use of facilities	<b>6</b>	0.
<b>7</b>	Investment expenses	<b>7</b>	0.
<b>8</b>	Prior period adjustments	<b>8</b>	0.
<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>	4,335,336.

**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>2b</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>2c</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>3b</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.		



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

**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.

OMB No. 1545-0047

**2015**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ 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).

Name of the organization GLOBAL IMPACT	Employer identification number 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 (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations . . . . .
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

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

Schedule A (Form 990 or 990-EZ) 2015

**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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	100,508,279.	98,081,574.	38,186,920.	43,300,109.	36,831,703.	316,908,585.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0.
4 <b>Total.</b> Add lines 1 through 3. . . . .	100,508,279.	98,081,574.	38,186,920.	43,300,109.	36,831,703.	316,908,585.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . . . .						1,697,796.
6 <b>Public support.</b> Subtract line 5 from line 4.						315,210,789.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4 . . . . .	100,508,279.	98,081,574.	38,186,920.	43,300,109.	36,831,703.	316,908,585.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	24,045.	22,078.	32,109.	36,953.	29,510.	144,695.
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						0.
11 <b>Total support.</b> Add lines 7 through 10 . . . . .						317,053,280.
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12	8,772,882.
13 <b>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**

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	99.42 %
15 Public support percentage from 2014 Schedule A, Part II, line 14 . . . . .	15	99.96 %
16a <b>33 1/3% support test - 2015.</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 - 2014.</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"/>		
17a <b>10%-facts-and-circumstances test - 2015.</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 VI 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 - 2014.</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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
18 <b>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

Table with 7 columns: (a) 2011, (b) 2012, (c) 2013, (d) 2014, (e) 2015, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2011, (b) 2012, (c) 2013, (d) 2014, (e) 2015, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income; 13 Total support; 14 First five years.

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) - 15%. Row 16: Public support percentage from 2014 Schedule A, Part III, line 15 - 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)) - 17%. Row 18: Investment income percentage from 2014 Schedule A, Part III, line 17 - 18%.

- 19a 33 1/3% support tests - 2015. 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.
19b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
3b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
3c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
4b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
4c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
5b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
5c	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
9b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
10b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Rows 11, 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows 1, 2.

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1.

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows 1, 2, 3.

Section E. Type III Functionally-Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows 1, 2, 3, 3a, 3b.

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

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

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

7  Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2015 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
c				
d	From 2013 . . . . .			
e	From 2014 . . . . .			
f	<b>Total</b> of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	<b>Excess distributions carryover to 2016.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b				
c	Excess from 2013 . . . . .			
d	Excess from 2014 . . . . .			
e	Excess from 2015 . . . . .			

Schedule A (Form 990 or 990-EZ) 2015

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**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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**Schedule of Contributors**

**2015**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization  
 GLOBAL IMPACT

Employer identification number  
 52-1273585

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ -----

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

Name of organization **GLOBAL IMPACT**

Employer identification number  
52-1273585

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 6,881,312.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 1,490,868.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization GLOBAL IMPACT

Employer identification number  
52-1273585

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

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

Name of organization GLOBAL IMPACT

Employer identification number

52-1273585

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

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

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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2015**

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

Department of the Treasury  
Internal Revenue Service

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

**Open to Public Inspection**

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

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

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

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

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

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

Name of organization GLOBAL IMPACT	Employer identification number 52-1273585
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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-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2015

**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) . . . . .			
<b>d</b> Other exempt purpose expenditures . . . . .		41,004,155.	
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) . . . . .		41,004,155.	
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.	
<b>If the amount on line 1e, column (a) or (b) is:</b>	<b>The lobbying nontaxable amount is:</b>		
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.	0.
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .		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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(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					

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)).

Table with 3 main columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?; 2b If "Yes," enter the amount of any tax incurred under section 4912; 2c If "Yes," enter the amount of any tax incurred by organization managers under section 4912; 2d 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).

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

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."

Table with 2 main columns: Question, Amount. Rows include: 1 Dues, assessments and similar amounts from members; 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); 2a Current year; 2b Carryover from last year; 2c Total; 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 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?; 5 Taxable amount of lobbying and political expenditures (see instructions)

Part IV Supplemental Information

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

Blank lines for providing supplemental information as requested in the instructions above.

**Part IV** Supplemental Information *(continued)*

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SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization

Employer identification number

GLOBAL IMPACT

52-1273585

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Line number, Description, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements.

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

Table with 3 columns: Line number, Description, Held at the End of the Tax Year. Includes questions 1-9 regarding conservation easements.

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

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

Table with 3 columns: Line number, Description, Amount. Includes questions 1a-2 regarding collections of art and historical treasures.

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

Schedule D (Form 990) 2015

JSA SE1268 1.000

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?

Part IV Escrow and Custodial Arrangements.

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?
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
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

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

Table with 5 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows include: 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 %
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
b If "Yes" on line 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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Table with 4 columns: (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows include: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other, Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

**Part VII Investments - Other Securities.**

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

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

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) DUE TO/FROM OVERSEAS	206,039.
(2) DUE TO/FROM CFCNCA	1,079,896.
(3) DUE TO/FROM CFC NYC	59,058.
(4) DUE TO/FROM CFC CENTRAL VA	33,241.
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . ▶	1,378,234.

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CAMPAIGN FUNDS PAYABLE-MEMBER	14,751,973.
(3) DONOR ADVISED FUNDS PAYABLE	197,330.
(4) OTHER DISTRIBUTIONS PAYABLE	1,347,801.
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	16,297,104.

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

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	14,889,052.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	-3,815.
<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 <b>2a</b> through <b>2d</b>	<b>2e</b>	-3,815.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	14,892,867.
<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>	24,593,744.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	24,593,744.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	39,486,611.

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

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

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	16,410,411.
<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 <b>2a</b> through <b>2d</b>	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	16,410,411.
<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>	24,593,744.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	24,593,744.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	41,004,155.

**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.

SEE PAGE 5

Multiple horizontal lines for supplemental information entry.

**Part XIII Supplemental Information (continued)**

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, 2016 AND 2015,  
 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 2013 FORWARD.

PART XI, LINE 4B:

OTHER AMOUNTS INCLUDED ON RETURN NOT IN FINANCIALS REVENUE:

GLOBAL IMPACT DISTRIBUTION TO MEMBER CHARITIES	18,910,100
CFC-O REVENUE NET OF SHRINKAGE	5,683,644
TOTAL	24,593,744

PART XII, LINE 4B:

OTHER AMOUNTS INCLUDED ON RETURN NOT IN FINANCIALS EXPENSES:

GLOBAL IMPACT DISTRIBUTION TO MEMBER CHARITIES	18,910,100
CFC-O DISTRIBUTION TO CHARITIES	4,218,552
CFC-O EXPENSES	1,465,092
TOTAL	24,593,744

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2015**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
- ▶ Attach to Form 990.
- ▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization  
GLOBAL IMPACT

Employer identification number  
52-1273585

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

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

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) EAST ASIA AND THE PACIFIC			GRANTMAKING	GRANTS	44,418.
(2) EUROPE			GRANTMAKING	GRANTS	2,063,146.
(3) NORTH AMERICA			GRANTMAKING	GRANTS	15,000.
(4) SOUTH AMERICA			GRANTMAKING	GRANTS	14,635.
(5) SOUTH ASIA			GRANTMAKING	GRANTS	23,000.
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a</b> Sub-total, . . . . .					2,160,199.
<b>b</b> Total from continuation sheets to Part I . . . . .					
<b>c Totals</b> (add lines 3a and 3b)					2,160,199.

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

Schedule F (Form 990) 2015

**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)
(1)			EAST ASIA/PACIFIC	GENERAL SUPP	15,000.	CHECK & WIRE			
(2)			EAST ASIA/PACIFIC	GENERAL SUPP	20,000.	CHECK & WIRE			
(3)			EAST ASIA/PACIFIC	GENERAL SUPP	8,918.	CHECK & WIRE			
(4)			EUROPE/ICELAND/GREENLAND	GENERAL SUPP	6,650.	CHECK & WIRE			
(5)			EUROPE/ICELAND/GREENLAND	GENERAL SUPP	249,552.	CHECK & WIRE			
(6)			EUROPE/ICELAND/GREENLAND	GENERAL SUPP	253,243.	CHECK & WIRE			
(7)			EUROPE/ICELAND/GREENLAND	GENERAL SUPP	1,553,701.	CHECK & WIRE			
(8)			NORTH AMERICA	GENERAL SUPP	15,000.	CHECK & WIRE			
(9)			SOUTH AMERICA	GENERAL SUPP	14,635.	CHECK & WIRE			
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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 . . . . . **6.**

3 Enter total number of other organizations or entities . . . . . **4.**

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) INDIVIDUAL	EAST ASIA/PACIFIC	1.	500.	CHECK/WIRE			
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							



**Part IV Foreign Forms**

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

**Part V Supplemental Information**

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

PARTS I, II AND III:

THE ORGANIZATION USES THE ACCRUAL BASIS OF ACCOUNTING TO ACCOUNT FOR  
EXPENDITURES AND GRANTS REPORTED UNDER PARTS I, II AND III.

PART I DESCRIPTION OF PROCEDURE FOR MONITORING USE OF FUNDS

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

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2015**

**Open to Public  
Inspection**

Complete if the organization answered "Yes" on 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).

Department of the Treasury  
Internal Revenue Service

Name of the organization  
GLOBAL IMPACT

Employer identification number  
52-1273585

**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) 360 YOUTH SVCS 1305 W. OSWEGO RD NAPERVILLE, IL 60540	36-2936229	501(C)(3)	7,990.				GENERAL SUPPORT
(2) ACCION INTL 10 FAWCETT ST CAMBRIDGE, MA 02138	13-2535763	501(C)(3)	7,489.				GENERAL SUPPORT
(3) AFRICAN MEDICAL 4 W. 43RD ST, 2ND FLR NEW YORK, NY 10036	13-1867411	501(C)(3)	17,890.				GENERAL SUPPORT
(4) AFRICARE 440 R ST, N. W. WASHINGTON, DC 20001	23-7116952	501(C)(3)	56,292.				GENERAL SUPPORT
(5) AID FOR AFRICA P.O. BOX 8734 TOPEKA, KS 66608	06-1703295	501(C)(3)	31,900.				GENERAL SUPPORT
(6) ALCOA 201 ISABELLA ST PITTSBURGH, PA 15212	25-1128857	501(C)(3)	291,251.				GENERAL SUPPORT
(7) ALSAC/ST. J CHILDREN'S RES HOSP 501 ST. JUDE'S PL MEMPHIS, TN 38105	35-1044585	501(C)(3)	5,728.				GENERAL SUPPORT
(8) ALZHEIMER'S ASSOC CTR OHIO CHPT 1379 DUBLIN RD COLUMBUS, OH 43215	31-0996236	501(C)(3)	8,004.				GENERAL SUPPORT
(9) AMERICAN DIABETES ASSOC INC 1701 N. BEAUREGARD ST ALEXANDRIA, VA 22311	13-1623888	501(C)(3)	8,028.				GENERAL SUPPORT
(10) AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	13-5613797	501(C)(3)	12,544.				GENERAL SUPPORT
(11) AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY ST SAN FRANCISCO, CA 94133	94-2951480	501(C)(3)	12,096.				GENERAL SUPPORT
(12) AMERICAN JEWISH WORLD SERVICE 45 W 36TH ST NEW YORK, NY 10018	22-2584370	501(C)(3)	44,182.				GENERAL SUPPORT

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

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

Schedule I (Form 990) (2015)

JSA  
5E1288 1.000

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2015**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

