



GLOBAL IMPACT
CHARITABLE VENTURES FOR GREATER GIVING

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO

2020 FEB 27 AM 10:34

BY AK

February 24, 2020

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 2020 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 990 and Audit.

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

If you have questions or need additional information, please contact me at 703-717-5232. We thank the campaign committee for their consideration of our application and look forward to a successful 2020 campaign.

Sincerely,

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



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

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

00048152
BODC: TE

GLOBAL IMPACT
1199 N FAIRFAX STE 300
ALEXANDRIA VA 22314



033502

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

Dear Taxpayer:

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

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

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

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

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 We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

GLOBAL IMPACT
2020 San Francisco City and County Annual Joint Fundraising Drive
Participating Member Charities

1. Global Impact
2. Accion
3. Action Against Hunger
4. American Jewish World Service
5. Alight (formerly American Refugee Committee)
6. Americares
7. Amref Health Africa
8. Anera (American Near East Refugee Aid)
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. Feed My Starving Children
21. FINCA International, Inc.
22. Free the Slaves
23. Global Partners in Care
24. Habitat for Humanity International
25. Health Volunteers Overseas
26. Heifer International
27. Helen Keller International
28. HIAS
29. Human Rights Watch
30. Humanity & Inclusion
31. International Center for Research on Women (ICRW)
32. International Medical Corps
33. International Orthodox Christian Charities
34. International Relief Teams
35. International Rescue Committee, Inc.
36. Medical Team International
37. Mercy Corps
38. Operation Smile
39. Opportunity International
40. Oxfam America
41. Pact
42. Pan American Development Foundation
43. Partners In Health
44. PATH
45. Plan International USA
46. Prison Fellowship International
47. Project HOPE
48. Refugees International
49. Rise Against Hunger
50. Save the Children
51. SEE International
52. The Salvation Army World Service Office (SAWSO)
53. UNICEF USA
54. Unitarian Universalist Service Committee
55. United Methodist Committee on Relief (UMCOR)
56. UMR - United Mission on Relief
57. United Seamen's Service
58. Water for People
59. Women for Women International
60. World Bicycle Relief
61. World Relief
62. World Renew
63. World Vision

**Global Impact
San Francisco Bay Area Members
2020 City and County of San Francisco Listing**

Accion

Ronald N. Hoge
1200 California St Unit 24C
San Francisco, CA 94109
info@accion.org

American Jewish World Service

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

American Near East Refugee Aid (ANERA)

Ronald A. Dudum (Ron)
1245 31st Avenue
San Francisco, CA 94122-1417
415- 861-1553

Alight (formerly American Refugee Committee)

Richard Voelbel
124 8th Avenue
San Francisco, CA 94118
richardvoelbel@gmail.com

CARE

Sonali Rohatgi, Senior Director Corporate
Partnerships
465 California Street, Suite 475
San Francisco, CA 94104
917-657-5257

Church World Service

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

Compassion International

Mark Kirchgastner
763 35th Avenue
San Francisco, CA 94121
415-420-9709

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

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

Episcopal Relief & Development

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

Feed My Starving Children

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

FINCA International, Inc.

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

Free the Slaves

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

Global Partners in Care

Karen Krueger
Pathways Home Health and Hospice
585 North Mary Ave
Sunnyvale, CA 94085
408-730-1200

Health Volunteers Overseas

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

Heifer International

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

Helen Keller International

Bruce E. Spivey, MD, MS, MED
President, International Council of Ophthalmology
1661 Pine Street, Apt 1212
San Francisco, CA 94109-0414
415-409-8410

HIAS

Blythe Raphael
Director of Refugee Services
JEWISH FAMILY & COMMUNITY SERVICES
EAST BAY
1855 Olympic Blvd., Suite 200
Walnut Creek, CA 94596
925-927-2000, ext. 624

Human Rights Watch

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

**International Center for Research on Women
(ICRW)**

Janet Rivett-Carnac
2 Folsom St.
San Francisco, CA 94105
1-800-333-7899

International Medical Corps

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

International Orthodox Christian Charities

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

International Relief Teams

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

International Rescue Committee, Sacramento

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

Mercy Corps

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

Operation Smile

Christopher Anderson, Board Director
1500 Sansome St
San Francisco, CA 94111
1-888-OPSMILE