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Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) AMERICAN NATIONAL RED CROSS P.O. BOX 37295 WASHINGTON, DC 20013	53-0196605	501(C)(3)	161,046.				GENERAL SUPPORT
(2) AMERICAN NEAR EAST REFUGEE AID 1111 14TH ST., NW WASHINGTON, DC 20005	52-0882226	501(C)(3)	14,544.				GENERAL SUPPORT
(3) AMERICAN REFUGEE COMMITTEE 615 1ST AVE NE STE 500	36-3241033	501(C)(3)	34,578.				GENERAL SUPPORT
(4) AMER. SOCTY FOR THE PREV. OF CRLTY TO ANIMA 424 E. 92ND ST NEW YORK, NY 10128	13-1623829	501(C)(3)	9,142.				GENERAL SUPPORT
(5) AMERICARES FOUNDATION 88 HAMILTON AVE STAMFORD CT, CT 06902	06-1008595	501(C)(3)	144,253.				GENERAL SUPPORT
(6) AMERICA'S CHARITIES PO BOX 75083 BALTIMORE, MD 21275	54-1517707	501(C)(3)	135,941.				GENERAL SUPPORT
(7) ANIMAL CHARITIES OF AMERICA PO BOX 45754 SAN FRANCISCO, CA 94145	94-3193389	501(C)(3)	269,809.				GENERAL SUPPORT
(8) ARCHDIOCESE FOR MILITARY SVC USA 1025 MICHIGAN AVE., NE WASHINGTON, DC 20017	13-1624090	501(C)(3)	29,310.				GENERAL SUPPORT
(9) ASHOKA 1700 N. MOORE ST # 2000 ARLINGTON, VA 22209	51-0255908	501(C)(3)	8,224.				GENERAL SUPPORT
(10) ATCHISON UNITED WAY BOARD 625 COMMERCIAL ST #7 ATCHISON, KS 66002	48-6107689	501(C)(3)	16,222.				GENERAL SUPPORT
(11) ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD ATLANTA, GA 30318	58-1376648	501(C)(3)	6,720.				GENERAL SUPPORT
(12) BARAT ACADEMY 17815 WILD HORSE CREEK RD	20-2666579	501(C)(3)	7,000.				GENERAL SUPPORT

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

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Schedule I (Form 990) (2015)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

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Department of the Treasury  
Internal Revenue Service

Name of the organization  
GLOBAL IMPACT

Employer identification number  
52-1273585

**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) BARTLETT ARBORETUM ASSOC INC 151 BROOKDALE RD STAMFORD, CT 06903	06-6079591	501(C)(3)	7,155.				GENERAL SUPPORT
(2) BICYCLES AGAINST POVERTY 244 FIFTH AVE NEW YORK, NY 10001	27-1175814	501(C)(3)	18,187.				GENERAL SUPPORT
(3) BOURBON COUNTY UNITED WAY PO BOX 286 FORT SCOTT, KS 66701	23-7299984	501(C)(3)	9,045.				GENERAL SUPPORT
(4) BOY SCOUTS OF AMERICA 1020 SE MONROE TOPEKA, KS 66612	48-0543748	501(C)(3)	18,565.				GENERAL SUPPORT
(5) BOY SCOUTS OF AMERICA - ALOHA 1325 WALNUT HILL LN IRVING, TX 75015	99-0073482	501(C)(3)	15,588.				GENERAL SUPPORT
(6) BOY SCOUTS OF AMERICA - TRANSATLANTIC UNIT 31301 BOX 25 APO, AE 09613	98-0000121	501(C)(3)	17,547.				GENERAL SUPPORT
(7) BOYS & GIRLS CLUB OF LAWRENCE 1520 HASKELL AVE LAWRENCE, KS 66044	23-7296824	501(C)(3)	5,670.				GENERAL SUPPORT
(8) BOYS & GIRLS CLUB OF HARFORD COUNTY MD INC 100 EAST BEL AIR AVE ABERDEEN, MD 21001	52-1701612	501(C)(3)	7,920.				GENERAL SUPPORT
(9) BOYS AND GIRLS CLUB OF TOPEKA 550 SE 27TH ST TOPEKA, KS 66605	48-0636732	501(C)(3)	36,053.				GENERAL SUPPORT
(10) BRIDGEPORT RESCUE MISSION INC 481 PEQUONNOCK ST BRIDGEPORT, CT 06604	06-1362705	501(C)(3)	13,245.				GENERAL SUPPORT
(11) BUILD A BETTER WORLD 125 WASHINGTON ST. #201 SALEM, MA 01970	20-1348415	501(C)(3)	6,033.				GENERAL SUPPORT
(12) CANCERCURE OF AMERICA- CARE UNDERSTAND RESE PO BOX 45754 SAN FRANCISCO, CA 94145	81-0648432	501(C)(3)	198,264.				GENERAL SUPPORT

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
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Schedule I (Form 990) (2015)

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**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2015**

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Department of the Treasury  
Internal Revenue Service

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Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

**Part I General Information on Grants and Assistance**

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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(1) CAPITAL AREA HUMANE SOCIETY 3015 SCIOTO-DARBY EXEC CT	31-4379492	501(C)(3)	7,812.				GENERAL SUPPORT
(2) CAPITAL UNIVERSITY 1 COLLEGE & MAIN COLUMBUS, OH 43209	31-4379435	501(C)(3)	10,338.				GENERAL SUPPORT
(3) CAPPER FOUNDATION 3500 SW 10TH AVE TOPEKA, KS 66604	48-0543745	501(C)(3)	15,432.				GENERAL SUPPORT
(4) CARE GIFT CENTER MERRIFIELD, VA 22116	13-1685039	501(C)(3)	360,330.				GENERAL SUPPORT
(5) CATHOLIC CHARITIES OF FAIRFIELD 238 JEWETT AVE BRIDGEPORT, CT 06606	06-0653053	501(C)(3)	10,970.				GENERAL SUPPORT
(6) CATHOLIC COMMUNITY FOUNDATION 1404 E 9TH ST 8TH FL CLEVELAND, OH 04414	34-1908579	501(C)(3)	10,000.				GENERAL SUPPORT
(7) CATHOLIC MEDICAL MISSION BOARD 10 WEST 17TH ST NEW YORK, NY 10011	13-5602319	501(C)(3)	9,778.				GENERAL SUPPORT
(8) CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON ST BALTIMORE, MD 21201	13-5563422	501(C)(3)	26,498.				GENERAL SUPPORT
(9) CATHOLIC SERVICE ORGANIZATIONS OF AMERICA PO BOX 45754 SAN FRANCISCO, CA 94145	45-1679647	501(C)(3)	143,194.				GENERAL SUPPORT
(10) CENTER OF HOPE INC 400 N EMPORIA ST WICHITA, KS 67202	48-0578624	501(C)(3)	15,259.				GENERAL SUPPORT
(11) AMERICAS MOST COST-EFFECTIVE CHARITIES PO BOX 45754 SAN FRANCISCO, CA 94145	27-3132554	501(C)(3)	100,356.				GENERAL SUPPORT
(12) CHARITIES UNDER 5% OVERHEAD PO BOX 45754 SAN FRANCISCO, CA 94145	27-3132492	501(C)(3)	27,843.				GENERAL SUPPORT

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

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Schedule I (Form 990) (2015)

**SCHEDULE I  
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**Grants and Other Assistance to Organizations,  
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OMB No. 1545-0047

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Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) DO UNTO OTHERS AMERICAS: EMERGENCY RELIEF E PO BOX 45754 SAN FRANCISCO, CA 94145	94-3148590	501(C)(3)	67,665.				GENERAL SUPPORT
(2) CHILD AID USA 125 WASHINGTON ST, STE 201 SALEM, MA 01970	26-3061082	501(C)(3)	5,296.				GENERAL SUPPORT
(3) CHILDAID INTERNATIONAL 125 WASHINGTON ST, STE 201 SALEM, MA 01970	20-1358458	501(C)(3)	19,773.				GENERAL SUPPORT
(4) CHILD FUND INTERNATIONAL 2821 EMERYWOOD PKWY RICHMOND, VA 23294	54-0536100	501(C)(3)	7,943.				GENERAL SUPPORT
(5) CHILDREN FIRST-AMERICA'S CHARITIES PO BOX 75083 BALTIMORE, MD 21275	30-0186795	501(C)(3)	141,330.				GENERAL SUPPORT
(6) CHILDREN INTERNATIONAL 2000 E. RED BRIDGE RD KANSAS CITY, MO 64131	44-6005794	501(C)(3)	25,065.				GENERAL SUPPORT
(7) CHILDREN'S CHARITIES AMERICA PO BOX 45754 SAN FRANCISCO, CA 94145	94-3148588	501(C)(3)	175,532.				GENERAL SUPPORT
(8) CHILDREN'S MEDICAL CHARITIES OF AMERICA PO BOX 45754 SAN FRANCISCO, CA 94145	27-0093393	501(C)(3)	118,633.				GENERAL SUPPORT
(9) CHRISTIAN AID USA 125 WASHINGTON ST. STE 201 SALEM, MA 01970	26-3070569	501(C)(3)	5,825.				GENERAL SUPPORT
(10) CHRISTIAN CHARITIES USA PO BOX 45754 SAN FRANCISCO, CA 94145	94-3255961	501(C)(3)	134,183.				GENERAL SUPPORT
(11) CHRISTIAN CHILDREN'S CHARITIES PO BOX 45754 SAN FRANCISCO, CA 94145	45-2919697	501(C)(3)	33,863.				GENERAL SUPPORT
(12) CHRISTIAN LIFE SCHOOL FDN INC 10700 75TH ST KENOSHA, WI 53142	39-2003070	501(C)(3)	21,667.				GENERAL SUPPORT

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶
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Schedule I (Form 990) (2015)

JSA  
5E1288 1.000

**SCHEDULE I  
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Name of the organization

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**Part I General Information on Grants and Assistance**

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<b>(1)</b> CHRISTIAN SERVICE CHARITIES P.O. BOX 79704 BALTIMORE, MD 21279	94-3193374	501(C)(3)	314,622.				GENERAL SUPPORT
<b>(2)</b> CHURCH WORLD SERVICE/CROP P.O. BOX 968 ELKHART, IN 46515	13-4080201	501(C)(3)	13,922.				GENERAL SUPPORT
<b>(3)</b> CLEVELAND MUSEUM OF ART 11150 EAST BLVD CLEVELAND, OH 44106	34-0714336	501(C)(3)	9,752.				GENERAL SUPPORT
<b>(4)</b> COLUMBUS COUNCIL ON WORLD AFFAIRS 51 JEFFERSON AVE COLUMBUS, OH 43215	51-0180760	501(C)(3)	5,228.				GENERAL SUPPORT
<b>(5)</b> COLUMBUS MUSEUM OF ART 480 E BROAD ST COLUMBUS, OH 43215	31-4379447	501(C)(3)	5,932.				GENERAL SUPPORT
<b>(6)</b> COMMUNITY HEALTH CHARITIES PO BOX 758858 BALTIMORE, MD 21275	13-6167225	501(C)(3)	518,746.				GENERAL SUPPORT
<b>(7)</b> COMMUNITY HEALTH CHARITIES OF CA PO BOX 758858 BALTIMORE, MD 21275	94-1732873	501(C)(3)	5,765.				GENERAL SUPPORT
<b>(8)</b> COMMUNITY HEALTH MINISTRY 407 ASH ST WAMEGO, KS 66547	75-2974854	501(C)(3)	14,870.				GENERAL SUPPORT
<b>(9)</b> COMPASSION INTERNATIONAL 12290 VOYAGER PKWY	36-2423707	501(C)(3)	18,606.				GENERAL SUPPORT
<b>(10)</b> CONNECTICUT HUMANE SOCIETY 701 RUSSELL RD NEWINGTON, CT 06111	06-0667605	501(C)(3)	6,908.				GENERAL SUPPORT
<b>(11)</b> CONNECTICUT SCIENCE CENTER INC 250 COLUMBUS BLVD HARTFORD, CT 06103	06-1538101	501(C)(3)	14,600.				GENERAL SUPPORT
<b>(12)</b> CONSERVATION&PRESERVATION CHARITIES OF AMER PO BOX 45754 SAN FRANCISCO, CA 94145	94-3217738	501(C)(3)	74,707.				GENERAL SUPPORT

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶
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Schedule I (Form 990) (2015)



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**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
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(1) COUNTERPART INTERNATIONAL 2345 CRYSTAL DR, #301 ARLINGTON, VA 22202	13-6183605	501(C)(3)	35,439.				GENERAL SUPPORT
(2) COVENANT DAY SCHOOL INC 800 FULLWOOD RD MATTHEWS, NC 28105	56-1656570	501(C)(3)	7,500.				GENERAL SUPPORT
(3) DAVIS PHINNEY FOUNDATION 1722 14TH ST., #150 BOULDER, CO 80302	20-0813566	501(C)(3)	5,500.				GENERAL SUPPORT
(4) DESERT RESEARCH INSTITUTE CTR FOR INT'L WAT 2215 RAGGIO PKWY RENO, NV 89512	43-1526946	501(C)(3)	6,202.				GENERAL SUPPORT
(5) DIABETES CHARITIES AMERICA 125 WASHINGTON ST, # 201 SALEM, MA 01970	20-1468898	501(C)(3)	17,037.				GENERAL SUPPORT
(6) DIAMOND BASEBALL FOUNDATION 200 CENTER PARK DR KNOXVILLE, TN 37922	45-4443436	501(C)(3)	10,500.				GENERAL SUPPORT
(7) DIRECT RELIEF 27 S. LA PATERA LN SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	6,506.				GENERAL SUPPORT
(8) DOCTORS WITHOUT BORDERS USA INC P.O. BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	3,057,993.				GENERAL SUPPORT
(9) DRAKE UNIVERSITY 2507 UNIV AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	19,601.				GENERAL SUPPORT
(10) EARTHSHARE DEPT. 4011 WASHINGTON, DC 20042	52-1601960	501(C)(3)	101,564.				GENERAL SUPPORT
(11) ECPAT-USA END CHILD PROSTITUTION, PORNOGRAPH 30 3RD AVE. BROOKLYN, NY 11217	13-3755580	501(C)(3)	8,727.				GENERAL SUPPORT
(12) EDUCATE AMERICA THE EDUCATION SCHOOL SUPPOR PO BOX 45754 SAN FRANCISCO, CA 94145	94-3193387	501(C)(3)	50,771.				GENERAL SUPPORT

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶
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<b>(1)</b> ENGINEERS WITHOUT BORDERS USA 1021 33RD ST DENVER, CO 80205	84-1589324	501(C)(3)	10,132.				GENERAL SUPPORT
<b>(2)</b> EPISCOPAL HIGH SCHOOL 1200 N QUAKER LN ALEXANDRIA, VA 22302	54-0506326	501(C)(3)	7,500.				GENERAL SUPPORT
<b>(3)</b> EPISCOPAL RELIEF AND DEVELOPMENT 815 2ND AVE NEW YORK, NY 10017	73-1635264	501(C)(3)	52,855.				GENERAL SUPPORT
<b>(4)</b> FAITH MISSION INC 500 W WILSON BRIDGE RD	31-0809759	501(C)(3)	5,131.				GENERAL SUPPORT
<b>(5)</b> FAMILY LIFE CENTER OF BUTLER COUNTY INC 115 S WASHINGTON ST EL DORADO, KS 67042	48-1087496	501(C)(3)	6,421.				GENERAL SUPPORT
<b>(6)</b> FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	41-1601449	501(C)(3)	11,090.				GENERAL SUPPORT
<b>(7)</b> FEEDING CHILDREN EVERYWHERE 830 S. RONALD REAGAN BLVD	27-3274349	501(C)(3)	6,315.				GENERAL SUPPORT
<b>(8)</b> FINCA INTERNATIONAL, INC. 1201 15TH ST, NW 8TH FL	13-3240109	501(C)(3)	21,835.				GENERAL SUPPORT
<b>(9)</b> FLINTHILLS BREADBASKET INC 905 YUMA ST MANHATTAN, KS 66502	48-0952757	501(C)(3)	14,104.				GENERAL SUPPORT
<b>(10)</b> FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	21,375.				GENERAL SUPPORT
<b>(11)</b> FREEDOM FROM HUNGER PO BOX 2000 DAVIS, CA 95617	95-1647835	501(C)(3)	17,088.				GENERAL SUPPORT
<b>(12)</b> FRIENDS OF HOSPICE OF JEFFERSON COUNTY PO BOX 101 VALLEY FALLS, KS 66088	74-2824423	501(C)(3)	5,678.				GENERAL SUPPORT

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

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

Schedule I (Form 990) (2015)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2015**

**Open to Public  
Inspection**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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Department of the Treasury  
Internal Revenue Service

Name of the organization  
GLOBAL IMPACT

Employer identification number  
52-1273585

**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) FULBRIGHT ASSOCIATION INC 1320 19TH ST, #350 WASHINGTON, DC 20036	52-1821935	501(C)(3)	5,880.				GENERAL SUPPORT
(2) GEORGE WASHINGTON UNIVERSITY 2033 K ST NW #300 WASHINGTON, DC 20052	53-0196584	501(C)(3)	5,395.				GENERAL SUPPORT
(3) GLOBAL IMPACT P.O. BOX 409616 ATLANTA, GA 30384	52-1273585	501(C)(3)	491,093.				GENERAL SUPPORT
(4) GOODCITY 5049 W HARRISON CHICAGO, IL 60644	36-3467921	501(C)(3)	75,800.				GENERAL SUPPORT
(5) GRACE UNITED METHODIST CHURCH 300 E GARTNER RD NAPERVILLE, IL 60540	36-2340309	501(C)(3)	6,200.				GENERAL SUPPORT
(6) HACKLEY SCHOOL 293 BENEDICT AVE TARRYTOWN, NY 10591	13-1740452	501(C)(3)	7,500.				GENERAL SUPPORT
(7) HANDICAP INTERNATIONAL 6930 CARROLL AVE TAKOMA PARK, MD 20912	55-0914744	501(C)(3)	21,532.				GENERAL SUPPORT
(8) HANDS OFFERING HOPE FOUNDATION INC 3 PARKLANDS DR #103 DARIEN, CT 06820	45-3798076	501(C)(3)	6,800.				GENERAL SUPPORT
(9) HARDIN VALLEY ACADEMY ATHLETIC COUNCIL 11345 HARDIN VALLEY RD KNOXVILLE, TN 37932	51-0670175	501(C)(3)	5,500.				GENERAL SUPPORT
(10) HARVESTERS 215 SE QUINCY TOPEKA, KS 66603	43-1208665	501(C)(3)	40,893.				GENERAL SUPPORT
(11) HEALTH & MEDICAL RESEARCH CHARITIES OF AMER PO BOX 45754 SAN FRANCISCO, CA 94145	94-3217739	501(C)(3)	276,104.				GENERAL SUPPORT
(12) HEALTH FIRST - AMERICA'S CHARITIES PO BOX 75083 BALTIMORE, MD 21275	30-0186796	501(C)(3)	65,720.				GENERAL SUPPORT

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
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Schedule I (Form 990) (2015)

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**Grants and Other Assistance to Organizations,  
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OMB No. 1545-0047

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<b>(1)</b> HELPER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	361,100.				GENERAL SUPPORT
<b>(2)</b> HELEN KELLER INTERNATIONAL 352 PARK AVE S. NEW YORK, NY 10010	13-5562162	501(C)(3)	8,193.				GENERAL SUPPORT
<b>(3)</b> HELPAGE USA 601 E ST, NW WASHINGTON, DC 22249	27-1071179	501(C)(3)	30,899.				GENERAL SUPPORT
<b>(4)</b> HELPING HANDS HUMANE SOCIETY INC 5720 SW 21ST ST TOPEKA, KS 66604	48-0597124	501(C)(3)	46,553.				GENERAL SUPPORT
<b>(5)</b> HILLIARD BASEBALL ASSOCIATION INC P.O. BOX 202 HILLIARD, OH 43026	31-1022221	501(C)(3)	9,000.				GENERAL SUPPORT
<b>(6)</b> HIMALAYAN CATARACT PROJECT PO BOX 55 WATERBURY, VT 05676	03-0362926	501(C)(3)	14,270.				GENERAL SUPPORT
<b>(7)</b> HISPANIC & LATINO CHARITIES TH PO BOX 45754 SAN FRANCISCO, CA 94145	68-0455509	501(C)(3)	26,799.				GENERAL SUPPORT
<b>(8)</b> HUMAN & CIVIL RIGHTS 125 WASHINGTON ST #201 SALEM, MA 01970	94-3193388	501(C)(3)	27,297.				GENERAL SUPPORT
<b>(9)</b> HUMAN SERVICE CHARITIES AMERIC 44330 PREMIER PL, #220 ASHBURN, VA 20147	94-3240353	501(C)(3)	25,617.				GENERAL SUPPORT
<b>(10)</b> INSPIRICA INC 141 FRANKLIN ST STAMFORD, CT 06901	06-1172535	501(C)(3)	8,725.				GENERAL SUPPORT
<b>(11)</b> INTERNATIONAL CENTER FOR RESEARCH ON WOMEN 1120 20TH ST NW #500 N WASHINGTON, DC 20036	52-1081455	501(C)(3)	6,934.				GENERAL SUPPORT
<b>(12)</b> INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	54-1722887	501(C)(3)	25,175.				GENERAL SUPPORT

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶
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Schedule I (Form 990) (2015)

**SCHEDULE I  
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**Grants and Other Assistance to Organizations,  
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Name of the organization

GLOBAL IMPACT

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**Part I General Information on Grants and Assistance**

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(1) INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BLVD	95-3949646	501(C)(3)	16,814.				GENERAL SUPPORT
(2) INTERNATIONAL ORTHODOX 110 WEST RD BALTIMORE, MD 21204	25-1679348	501(C)(3)	45,933.				GENERAL SUPPORT
(3) INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON RD SAN DIEGO, CA 92120	33-0412751	501(C)(3)	11,825.				GENERAL SUPPORT
(4) INTERNATIONAL RESCUE COMMITTEE 122 E. 42ND ST.12TH FL NEW YORK, NY 10168	13-5660870	501(C)(3)	86,422.				GENERAL SUPPORT
(5) JUNIOR ACHIEVEMENT OF KANSAS 3735 SW WANAMAKER RD TOPEKA, KS 66610	48-0731855	501(C)(3)	14,806.				GENERAL SUPPORT
(6) K9S FOR WARRIORS 260 SROSCOE BLVD PONTE VEDRA BCH, FL 32082	27-5219467	501(C)(3)	20,364.				GENERAL SUPPORT
(7) KANSAS CHILDREN'S SERVICE LEAGUE 215 W 6TH EMPORIA, KS 66801	48-0543749	501(C)(3)	9,447.				GENERAL SUPPORT
(8) KANSAS FOOD BANK WAREHOUSE INC 1919 E DOUGLAS AVE WICHITA, KS 67211	48-0959213	501(C)(3)	29,445.				GENERAL SUPPORT
(9) KANSAS HUMANE SOCIETY OF WICHITA INC 3313 N. HILLSIDE WICHITA, KS 67219	48-0554339	501(C)(3)	28,284.				GENERAL SUPPORT
(10) KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVE MANHATTAN, KS 66502	48-0667209	501(C)(3)	7,890.				GENERAL SUPPORT
(11) KIDS IN NEED INC 3457 SW JARDINE TER TOPEKA, KS 66611	48-1248446	501(C)(3)	18,875.				GENERAL SUPPORT
(12) KIDS SAVING THE RAINFOREST 3790 EL CAMINO REAL #206	06-1594980	501(C)(3)	5,427.				GENERAL SUPPORT

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
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Schedule I (Form 990) (2015)

**SCHEDULE I  
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**Grants and Other Assistance to Organizations,  
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OMB No. 1545-0047

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Name of the organization GLOBAL IMPACT	Employer identification number 52-1273585
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**Part I General Information on Grants and Assistance**

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
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**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<b>(1)</b> LANDESA 1424 FOURTH AVE SEATTLE, WA 98101	91-1158970	501(C)(3)	5,113.				GENERAL SUPPORT
<b>(2)</b> LAWRENCE COMMUNITY SHELTER INC 3655 E. 25TH ST. LAWRENCE, KS 66046	74-2848203	501(C)(3)	10,578.				GENERAL SUPPORT
<b>(3)</b> LAWRENCE HUMANE SOCIETY INC 1805 E 19TH ST LAWRENCE, KS 66046	48-0641821	501(C)(3)	8,017.				GENERAL SUPPORT
<b>(4)</b> LETS HELP INC 200 S. KANSAS AVE. TOPEKA, KS 66603	48-0800447	501(C)(3)	9,805.				GENERAL SUPPORT
<b>(5)</b> LEUKEMIA & LYMPHOMA SOCIETY/SOUTH OHIO CHAP 4370 GLENDALE MILFORD RD	13-5644916	501(C)(3)	6,675.				GENERAL SUPPORT
<b>(6)</b> LIFEHOUSE CHILD ADVOCACY CENTER INC 303 S KANSAS AVE TOPEKA, KS 66603	48-1234465	501(C)(3)	8,711.				GENERAL SUPPORT
<b>(7)</b> LIFETIME ASSISTANCE FOUNDATION INC 425 PAUL RD ROCHESTER, NY 14624	13-3754497	501(C)(3)	5,820.				GENERAL SUPPORT
<b>(8)</b> LUTHERAN WORLD RELIEF PO BOX 17061 BALTIMORE, MD 21298	13-2574963	501(C)(3)	278,685.				GENERAL SUPPORT
<b>(9)</b> MAESTRO CARES NFP 1459 W. HUBBARD ST CHICAGO, IL 60642	45-3706112	501(C)(3)	79,603.				GENERAL SUPPORT
<b>(10)</b> MAP INTERNATIONAL 4700 GLYNCO PKWY BRUNSWICK, GA 31525	36-2586390	501(C)(3)	7,270.				GENERAL SUPPORT
<b>(11)</b> MEALS ON WHEELS SHAWNEE & JEFFERSON COUNTY 2701 SW E. CIRCLE DR TOPEKA, KS 66606	48-0792685	501(C)(3)	24,958.				GENERAL SUPPORT
<b>(12)</b> MEDICAL MISSIONARIES INC 9590 SURVEYOR CT MANASSAS, VA 20110	54-1990595	501(C)(3)	10,000.				GENERAL SUPPORT

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52-1273585

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<b>(1) MEDICAL RESEARCH CHARITIES</b> 125 WASHINGTON ST, 201 SALEM, MA 01970	94-3148591	501(C)(3)	86,892.				GENERAL SUPPORT
<b>(2) MEMORIAL SLOAN-KETTERING CANCER CENTER</b> 1275 YORK AVE NEW YORK, NY 10065	13-1924236	501(C)(3)	5,209.				GENERAL SUPPORT
<b>(3) MENTAL HEALTH &amp; ADDICTION NETW</b> 125 WASHINGTON ST. 201 SALEM, MA 01970	20-1358397	501(C)(3)	17,359.				GENERAL SUPPORT
<b>(4) MERCY CORPS INTERNATIONAL</b> 45 ANKENY ST PORTLAND, OR 97201	91-1148123	501(C)(3)	63,578.				GENERAL SUPPORT
<b>(5) METRO EARLY COLLEGE HIGH SCHOOL</b> 1929 KENNY RD COLUMBUS, OH 43210	90-0838465	501(C)(3)	5,563.				GENERAL SUPPORT
<b>(6) METROPOLITAN GOLF ASSOCIATION FOUNDATION</b> 49 KNOLLWOOD RD ELMSFORD, NY 10523	13-3637689	501(C)(3)	5,460.				GENERAL SUPPORT
<b>(7) MIDLAND CARE CONNECTION INC</b> 200 SW FRAZIER CIR TOPEKA, KS 66606	48-0883888	501(C)(3)	30,730.				GENERAL SUPPORT
<b>(8) MID-OHIO FOODBANK</b> 3960 BROOKHAVEN DR GROVE CITY, OH 43123	31-0865343	501(C)(3)	29,248.				GENERAL SUPPORT
<b>(9) MILITARY VETERANS &amp; PATRIOTIC SERVICE ORG O</b> PO BOX 45754 SAN FRANCISCO, CA 94145	94-3193418	501(C)(3)	430,085.				GENERAL SUPPORT
<b>(10) MILITARY OFFICERS ASSOC OF AMERICA SCHLSP F</b> 201 N WASHINGTON ST ALEXANDRIA, VA 22314	54-1659039	501(C)(3)	9,600.				GENERAL SUPPORT
<b>(11) MILITARY SUPPORT GROUPS OF AMERICA</b> P.O. BOX 45754 SAN FRANCISCO, CA 94145	27-2242752	501(C)(3)	129,833.				GENERAL SUPPORT
<b>(12) NATIONAL BLACK FEDERATION CHAR</b> 17 ACADEMY ST NEWARK, NJ 07102	22-3596098	501(C)(3)	11,792.				GENERAL SUPPORT

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(1) NATIONAL PUBLIC RADIO PO BOX 79540 BALTIMORE, MD 21279	52-0907625	501(C)(3)	21,060.				GENERAL SUPPORT
(2) NEAR EAST FOUNDATION 430-432 CROUSE HINDS HALL	13-1624114	501(C)(3)	6,938.				GENERAL SUPPORT
(3) NORTH COBB CHRISTIAN SCHOOL INC 4500 LAKEVIEW DR KENNESAW, GA 30144	58-1519089	501(C)(3)	10,000.				GENERAL SUPPORT
(4) NORTHWESTERN UNIVERSITY 1201 DAVIS ST EVANSTON, IL 60208	36-2167817	501(C)(3)	6,000.				GENERAL SUPPORT
(5) OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 43221	31-1145986	501(C)(3)	45,853.				GENERAL SUPPORT
(6) ONE IN CHRIST INC 12311 W RIDGE CIR INDIANAPOLIS, IN 46236	45-5212818	501(C)(3)	15,893.				GENERAL SUPPORT
(7) OPEN DOOR MISSION 2828 N 23TH ST E OMAHA, NE 68110	47-0411375	501(C)(3)	6,240.				GENERAL SUPPORT
(8) OPERATION SMILE 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	67,549.				GENERAL SUPPORT
(9) OPPORTUNITY INTERNATIONAL 550 W. VAN BUREN CHICAGO, IL 60607	54-0907624	501(C)(3)	8,161.				GENERAL SUPPORT
(10) OTTERBEIN UNIVERSITY 1 S GROVE ST WESTERVILLE, OH 43081	31-4379532	501(C)(3)	6,132.				GENERAL SUPPORT
(11) OXFAM AMERICA 226 CAUSEWAY ST,5TH FL BOSTON, MA 02114	23-7069110	501(C)(3)	156,011.				GENERAL SUPPORT
(12) PARTNERS IN FOOD SOLUTIONS 9000 PLYMOUTH AVE N MINNEAPOLIS, MN 55427	27-5097190	501(C)(3)	6,868.				GENERAL SUPPORT

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(1) PARTNERS IN HEALTH 888 COMMONWEALTH AVE BOSTON, MA 02215	04-3567502	501(C)(3)	90,024.				GENERAL SUPPORT
(2) PATH P.O. BOX 900922 SEATTLE, WA 98109	91-1157127	501(C)(3)	8,804.				GENERAL SUPPORT
(3) PAUL TAYLOR DANCE FOUNDATION INC 551 GRAND ST NEW YORK, NY 10002	13-2665475	501(C)(3)	7,800.				GENERAL SUPPORT
(4) PITNEY BOWES RELIEF FUND INC 3001 SUMMER ST, 6TH FL STAMFORD, CT 06926	27-3398652	501(C)(3)	93,014.				GENERAL SUPPORT
(5) PLAN USA 155 PLAN WAY WARWICK, RI 02886	13-5661832	501(C)(3)	19,773.				GENERAL SUPPORT
(6) PROJECT HOPE 255 CARTER HALL LN MILLWOOD, VA 22646	53-0242962	501(C)(3)	45,559.				GENERAL SUPPORT
(7) PROJECT TOPEKA 1315 SW ARROWHEAD RD TOPEKA, KS 66604	30-0596254	501(C)(3)	21,168.				GENERAL SUPPORT
(8) REALIZED WORTH 185 SOUTH 8TH ST NOBLESVILLE, IN 46060	27-3417347	501(C)(3)	102,500.				GENERAL SUPPORT
(9) RISE RECOVERY PO BOX 15322 SAN ANTONIO, TX 78212	74-2216041	501(C)(3)	8,630.				GENERAL SUPPORT
(10) RONALD MCDONALD HOUSE CHARITIES OF WICHITA 1110 N. EMPORIA ST WICHITA, KS 67214	48-0918101	501(C)(3)	26,029.				GENERAL SUPPORT
(11) ROTARY #4795345 ONE ROTARY CTR EVANSTON, IL 60201	36-3245072	501(C)(3)	21,390.				GENERAL SUPPORT
(12) ROUNABOUT THEATRE COMPANY INC 231 W 39TH ST #1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	10,000.				GENERAL SUPPORT

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

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

Schedule I (Form 990) (2015)

JSA  
5E1288 1.000

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2015**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" on 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).

Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SACRED HEART UNIVERSITY 5151 PARK AVE FAIRFIELD, CT 06825	06-0776644	501(C)(3)	5,607.				GENERAL SUPPORT
(2) SALVATION ARMY - COLUMBUS PO BOX 06324 COLUMBUS, OH 43206	13-5562351	501(C)(3)	9,863.				GENERAL SUPPORT
(3) SALVATION ARMY WORLD SERVICE OFFICE PO BOX 269 ALEXANDRIA, VA 22313	13-2923701	501(C)(3)	182,852.				GENERAL SUPPORT
(4) SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD MILPITAS, CA 95035	77-6141976	501(C)(3)	14,180.				GENERAL SUPPORT
(5) SAVE THE CHILDREN 501 KINGS HIGHWAY E. #400	06-0726487	501(C)(3)	181,176.				GENERAL SUPPORT
(6) SCOVILLE MEMORIAL LIBRARY ASSOC INC 38 MAIN ST SALISBURY, CT 06068	06-0653164	501(C)(3)	7,550.				GENERAL SUPPORT
(7) SECOND CHANCE SHELTER 130 COUNTY RD 398 BOAZ, AL 35957	26-2717351	501(C)(3)	10,000.				GENERAL SUPPORT
(8) SIGHTLIFE 221 YALE AVE. N.# 450 SEATTLE, WA 98109	23-7051021	501(C)(3)	5,199.				GENERAL SUPPORT
(9) SILICON VALLEY COMMUNITY FDN 2440 W. EL CAMINO REAL	20-5205488	501(C)(3)	88,502.				GENERAL SUPPORT
(10) SMILE TRAIN 41 MADISON AVE 28TH FL NEW YORK, NY 10010	13-3661416	501(C)(3)	34,004.				GENERAL SUPPORT
(11) SMOKY ROW BRETHERN CHURCH 7260 SMOKY ROW RD COLUMBUS, OH 43235	31-0992807	501(C)(3)	22,000.				GENERAL SUPPORT
(12) SOS CHILDREN'S VILLAGES- USA 1620 I ST NW, #900 WASHINGTON, DC 20006	13-6188433	501(C)(3)	23,123.				GENERAL SUPPORT

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

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

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

Schedule I (Form 990) (2015)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2015**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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Name of the organization  
GLOBAL IMPACT

Employer identification number  
52-1273585

**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SOUTHERN NEW HAMPSHIRE UNIVERSITY 2500 N RIVER RD MANCHESTER, NH 03106	02-0274509	501(C)(3)	10,000.				GENERAL SUPPORT
(2) SPORTS CHARITIES USA PO BOX 45754 SAN FRANCISCO, CA 94145	47-0863988	501(C)(3)	33,676.				GENERAL SUPPORT
(3) ST GABRIELS CHURCH CORPORATION 1 TUDOR RD MILFORD, CT 06460	06-6055388	501(C)(3)	5,200.				GENERAL SUPPORT
(4) ST JUDE CHILDRENS RESEARCH HOSPITAL INC 501 ST. JUDE PL MEMPHIS, TN 38105	62-0646012	501(C)(3)	128,198.				GENERAL SUPPORT
(5) ST. PATRICKS CATHOLIC ELEMENTARY SCHOOL 20500 W. MAPLE RD ELKHORN, NE 68022	47-0379377	501(C)(3)	5,600.				GENERAL SUPPORT
(6) STOP HUNGER NOW 615 HILLSBOROUGH ST #200 RALEIGH, NC 27603	16-1541024	501(C)(3)	22,957.				GENERAL SUPPORT
(7) SUSAN G. KOMEN FOR THE CURE - COLUMBUS 929 EASTWIND DR WESTERVILLE, OH 43081	75-2844651	501(C)(3)	5,103.				GENERAL SUPPORT
(8) TARC INC 2701 SW RANDOLPH AVE TOPEKA, KS 66611	48-6086732	501(C)(3)	54,544.				GENERAL SUPPORT
(9) THAT NEWFOUNDLAND PLACE INC 554 PUCKER ST COVENTRY, CT 06238	27-2176439	501(C)(3)	5,400.				GENERAL SUPPORT
(10) THE CLOUDBASE FOUNDATION 677 W PINE RD MELBOURNE, FL 32904	27-1359927	501(C)(3)	14,835.				GENERAL SUPPORT
(11) THE GLOBAL HUNGER PROJECT 5 UNION SQUARE W. NEW YORK, NY 10003	94-2443282	501(C)(3)	18,752.				GENERAL SUPPORT
(12) THE HOMELESS FAMILIES FOUNDATION 33 N. GRUBB ST COLUMBUS, OH 43215	31-1179492	501(C)(3)	5,347.				GENERAL SUPPORT

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

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Schedule I (Form 990) (2015)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2015**

**Open to Public  
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Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

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Name of the organization  
GLOBAL IMPACT

Employer identification number  
52-1273585

**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) THE MAULI OLA FOUNDATION 1205 VICTORY WALK LAGUNA BEACH, CA 92651	26-2141264	501(C)(3)	42,166.				GENERAL SUPPORT
(2) THE WILLOW DOMESTIC VIOLENCE CENTER INC 1920 MOODIE RD LAWRENCE, KS 66046	48-0853356	501(C)(3)	7,162.				GENERAL SUPPORT
(3) THE YOUNG MENS CHRISTIAN ASSOC OF THE TRGLE 801 CORP CTR DR RALEIGH, NC 27607	56-0591307	501(C)(3)	5,450.				GENERAL SUPPORT
(4) TOPEKA RESCUE MISSION INC P.O. BOX 8350 TOPEKA, KS 66608	48-0688068	501(C)(3)	95,316.				GENERAL SUPPORT
(5) TRUE VINEYARD MINISTRIES INC PO BOX 1962 SAN MARCOS, TX 78667	41-2227790	501(C)(3)	5,200.				GENERAL SUPPORT
(6) TRUSTEES OF MOUNT HOLYOKE COLLEGE 50 COLLEGE ST S. HADLEY, MA 01075	04-2103578	501(C)(3)	7,297.				GENERAL SUPPORT
(7) TRUSTEES OF PURDUE UNIVERSITY 403 W WOOD ST W. LAFAYETTE, IN 47907	35-6002041	501(C)(3)	6,250.				GENERAL SUPPORT
(8) UNITED STATES FUND FOR UNICEF 125 MAIDEN LN NEW YORK, NY 10038	13-1760110	501(C)(3)	201,148.				GENERAL SUPPORT
(9) UNION RESCUE MISSION OF WICHITA INC 2800 N HILLSIDE ST WICHITA, KS 67219	48-0625837	501(C)(3)	14,370.				GENERAL SUPPORT
(10) UNIQUE & NOTEWORTHY CHARITIES P.O. BOX 45754 SAN FRANCISCO, CA 94145	46-3016556	501(C)(3)	59,061.				GENERAL SUPPORT
(11) UNITARIAN UNIVERSALIST SERVICE COMMITTEE SVC COMMITTEE BOSTON, MA 02284	04-6186012	501(C)(3)	32,877.				GENERAL SUPPORT
(12) UTD JEWISH APPEAL FED OF JEWISH PHILANTHROP 130 E 59TH ST NEW YORK, NY 10022	51-0172429	501(C)(3)	7,450.				GENERAL SUPPORT

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

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Schedule I (Form 990) (2015)

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
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OMB No. 1545-0047

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Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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Name of the organization  
GLOBAL IMPACT

Employer identification number  
52-1273585

**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) UNITED METHODIST 475 RIVERSIDE DR, 1520 NEW YORK, NY 10115	13-5562279	501(C)(3)	184,478.				GENERAL SUPPORT
(2) UNITED NEGRO COLLEGE FUND 229 PEACHTREE ST NE, 2350 ATLANTA, GA 30303	13-1624241	501(C)(3)	5,984.				GENERAL SUPPORT
(3) UNITED SERVICE ORGANIZATIONS, INC. 2111 WILSON BLVD, 1200 ARLINGTON, VA 22201	13-1610451	501(C)(3)	140,111.				GENERAL SUPPORT
(4) UNITED WAY OF CENTRAL MARYLAND 100 S CHARLES ST BALTIMORE, MD 21203	52-0591543	501(C)(3)	9,989.				GENERAL SUPPORT
(5) UNITED WAY OF CENTRAL OHIO INC 360 S 3RD ST COLUMBUS, OH 43215	31-4393712	501(C)(3)	30,493.				GENERAL SUPPORT
(6) UNITED WAY OF COASTAL FAIRFIELD COUNTY INC 855 MAIN ST BRIDGEPORT, CT 06604	06-0864341	501(C)(3)	17,678.				GENERAL SUPPORT
(7) UNITED WAY OF DOUGLAS COUNTY INC 2518 RIDGE CT LAWRENCE, KS 66046	48-0796320	501(C)(3)	30,642.				GENERAL SUPPORT
(8) UNITED WAY OF EL DORADO KANSAS INC 116 W. PINE ST EL DORADO, KS 67042	23-7199368	501(C)(3)	6,064.				GENERAL SUPPORT
(9) UNITED WAY OF GREATER KANSAS CITY INC 801 W. 47TH ST #500 KANSAS CITY, MO 64112	44-0545812	501(C)(3)	16,923.				GENERAL SUPPORT
(10) UNITED WAY OF GREATER TOPEKA INC 1315 SW ARROWHEAD RD TOPEKA, KS 66604	48-0561978	501(C)(3)	68,806.				GENERAL SUPPORT
(11) UNITED WAY OF LEAVENWORTH COUNTY INC PO BOX 21 LEAVENWORTH, KS 66048	48-0622408	501(C)(3)	7,036.				GENERAL SUPPORT
(12) UNITED WAY OF NEW YORK CITY 205 E 42ND ST NEW YORK, NY 10017	13-2617681	501(C)(3)	10,840.				GENERAL SUPPORT

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
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Schedule I (Form 990) (2015)

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
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OMB No. 1545-0047

**2015**

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Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  
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Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) UNITED WAY OF RENO COUNTY P.O. BOX 2230 HUTCHINSON, KS 67504	48-0833061	501(C)(3)	10,974.				GENERAL SUPPORT
(2) UNITED WAY OF THE PLAINS 245 N WATER ST WICHITA, KS 67202	48-0547688	501(C)(3)	68,912.				GENERAL SUPPORT
(3) UNITED WAY OF WESTERN CONNECTICUT 85 W ST DANBURY, CT 06810	06-0646577	501(C)(3)	27,003.				GENERAL SUPPORT
(4) UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	9,460.				GENERAL SUPPORT
(5) USA GIRL SCOUTS OVERSEAS 420 5TH AVE NEW YORK, NY 10018	13-1624016	501(C)(3)	8,375.				GENERAL SUPPORT
(6) UW OF THE NATIONAL CAPITAL AREA 1577 SPRING HILL RD 420 VIENNA, VA 22182	53-0234290	501(C)(3)	5,195.				GENERAL SUPPORT
(7) VALLEY OF THE SUN UNITED WAY 3200 E CAMELBACK RD #375 PHOENIX, AZ 85018	86-0104419	501(C)(3)	8,703.				GENERAL SUPPORT
(8) VALLEY UNITED WAY INCORPORATED 54 GROVE ST SHELTON, CT 06484	06-0847098	501(C)(3)	5,424.				GENERAL SUPPORT
(9) WATER FOR PEOPLE 100 E TENNESSEE AVE DENVER, CO 80209	84-1166148	501(C)(3)	86,126.				GENERAL SUPPORT
(10) WESTPORT COUNTRY PLAYHOUSE INC 25 POWERS CT WESTPORT, CT 06880	23-7357943	501(C)(3)	17,920.				GENERAL SUPPORT
(11) WICHITA HABITAT FOR HUMANITY 130 E MURDOCK, 102 WICHITA, KS 67214	58-1735540	501(C)(3)	9,918.				GENERAL SUPPORT
(12) WILD ANIMALS WORLDWIDE PO BOX 45754 SAN FRANCISCO, CA 94145	20-8774272	501(C)(3)	46,225.				GENERAL SUPPORT

- Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶
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Schedule I (Form 990) (2015)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2015**

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Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) WILLIAM J. CLINTON PRESIDENTIAL FDN 1271 AVE OF THE AMERICAS 42ND FL	31-1580204	501(C)(3)	34,486.				GENERAL SUPPORT
(2) WOLF TRAP FDN FOR THE PERFORMING ARTS 1645 TRAP RD VIENNA, VA 22182	23-7011544	501(C)(3)	10,000.				GENERAL SUPPORT
(3) WOMEN FOR WOMEN INTERNATL 2000 M ST, NW #200 WASHINGTON, DC 20036	52-1838756	501(C)(3)	40,456.				GENERAL SUPPORT
(4) WOMEN, CHILDREN & FAMILY SERVICE CHARITIES OF PO BOX 45754 SAN FRANCISCO, CA 94145	94-3193386	501(C)(3)	84,095.				GENERAL SUPPORT
(5) WORLD CHILDHOOD FOUNDATION, INC. 183 MADISON AVE #715 NEW YORK, NY 10016	16-1559586	501(C)(3)	8,505.				GENERAL SUPPORT
(6) WORLD RELIEF 7 EAST BALTIMORE ST BALTIMORE, MD 21202	23-6393344	501(C)(3)	7,974.				GENERAL SUPPORT
(7) WORLD RENEW RELIEF COMMITTEE GRAND RAPIDS, MI 49560	20-5080679	501(C)(3)	24,690.				GENERAL SUPPORT
(8) WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	46,418.				GENERAL SUPPORT
(9) WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	337,802.				GENERAL SUPPORT
(10) WOUNDED WARRIORS FAMILY SUPPORT 920 S. 107TH AVE # 250 OMAHA, NE 68114	20-1407520	501(C)(3)	19,794.				GENERAL SUPPORT
(11) WYCLIFFE BIBLE TRANSLATORS INC P.O. BOX 628200 ORLANDO, FL 32832	95-1831097	501(C)(3)	20,048.				GENERAL SUPPORT
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 262.

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

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

Schedule I (Form 990) (2015)

JSA  
5E1288 1.000

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

**Part IV Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I DESCRIPTION OF PROCEDURE FOR MONITORING USE OF FUNDS

THE ORGANIZATION USES A COMBINATION OF AN ANNUAL RECERTIFICATION PROCESS

AND THIRD PARTY VENDORS TO ENSURE COMPLIANCE.



**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

**2015**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

**Part I Questions Regarding Compensation**

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

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

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</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 . . . . .

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

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

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input 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 |

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2015

**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 on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that 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 in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 SCOTT JACKSON PRESIDENT & CEO	(i)	303,633.	56,668.	14,950.	13,250.	25,107.	413,608.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 CHRISTINE SOW EXECUTIVE DIRECTOR, GHC	(i)	179,436.	0.	0.	0.	0.	179,436.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 ANN CANELA VP, PARTNER SOLUTIONS	(i)	136,387.	21,982.	15,595.	7,798.	5,858.	187,620.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4 JOSEPH METTIMANO VP, MKTG & CAMPAIGN ENGAGEMENT	(i)	143,687.	21,443.	7,798.	7,798.	15,185.	195,911.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
5 STEPHANIE SCHOLZ MANAGING DIRECTOR, HR & ADMIN	(i)	116,400.	21,955.	7,176.	7,176.	16,433.	169,140.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
6 MARK MILLIGAN MANAGING DIRECTOR, FINANCE	(i)	123,493.	16,201.	9,463.	9,463.	6,140.	164,760.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**Part III Supplemental Information**

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

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

GLOBAL IMPACT

**Supplemental Information to Form 990 or 990-EZ**

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

OMB No. 1545-0047

**2015**

**Open to Public  
Inspection**

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. GLOBAL IMPACT PROVIDES A CONTINUUM OF SERVICES INCLUDING: 1) INTEGRATED, PARTNER- SPECIFIC ADVISORY AND BACKBONE SERVICES; 2) CAMPAIGN DESIGN, MARKETING AND IMPLEMENTATION FOR WORKPLACE AND SIGNATURE FUNDRAISING CAMPAIGNS; AND 3) 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 THE GLOBAL IMPACT ALLIANCE INCLUDING CARE, DOCTORS WITHOUT BORDERS, HEIFER INTERNATIONAL, SAVE THE CHILDREN, THE U.S. FUND FOR UNICEF AND WORLD VISION. 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. 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 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 \$7

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

MILLION IN GROSS PLEDGES. ON BEHALF OF ITS ALLIANCE OF 128 INTERNATIONALLY-FOCUSED CHARITIES, GLOBAL IMPACT ENGAGED NEARLY 450 PUBLIC AND PRIVATE-SECTOR WORKPLACE GIVING CAMPAIGNS, WHICH COLLECTIVELY RAISED NEARLY \$21.7 MILLION IN GROSS PLEDGES IN FISCAL YEAR 2016. GLOBAL IMPACT ALSO PROVIDES IMPACT FUNDS, WHICH CURRENTLY ARE BUILT AROUND TEN THEMATIC AREAS: DISASTER RELIEF, ECONOMIC DEVELOPMENT, EDUCATION, CLEAN WATER, GLOBAL HEALTH AND CHILD SURVIVAL, HUMAN TRAFFICKING, HUNGER, MALARIA, WOMEN AND GIRLS AND THE SYRIAN REFUGEE FUND. THESE FUNDS ARE DESIGNED FOR THE DONOR WHO IS CONCERNED ABOUT A PARTICULAR ISSUE, AND CAN BE PROVIDED AS A GIVING OPTION WITHIN AN EXISTING WORKPLACE GIVING CAMPAIGN OR CAN BE TAILORED TO THE SPECIFIC PHILANTHROPIC NEEDS OF A CORPORATION OR FOUNDATION. BY LEVERAGING A BROAD AND LONG-STANDING NETWORK OF MEDIA ALLIANCES, GLOBAL IMPACT PROVIDES CHARITIES THE MEANS OF PARTICIPATING IN PRINT AND ELECTRONIC COOPERATIVE ADVERTISING CAMPAIGNS. FOR NEARLY 10 YEARS GLOBAL IMPACT HAS SERVED AS FIDUCIARY FOR DONOR ADVISED FUNDS ON BEHALF OF CORPORATE FOUNDATIONS. THROUGH THESE EFFORTS, \$3.5 MILLION WAS RAISED AND DISTRIBUTED TO CHARITIES DURING THE YEAR. THROUGH ITS WORK TO ANNUALLY RECERTIFY THE 128 MEMBERS OF ITS CHARITY ALLIANCE, GLOBAL IMPACT USES ITS EXTENSIVE EXPERIENCE TO VET AND CERTIFY BOTH DOMESTIC AND INTERNATIONAL CHARITABLE ORGANIZATIONS. USING ITS PROPRIETARY MODEL, GLOBAL IMPACT HAS BUILT A SUCCESSFUL CHARITY VETTING, CERTIFICATION AND STATE REGISTRATION PRACTICE AREA THAT INCORPORATES IRS REQUIREMENTS, FINANCIAL ANALYSIS AND MONITORING.

FORM 990, PART III, LINE 4B - PARTNER SOLUTIONS:

THE PARTNER SOLUTIONS TEAM BRINGS CUSTOMIZED CONSULTING SERVICES TO THE

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

PRIVATE AND NON-PROFIT SECTORS INCLUDING STRATEGY, IMPLEMENTATION AND ON-GOING ORGANIZATIONAL SUPPORT. THE TEAM PROVIDES INTEGRATED, CROSS-SECTOR AND COLLABORATIVE APPROACHES ALONG A CONTINUUM OF GLOBAL RESOURCE DEVELOPMENT AND PARTNERSHIP NEEDS. MOBILIZING THE NEXUS OF PRIVATE AND NON-PROFIT SECTORS, WE CREATE STRATEGIES, LAUNCH GLOBAL CAMPAIGNS AND PROVIDE SUPPORTING MECHANISMS TO GROW RESOURCES, RESPONSIBLE BUSINESS, AND SOCIAL IMPACT. SERVICES INCLUDE RESEARCH, STRATEGY, ACTIVATION, MARKETING VISIBILITY AND EVALUATION. ADDITIONALLY, THE PARTNER SOLUTIONS TEAM HAS FOUR TURN-KEY SERVICE SUITES: FUNDRAISING STRATEGY AND CAMPAIGNS, LOCAL TO GLOBAL, STORYTELLING FOR DEVELOPMENT AND BACKBONE/FISCAL SERVICES.

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 MANAGING DIRECTOR, FINANCE AND THE PRESIDENT AND CHIEF EXECUTIVE OFFICER. 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 MANAGING DIRECTOR, FINANCE. INDIVIDUALLY, BOARD MEMBERS ARE PROVIDED AN ELECTRONIC VERSION OF THE FORM, SO THAT EACH CAN REVIEW IT AND RAISE QUESTIONS BEFORE THE FORM IS FILED.

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

A CONFLICT OF INTEREST IS EXECUTED AND SIGNED ON AN ANNUAL BASIS BY ALL MEMBERS OF THE BOARD AND STAFF. WHEN ANY EXPRESSION OF CONFLICT OF

Name of the organization GLOBAL IMPACT	Employer identification number 52-1273585
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INTEREST SEEMS EVEN REMOTELY POSSIBLE, THE PERSON(S) POTENTIALLY INVOLVED SHALL REMOVE HIMSELF/HERSELF (THEMSELVES) FROM ANY PROCESS LEADING TO RECOMMENDATIONS OR DECISION MAKING RELATING TO MATTERS IN WHICH A CONFLICT MAY EXIST.

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

THE BOARD'S EXECUTIVE COMMITTEE SERVES AS THE COMPENSATION COMMITTEE AND MAKES THE DECISION ON EXECUTIVE COMPENSATION. THE COMMITTEE OVERSEES MANAGEMENT TO CONDUCT AND PROVIDE COMPENSATION REVIEWS AND PRESENTS COMPARABLE SALARIES FOR EACH POSITION.

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 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.

ATTACHMENT 1

FORM 990, PART VI, LINE 17 - STATES

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

Name of the organization GLOBAL IMPACT	Employer identification number 52-1273585
<u>ATTACHMENT 2</u>	

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
SCHANER & LUBITZ, PLLC 6931 ARLINGTON ROAD BETHESDA, MD 20814	LEGAL	183,305.
RACKSPACE MANAGED HOSTING P.O. BOX 730759 DALLAS, TX 75373	INTERNET HOSTING	117,297.



**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

**2015**

**Open to Public  
Inspection**

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

▶ Attach to Form 990.

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

Department of the Treasury  
Internal Revenue Service

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
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

**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
(1) CAMPAIGN ACCELERATOR, INC, 26-3265577 1199 N FAIRFAX ST., SUITE 300 ALEXANDRIA, VA 22314	SEE PART VII	DC	501(C)(3)	7	SEE PART VII	X	
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2015

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

**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 . . . . .		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .		X
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .		X
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .		X
<b>f</b> Dividends from related organization(s) . . . . .		X
<b>g</b> Sale of assets to related organization(s) . . . . .		X
<b>h</b> Purchase of assets from related organization(s) . . . . .		X
<b>i</b> Exchange of assets with related organization(s) . . . . .		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .		X
<b>o</b> Sharing of paid employees with related organization(s) . . . . .		X
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .		X
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .		X
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .		X
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .		X
<b>2</b> If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		

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

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

**Part VII Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

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PART II, LINE (1):

COLUMN (B) - PRIMARY ACTIVITY: CAMPAIGN ACCELERATOR, INC. PROVIDES FINANCIAL AND TECHNOLOGY SERVICE AND PLATFORM TO SUPPORT CAMPAIGN FOR INCREASING THE VISIBILITY AND PROGRAMMATIC SUPPORT OF HUMANITARIAN CAUSES.

COLUMN (F) - DIRECT CONTROLLING ENTITY: GLOBAL IMPACT

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

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

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
  - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

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

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

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

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

Enter filer's identifying number, see instructions

<b>Type or print</b>  <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	GLOBAL IMPACT	52-1273585
	Number, street, and room or suite no. If a P.O. box, see instructions. 1199 NORTH FAIRFAX ST, SUITE 300	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ALEXANDRIA, VA 22314	

Enter the Return code for the return that this application is for (file a separate application for each return)  0  1

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

MARK MILLIGAN, MNG DIR-FINANCE

- The books are in the care of ▶ 1199 N FAIRFAX ST #300 ALEXANDRIA, VA 22314

Telephone No. ▶ 703 717-5200 FAX No. ▶ 703 717-5215

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02/15, 2017, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶  calendar year 20\_\_\_\_ or

▶  tax year beginning 07/01, 2015, and ending 06/30, 2016

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

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

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

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2014)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box. . . . .  **X**
- Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

<b>Type or print</b>  File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.  GLOBAL IMPACT	Employer identification number (EIN) or  52-1273585
	Number, street, and room or suite no. If a P.O. box, see instructions. 1199 NORTH FAIRFAX ST, SUITE 300	Social security number (SSN)
City, town or post office, state, and ZIP code. For a foreign address, see instructions. ALEXANDRIA, VA 22314		

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

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

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of MARK MILLIGAN, MNG DIR-FINANCE  
1199 N FAIRFAX ST #300 ALEXANDRIA, VA 22314  
Telephone No. 703 717-5200 Fax No. 703 717-5215
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 05/15, 20 17.

5 For calendar year \_\_\_\_\_, or other tax year beginning 07/01, 20 15, and ending 06/30, 20 16.

6 If the tax year entered in line 5 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

7 State in detail why you need the extension DUE TO THE COMPLEXITY OF THE RETURN, ADDITIONAL TIME IS NECESSARY TO COMPILE THE INFORMATION NEEDED FOR A COMPLETE AND ACCURATE RETURN.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	0.
c <b>Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	0.

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature *Jorge Underwood* Title CPA Date 02/01/2017

**Exempt Organization Business Income Tax Return  
(and proxy tax under section 6033(e))**

For calendar year 2015 or other tax year beginning 07/01, 2015, and ending 06/30, 2016.

**2015**

Department of the Treasury  
Internal Revenue Service

► Information about Form 990-T and its instructions is available at [www.irs.gov/form990t](http://www.irs.gov/form990t).  
► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for  
501(c)(3) Organizations Only

<p><b>A</b> <input type="checkbox"/> Check box if address changed</p> <p><b>B</b> Exempt under section  <input checked="" type="checkbox"/> 501(C)(3)  <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)  <input type="checkbox"/> 408A <input type="checkbox"/> 530(a)  <input type="checkbox"/> 529(a)</p> <p><b>C</b> Book value of all assets at end of year <u>23,891,112.</u></p>	<p>Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.) GLOBAL IMPACT</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 1199 NORTH FAIRFAX ST, SUITE 300</p> <p>City or town, state or province, country, and ZIP or foreign postal code ALEXANDRIA, VA 22314</p>	<p><b>D</b> Employer identification number (Employees' trust, see instructions.) 52-1273585</p> <p><b>E</b> Unrelated business activity codes (See instructions.) 541200</p>
<p><b>F</b> Group exemption number (See instructions.) ►</p>		
<p><b>G</b> Check organization type ► <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>		

**H** Describe the organization's primary unrelated business activity. ► FINANCE SERVICES

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . . .  Yes  No  
If "Yes," enter the name and identifying number of the parent corporation. ►

**J** The books are in care of ► MARK MILLIGAN, MNG DIR-FINAN Telephone number ► 703-717-5200

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
<b>1a</b> Gross receipts or sales			
<b>b</b> Less returns and allowances			
<b>1c</b> Balance			
<b>2</b> Cost of goods sold (Schedule A, line 7)			
<b>3</b> Gross profit. Subtract line 2 from line 1c			
<b>4a</b> Capital gain net income (attach Schedule D)			
<b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
<b>4c</b> Capital loss deduction for trusts			
<b>5</b> Income (loss) from partnerships and S corporations (attach statement)			
<b>6</b> Rent income (Schedule C)			
<b>7</b> Unrelated debt-financed income (Schedule E)			
<b>8</b> Interest, annuities, royalties, and rents from controlled organizations (Schedule F)			
<b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
<b>10</b> Exploited exempt activity income (Schedule I)	58,883.	38,908.	19,975.
<b>11</b> Advertising income (Schedule J)			
<b>12</b> Other income (See instructions; attach schedule)			
<b>13 Total.</b> Combine lines 3 through 12	58,883.	38,908.	19,975.

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

<b>14</b> Compensation of officers, directors, and trustees (Schedule K)	<b>14</b>	
<b>15</b> Salaries and wages	<b>15</b>	
<b>16</b> Repairs and maintenance	<b>16</b>	
<b>17</b> Bad debts	<b>17</b>	
<b>18</b> Interest (attach schedule)	<b>18</b>	
<b>19</b> Taxes and licenses	<b>19</b>	
<b>20</b> Charitable contributions (See instructions for limitation rules)	<b>20</b>	
<b>21</b> Depreciation (attach Form 4562)	<b>21</b>	
<b>22</b> Less depreciation claimed on Schedule A and elsewhere on return	<b>22a</b>	<b>22b</b>
<b>23</b> Depletion	<b>23</b>	
<b>24</b> Contributions to deferred compensation plans	<b>24</b>	
<b>25</b> Employee benefit programs	<b>25</b>	
<b>26</b> Excess exempt expenses (Schedule I)	<b>26</b>	
<b>27</b> Excess readership costs (Schedule J)	<b>27</b>	
<b>28</b> Other deductions (attach schedule)	<b>28</b>	
<b>29 Total deductions.</b> Add lines 14 through 28	<b>29</b>	
<b>30</b> Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	<b>30</b>	19,975.
<b>31</b> Net operating loss deduction (limited to the amount on line 30)	<b>31</b>	19,975.
<b>32</b> Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	<b>32</b>	
<b>33</b> Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	<b>33</b>	1,000.
<b>34 Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	<b>34</b>	0.



**Part III Tax Computation**

**35 Organizations Taxable as Corporations.** See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here  See instructions and:

a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):  
 (1) \$ \_\_\_\_\_ (2) \$ \_\_\_\_\_ (3) \$ \_\_\_\_\_

b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) . . . . . \$ \_\_\_\_\_  
 (2) Additional 3% tax (not more than \$100,000) . . . . . \$ \_\_\_\_\_

c Income tax on the amount on line 34. . . . . **35c**

**36 Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from:  Tax rate schedule or  Schedule D (Form 1041). . . . . **36**

**37 Proxy tax.** See instructions . . . . . **37**

**38 Alternative minimum tax** . . . . . **38**

**39 Total.** Add lines 37 and 38 to line 35c or 36, whichever applies. . . . . **39**

**Part IV Tax and Payments**

**40a** Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). . . . . **40a**

**b** Other credits (see instructions). . . . . **40b**

**c** General business credit. Attach Form 3800 (see instructions) . . . . . **40c**

**d** Credit for prior year minimum tax (attach Form 8801 or 8827). . . . . **40d**

**e Total credits.** Add lines 40a through 40d . . . . . **40e**

**41** Subtract line 40e from line 39. . . . . **41**

**42** Other taxes. Check if from:  Form 4255  Form 8611  Form 8697  Form 8866  Other (attach schedule). . . . . **42**

**43 Total tax.** Add lines 41 and 42 . . . . . **43** 0.

**44a** Payments: A 2014 overpayment credited to 2015 . . . . . **44a**

**b** 2015 estimated tax payments . . . . . **44b**

**c** Tax deposited with Form 8868. . . . . **44c**

**d** Foreign organizations: Tax paid or withheld at source (see instructions) . . . . . **44d**

**e** Backup withholding (see instructions) . . . . . **44e**

**f** Credit for small employer health insurance premiums (Attach Form 8941) . . . . . **44f**

**g** Other credits and payments:  Form 2439 \_\_\_\_\_  Form 4136 \_\_\_\_\_  Other \_\_\_\_\_ Total **44g**

**45 Total payments.** Add lines 44a through 44g . . . . . **45**

**46** Estimated tax penalty (see instructions). Check if Form 2220 is attached. . . . .  **46**

**47 Tax due.** If line 45 is less than the total of lines 43 and 46, enter amount owed . . . . . **47**

**48 Overpayment.** If line 45 is larger than the total of lines 43 and 46, enter amount overpaid . . . . . **48**

**49** Enter the amount of line 48 you want: Credited to 2016 estimated tax  Refunded  **49**

**Part V Statements Regarding Certain Activities and Other Information** (see instructions)

**1** At any time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here  Yes  No

**2** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? . . . . .  Yes  No  
 If YES, see instructions for other forms the organization may have to file.

**3** Enter the amount of tax-exempt interest received or accrued during the tax year  \$ \_\_\_\_\_

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation

<b>1</b> Inventory at beginning of year . . . . . <b>1</b>	<b>6</b> Inventory at end of year . . . . . <b>6</b>
<b>2</b> Purchases . . . . . <b>2</b>	<b>7</b> Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2. . . . . <b>7</b>
<b>3</b> Cost of labor . . . . . <b>3</b>	
<b>4a</b> Additional section 263A costs (attach schedule) . . . . . <b>4a</b>	
<b>b</b> Other costs (attach schedule) . . . . . <b>4b</b>	
<b>5</b> Total. Add lines 1 through 4b . . . . . <b>5</b>	<b>8</b> Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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 taxpayer) is based on all information of which preparer has any knowledge.

**Sign Here**  Signature of officer \_\_\_\_\_ Date \_\_\_\_\_  PRESIDENT AND CEO \_\_\_\_\_ Title \_\_\_\_\_

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

**Paid Preparer Use Only**

Print/Type preparer's name JOYCE UNDERWOOD	Preparer's signature <i>Joyce Underwood</i>	Date 02/16/2017	Check <input type="checkbox"/> if self-employed	PTIN P00022361
Firm's name <input type="checkbox"/> BDO USA, LLP	Firm's EIN <input type="checkbox"/> 13-5381590		Phone no. 703-893-0600	
Firm's address <input type="checkbox"/> 8401 GREENSBORO DRIVE, SUITE 800 MCLEAN, VA 22102				

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

Table with 4 rows for property description (1-4)

2. Rent received or accrued

Table with 3 columns: (a) From personal property, (b) From real and personal property, 3(a) Deductions directly connected with the income

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A).

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B).

Schedule E - Unrelated Debt-Financed Income (see instructions)

Table with 5 columns: 1. Description of debt-financed property, 2. Gross income from or allocable to debt-financed property, 3. Deductions directly connected with or allocable to debt-financed property, 4. Amount of average acquisition debt, 5. Average adjusted basis, 6. Column 4 divided by column 5, 7. Gross income reportable, 8. Allocable deductions

Totals

Total dividends-received deductions included in column 8

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table for Exempt Controlled Organizations with 6 columns: 1. Name of controlled organization, 2. Employer identification number, 3. Net unrelated income, 4. Total of specified payments made, 5. Part of column 4 that is included in the controlling organization's gross income, 6. Deductions directly connected with income in column 5

Nonexempt Controlled Organizations

Table for Nonexempt Controlled Organizations with 5 columns: 7. Taxable Income, 8. Net unrelated income, 9. Total of specified payments made, 10. Part of column 9 that is included in the controlling organization's gross income, 11. Deductions directly connected with income in column 10

Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).

Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

Totals

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals . . . . . ▶		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1) ATCH 1						
(2)						
(3)						
(4)						
Totals . . . . . ▶		Enter here and on page 1, Part I, line 10, col. (A). 58,883.	Enter here and on page 1, Part I, line 10, col. (B). 38,908.			Enter here and on page 1, Part II, line 26.

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) . . . ▶						

**Part II Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I . . . . . ▶						
Totals, Part II (lines 1-5) . . . . . ▶		Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).			Enter here and on page 1, Part II, line 27.

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14. . . . . ▶			

SCHEDULE I - EXPLOITED EXEMPT ACTIVITY INCOME, OTHER THAN ADVERTISING INCOME

ATTACHMENT 1

1. <u>EXPLOITED ACTIVITY</u>	2. GROSS UNRELATED BUSINESS <u>INCOME</u>	3. EXPENSES DIRECTLY CONNECTED	4. NET INCOME OR (LOSS)	5. GROSS INCOME FROM ACTIVITY	6. EXPENSES ATTRIBUTABLE TO COL. 5	7. EXCESS EXEMPT EXPENSES
FINANCE SERVICES	58,883.	38,908.	19,975.			
COLUMN TOTALS	<u>58,883.</u>	<u>38,908.</u>				

FEDERAL FOOTNOTES

## FORM 990-T NET OPERATING LOSS CARRYOVER SCHEDULE

TAX YEAR	ORIGINAL LOSS	AMOUNT USED 6/30/16	AMOUNT CARRIED FORWARD
06/30/14	12,120	12,120	0
06/30/15	7,956	7,855	101
TOTALS	20,076	19,975	101

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.  
Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).

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

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

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

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

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

Part I only

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

Enter filer's identifying number, see instructions

Type or print  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	GLOBAL IMPACT	52-1273585
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	1199 NORTH FAIRFAX ST, SUITE 300	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	ALEXANDRIA, VA 22314	

Enter the Return code for the return that this application is for (file a separate application for each return)  0  7

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

MARK MILLIGAN, MNG DIR-FINANCE

- The books are in the care of  1199 N FAIRFAX ST #300 ALEXANDRIA, VA 22314

Telephone No.  703 717-5200 FAX No.  703 717-5215

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 05/15, 20 17, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

calendar year 20 \_\_\_\_\_ or

tax year beginning 07/01, 20 15, and ending 06/30, 20 16.

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

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

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

For Privacy Act and Paperwork Reduction Act Notice, see instructions.



## Global Impact

### Financial Statements and Supplemental Material

Years Ended June 30, 2016 and 2015

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, 2016 and 2015



# Global Impact

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Tel: 703-893-0600  
Fax: 703-893-2766  
www.bdo.com

8401 Greensboro Drive, Suite 800  
McLean, VA 22102

## **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, 2016 and 2015, 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, 2016 and 2015, 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 27, 2016

## **Financial Statements**

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# Global Impact

## Statements of Financial Position

<i>June 30,</i>	2016	2015
<b>Assets</b>		
Cash and cash equivalents	\$ 3,062,955	\$ 3,531,743
Pledges receivable (net of shrinkage for uncollectible pledges of \$744,575 and \$728,899, respectively)	16,709,704	19,306,907
Accounts receivable	504,053	469,778
Due from Combined Federal Campaigns	1,378,234	152,953
Investments	1,108,393	1,086,905
Property and equipment, net	965,650	1,106,615
Other assets	162,123	106,031
<b>Total assets</b>	<b>\$ 23,891,112</b>	<b>\$ 25,760,932</b>
<b>Liabilities and Net Assets</b>		
<b>Liabilities</b>		
Lines-of-credit	\$ 1,164,574	\$ 83,642
Accounts payable	202,022	590,383
Accrued expenses	961,751	720,176
Campaign funds payable to member charities	14,751,973	16,615,673
Donor advised funds payable	197,330	574,017
Other distributions payable	1,347,801	425,016
Deferred revenue	69,853	-
Deferred rent liability	860,472	895,330
<b>Total liabilities</b>	<b>19,555,776</b>	<b>19,904,237</b>
<b>Commitments and Contingencies</b>		
<b>Net Assets</b>		
Unrestricted		
Available for general use	4,335,336	5,356,695
Opportunity fund	-	500,000
<b>Total net assets</b>	<b>4,335,336</b>	<b>5,856,695</b>
<b>Total liabilities and net assets</b>	<b>\$ 23,891,112</b>	<b>\$ 25,760,932</b>

*See accompanying notes to financial statements.*

## Global Impact

### Statements of Activities

Years ended June 30,	2016	2015
<b>Amounts Raised in Campaigns (Net of campaign expense and shrinkage)</b>		
Combined Federal Campaigns	\$ 5,942,211	\$ 5,621,816
State government employee	2,057,453	2,056,897
Private sector employee	1,780,339	1,940,549
Employee campaigns - indirect payments	9,274,461	12,753,759
Local government employee	540,618	627,258
<b>Total Raised in Campaigns</b>	<b>19,595,082</b>	<b>23,000,279</b>
Less: distributions to member charities	18,910,100	22,101,199
<b>Public support designated to Global Impact</b>	<b>684,982</b>	<b>899,080</b>
<b>Revenue, gains and other support</b>		
Donor advised funds	3,534,438	5,962,705
Administrative charges for raising funds on behalf of others	3,770,997	5,328,323
Non-recurring giving for international relief and development	4,211,472	2,078,626
Advisory services, program grants and related revenue	2,211,376	1,666,366
Program support services	418,869	503,010
Cost share reimbursements	-	85,496
Net investment return	20,688	(16,333)
Contributions	36,183	35,716
Other revenue	47	201
<b>Total revenue, gains and other support</b>	<b>14,204,070</b>	<b>15,644,110</b>
<b>Total public support, revenue, gains and other support</b>	<b>14,889,052</b>	<b>16,543,190</b>
<b>Expenses</b>		
Program Services		
Distribution to charities		
Donor advised funds	3,534,438	5,962,705
International relief and development	3,774,423	1,954,985
<b>Total distributions to charities</b>	<b>7,308,861</b>	<b>7,917,690</b>
Campaign Support		
General campaigns	1,918,555	2,053,207
Special programmatic services	2,547,184	1,769,334
Donor advised funds	295,794	75,529
<b>Total campaign support</b>	<b>4,761,533</b>	<b>3,898,070</b>
<b>Total program services</b>	<b>12,070,394</b>	<b>11,815,760</b>
Supporting Services		
Management and general	3,711,333	3,948,574
Fundraising	628,684	778,856
<b>Total supporting services</b>	<b>4,340,017</b>	<b>4,727,430</b>
<b>Total expenses</b>	<b>16,410,411</b>	<b>16,543,190</b>
<b>Change in unrestricted net assets</b>	<b>\$ (1,521,359)</b>	<b>\$ -</b>

*See accompanying notes to financial statements.*

## Global Impact

### Statements of Changes in Net Assets

	Unrestricted			Total
	General Use	Microsoft Gift Fund	Opportunity Fund	
<b>Net assets, June 30, 2014</b>	\$ 5,146,818	\$ 209,877	\$ 500,000	\$ 5,856,695
Change in net assets	-	-	-	-
Transfers	209,877	(209,877)	-	-
<b>Net assets, June 30, 2015</b>	5,356,695	-	500,000	5,856,695
Change in net assets	(1,521,359)	-	-	(1,521,359)
Transfers	500,000	-	(500,000)	-
<b>Net assets, June 30, 2016</b>	\$ 4,335,336	\$ -	\$ -	\$ 4,335,336

*See accompanying notes to financial statements.*

# Global Impact

## Statements of Cash Flows

Years ended June 30,	2016	2015
<b>Cash flows from operating activities</b>		
Change in unrestricted net assets	\$ (1,521,359)	\$ -
<b>Adjustments to reconcile change in unrestricted net assets to net cash used in operating activities:</b>		
Net unrealized losses on investments	3,811	86,900
Depreciation and amortization	203,027	413,620
Bad debt expense	754,535	-
Loss on disposal of property and equipment	658	-
<b>(Increase) decrease in assets</b>		
Pledges receivable	1,842,668	(7,138,815)
Accounts receivable	(34,275)	(68,182)
Due from Combined Federal Campaigns	(1,225,281)	16,543
Other assets	(56,092)	5,954
<b>Increase (decrease) in liabilities</b>		
Accounts payable	(388,361)	419,625
Accrued expenses	241,575	223,444
Campaign funds payable to member charities	(1,863,700)	5,570,286
Donor advised funds payable	(376,687)	(200,791)
Other distributions payable	922,785	286,635
Deferred revenue	69,853	-
Deferred rent liability	(34,858)	76,446
<b>Net cash used in operating activities</b>	<b>(1,461,701)</b>	<b>(308,335)</b>
<b>Cash flows from investing activities</b>		
Purchases of investments	(56,745)	(730,185)
Proceeds from sales of investments	31,446	669,823
Purchases of property and equipment	(62,720)	(63,251)
<b>Net cash used in investing activities</b>	<b>(88,019)</b>	<b>(123,613)</b>
<b>Cash flows from financing activities</b>		
Repayments on lines-of-credit	(1,289,922)	(1,032,248)
Borrowings on lines-of-credit	2,370,854	1,021,427
<b>Net cash provided by (used in) financing activities</b>	<b>1,080,932</b>	<b>(10,821)</b>
<b>Net decrease in cash and cash equivalents</b>	<b>(468,788)</b>	<b>(442,769)</b>
<b>Cash and cash equivalents, beginning of year</b>	<b>3,531,743</b>	<b>3,974,512</b>
<b>Cash and cash equivalents, end of year</b>	<b>\$ 3,062,955</b>	<b>\$ 3,531,743</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. Effective June 30, 2004, at management's request, the Board set a limit of \$500,000 for the Opportunity Fund. In July 2016, the Board authorized to release the designation of the Opportunity Fund effective May 2016.

### 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. As of June 30, 2016 and 2015, Global Impact had no temporarily restricted net assets.

### 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

## Notes to Financial Statements

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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, 2016 and 2015, Global Impact received no in-kind contributions.

### 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.

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

### Functional Allocation of Expenses

The costs of providing 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, 2016, Global Impact had deposits in a single financial institution totaling approximately \$3.1 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, 2016 and 2015 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, 2016 and 2015, 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 2013 forward.

### Reclassification

Certain accounts in the 2015 financial statements have been reclassified to conform with the current year financial statement presentation.

## 2. Due from Combined Federal Campaigns (CFC)

Global Impact has been the Principal Combined Fund Organization (PCFO) for the Department of Defense Combined Federal Campaign (the Overseas Campaign or Overseas) since 1996, and for the National Capital Area's Combined Federal Campaign (the National Capital Area Campaign or NCA) from 2003 to 2012. Starting in 2016, Global Impact became the PCFO again for NCA. Also in 2016, Global Impact became the PCFO for Combined Federal Campaign of Central Virginia (Central Virginia Campaign) and the Combined Federal Campaign of New York City (New York City Campaign). Global Impact pays for the expenses of the CFC Programs and is reimbursed from funds collected. Amounts due to Global Impact from the CFC for unreimbursed expenditures and advances as of June 30, 2016 and 2015 consist of the following:

<i>June 30,</i>	2016	2015
Overseas Campaign	\$ 206,039	\$ 152,953
National Capital Area Campaign	1,079,896	-
Central Virginia Campaign	33,241	-
New York City Campaign	59,058	-
	<b>\$ 1,378,234</b>	<b>\$ 152,953</b>

# 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, 2016

	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, 2016
Mutual funds - equities	\$ 625,362	\$ -	\$ -	\$ 625,362
Mutual funds - fixed income	362,123	-	-	362,123
Money market fund	120,908	-	-	120,908
Total assets at fair value	\$ 1,108,393	\$ -	\$ -	\$ 1,108,393

# Global Impact

## Notes to Financial Statements

June 30, 2015

	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, 2015
Mutual funds - equities	\$ 615,215	\$ -	\$ -	\$ 615,215
Mutual funds - fixed income	354,271	-	-	354,271
Money market fund	117,419	-	-	117,419
<b>Total assets at fair value</b>	<b>\$ 1,086,905</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,086,905</b>

### 4. Investments

Investments consist of the following:

<i>June 30,</i>	2016	2015
Mutual funds - equities	\$ 625,362	\$ 615,215
Mutual funds - fixed income	362,123	354,271
Money market fund	120,908	117,419
	<b>\$ 1,108,393</b>	<b>\$ 1,086,905</b>

Net investment return consists of the following:

<i>Years ended June 30,</i>	2016	2015
Interest and dividends	\$ 29,346	\$ 36,751
Net realized (losses) gains	(4,847)	33,816
Net unrealized losses	(3,811)	(86,900)
	<b>\$ 20,688</b>	<b>\$ (16,333)</b>

### 5. Property and Equipment

Property and equipment consists of the following at:

<i>June 30,</i>	2016	2015
Office furniture and equipment	\$ 592,037	\$ 576,974
Leasehold improvements	898,668	898,073
Software	1,013,070	1,013,070
	<b>2,503,775</b>	<b>2,488,117</b>
Less accumulated depreciation and amortization	(1,538,125)	(1,381,502)
	<b>\$ 965,650</b>	<b>\$ 1,106,615</b>

# Global Impact

## Notes to Financial Statements

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Depreciation and amortization expense for the years ended June 30, 2016 and 2015 was \$203,027 and \$413,620, respectively.

### 6. Lines-of-Credit

Global Impact maintains four revolving line-of-credit arrangements to administer the CFC Programs. The first agreement had a maximum borrowing amount of \$1,000,000 that had an expiration of March 2016. This was renewed in January 2016 and has a tiered borrowing structure based on the life cycle of the related CFC campaign with borrowing amount ranging from \$500,000 to \$1,000,000. The second agreement has a tiered borrowing structure based on the life cycle of the related CFC campaign with borrowing amount ranging from \$1,000,000 to \$4,000,000. The third agreement has a maximum borrowing amount of \$150,000. The fourth agreement has a tiered borrowing structure based on the life cycle of the related CFC campaign with borrowing amount ranging from \$150,000 to \$350,000. The four agreements will expire on March 2017. The interest rate is based on the LIBOR daily floating rate plus 2.25%. The interest rate was 2.71% and 2.44% as of June 30, 2016 and 2015, 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 \$1,164,574 and \$83,642 as of June 30, 2016 and 2015, respectively. Interest expense incurred and paid for the years ended June 30, 2016 and 2015 was \$13,783 and \$6,868, respectively.

### 7. 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, 2016:

	Gross Pledges	Shrinkage	Campaign Expenses	Net Pledges
Combined Federal Campaigns	\$ 7,485,398	\$ (510,308)	\$(1,032,879)	\$ 5,942,211
State government employee	2,328,926	(82,664)	(188,809)	2,057,453
Private sector employee	1,948,443	(116,296)	(51,808)	1,780,339
Employee campaigns - indirect payments	9,290,076	(6,692)	(8,923)	9,274,461
Local government employee	602,115	(28,615)	(32,882)	540,618
	<b>\$ 21,654,958</b>	<b>\$ (744,575)</b>	<b>\$(1,315,301)</b>	<b>\$ 19,595,082</b>



# Global Impact

## Notes to Financial Statements

Campaigns for the year ended June 30, 2015:

	Gross Pledges	Shrinkage	Campaign Expenses	Net Pledges
Combined Federal Campaigns	\$ 7,020,038	\$ (451,485)	\$ (946,737)	\$ 5,621,816
State government employee	2,338,447	(91,903)	(189,647)	2,056,897
Private sector employee	2,135,015	(140,650)	(53,816)	1,940,549
Employee campaigns - indirect payments	12,791,104	(17,631)	(19,714)	12,753,759
Local government employee	692,212	(27,230)	(37,724)	627,258
	<b>\$ 24,976,816</b>	<b>\$ (728,899)</b>	<b>\$(1,247,638)</b>	<b>\$ 23,000,279</b>

### 8. 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, 2016 and 2015, 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, 2016 and 2015, contributions totaled \$434,839 and \$348,827, 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, 2016 and 2015, contributions totaled \$185,640 and \$145,763, respectively.

### 9. Deferred Compensation Plan

In September 2015, Global Impact established a nonqualified deferred compensation plan for a key employee. Global Impact has assets totaling \$18,679 and \$0 as of June 30, 2016 and 2015, respectively, which are included in the accompanying statements of financial position under other assets. The assets are to be used to satisfy the deferred compensation liability included in the accompanying statements of financial position under accrued expenses. Global Impact's contribution to this plan were \$18,000 and \$0 for the years ended June 30, 2016 and 2015, respectively.

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

# Global Impact

## Notes to Financial Statements

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### 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.

Future annual commitments under these leases are as follows:

<i>Years Ending June 30,</i>	
2017	\$ 358,015
2018	342,867
2019	347,487
2020	357,034
2021	366,879
Thereafter	1,432,327
	<hr/>
	\$ 3,204,609

Rent expense for the years ended June 30, 2016 and 2015 was \$298,867 and \$312,490, 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.

#### *OIG/OPM Audits*

As the PCFO of the CFC Programs, Global Impact is subject to audit by the Inspector General, U.S. Office of Personnel Management (OIG/OPM), U.S. Office of Management and Budget and the U.S. Government Accountability Office. For the years ended June 30, 2016 and 2015, no audits have been performed by the Inspector General.

### 12. Subsequent Events

Global Impact evaluated subsequent events through October 27, 2016 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 27, 2016

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## Global Impact

### Schedule of Functional Expenses (With Comparative Totals for the Year Ended June 30, 2015)

Years ended June 30,	2016								2015	
	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	\$ -	\$ -	\$ 1,116,960	\$ 1,330,689	\$ 131,429	\$ 1,323,242	\$ 301,995	\$ 4,204,315	\$ 4,284,341	
Employee fringe benefits	-	-	297,042	409,436	38,901	389,243	86,268	1,220,890	1,151,740	
Bad debt expense	-	-	-	-	-	754,535	-	754,535	-	
Consulting services	-	-	48,313	215,157	101,245	183,160	74,420	622,295	639,122	
Campaign material and expenses	-	-	307,527	50,535	276	32,658	51,670	442,666	648,392	
Rent and occupancy	-	-	61,211	99,417	11,161	105,787	21,291	298,867	312,490	
Travel	-	-	53,931	42,449	4,637	92,175	59,988	253,180	231,756	
Office supplies and expenses	-	-	18,268	78,470	2,741	127,792	23,811	251,082	320,809	
Depreciation and amortization	-	-	-	-	-	203,027	-	203,027	413,620	
Legal	-	-	-	-	-	169,369	-	169,369	190,654	
Data network operations	-	-	-	944	5,404	139,604	-	145,952	167,184	
Accounting and auditing	-	-	-	-	-	66,697	-	66,697	74,643	
Telephone	-	-	10,665	5,674	-	47,256	6,227	69,822	64,838	
Insurance	-	-	-	-	-	56,535	-	56,535	49,550	
Conferences and seminars	-	-	4,638	69	-	19,595	3,014	27,316	76,361	
Loss on disposal of property and equipment	-	-	-	-	-	658	-	658	-	
Distributions to members and others	3,534,438	3,774,423	-	314,344	-	-	-	7,623,205	7,917,690	
<b>Total</b>	<b>\$ 3,534,438</b>	<b>\$ 3,774,423</b>	<b>\$ 1,918,555</b>	<b>\$ 2,547,184</b>	<b>\$ 295,794</b>	<b>\$ 3,711,333</b>	<b>\$ 628,684</b>	<b>\$ 16,410,411</b>	<b>\$ 16,543,190</b>	