Opportunity International

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

Oxfam America

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

Pact

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

PATH

Lindsey Mollenholt
HR Director
600 California Street, 14th floor
San Francisco, CA 94108 USA
415-429-6061
lmollenholt@path.org

Pan American Development Foundation

Sr. Jean-Pierre L. Conte
Chairman and Managing Director
Genstar Capital, L.P.
Four Embarcadero Center
Suite 1900
San Francisco, CA 94111
Telf. 1-415-834-2362
jpconte@gencap.com

Plan International USA

Kristina Davis, National Campaign Manager
3271 Buckingham Rd
Glendale, CA 91206
818-220-7840
Kristina.davis@Planusa.org

Project Hope

Laura Tollen, Sr Editor
33 Creek View Circle
Larkspur, CA 94939
415-990-9931

Refugees International

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

Rise Against Hunger

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

Save the Children USA

Andrea Chase
Coordinator, Individual Philanthropy
2443 Fillmore Street, #105
San Francisco, CA 94115
achase@savechildren.org

SEE International

Andrew Doraiswamy, Ph.D.
1634 Mountain Boulevard
Oakland, CA 94611
andyswamy@gmail.com

The Salvation Army World Service Office (SAWSO)

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

UNICEF USA

Emily Brouwer
101 Montgomery St, Suite 625
San Francisco, CA 94101
415-549-0932

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

World Bicycle Relief

Kemi King
Director of Philanthropy, West Coast Region
140 E. Blithedale
Mill Valley, CA 94941
kking@worldbicyclerelief.org

World Renew

Mr. Frank Tiesma
144 Capetown Dr
Alameda, CA 94502
frank.tiesma@outlook.com

World Vision

Nancy Takenaga-Keen
800 W Chestnut Ave,
Monrovia, CA 91016
626-301-1110
ntakenag@worldvision.org

Charity Name	25 Word Statement	Phone Number	WebSite
Global Impact	Inspiring greater giving to address critical humanitarian issues throughout the world, such as disaster response, human trafficking, education, clean water and hunger.	800-836-4620	www.charity.org/give
Accion	Building a financially inclusive world, with access to economic opportunity for all, by giving everyone the financial tools they need to improve their lives.	800-931-9951	www.accion.org
Action Against Hunger	We save the lives of malnourished children. We ensure everyone can access clean water, food, and healthcare. We enable entire communities to be free from hunger.	212-967-7800 ext 506	www.actionagainsthunger.org
Africa Fund	Support the Global Impact Africa Fund, which provides critical support and humanitarian assistance to those living in this region.	800-836-4620	www.AfricaFund.charity.org
Alight (formerly American Refugee Committee)	We work closely with refugees, trafficked persons, and economic migrants, to co-design solutions that help them build full and fulfilling lives.	800-875-7060	http://wearealight.org/
American Jewish World Service	Inspired by the Jewish commitment to justice, we work to realize human rights and end poverty in the developing world.	800-889-7146	www.ajws.org
Americares	To save lives and improve health for people affected by poverty or disaster so they can reach their full potential.	800-486-4357	www.americares.org
Amref Health Africa	Amref Health Africa strengthens health systems and trains African health workers to respond to the continent's most critical health challenges.	212-768-2440 ext 121	www.amrefusa.org
Anera (American Near East Refugee Aid)	Addresses the development and humanitarian needs of Palestinians and other communities in the Middle East.	202-266-9700	www.anera.org
Ashoka	To advance an Everyone a Changemaker world, where anyone can apply the skills of changemaking to solve complex social problems.	703-527-8300	www.ashoka.org

Asia and the Pacific Fund	Support the Global Impact Asia-Pacific Fund, which focuses on economic and social growth for the people of this region.	800-836-4620	www.AsiaFund.charity.org
CARE	Started in 1945 delivering CARE Packages to war-torn Europe. Today, working around the globe to save lives, defeat poverty and achieve social justice.	800-422-7385	www.care.org
ChildFund International	Helping deprived, excluded and vulnerable children have the capacity to become young adults and leaders who bring lasting and positive change to their communities.	800-776-6767	www.childfund.org
Children International	Working to eradicate poverty by surrounding kids with a team, a place and a path out of poverty through health, education, empowerment and employment programs.	800-888-3089	www.children.org
Church World Service	A faith-based organization transforming communities around the globe through just and sustainable responses to hunger, poverty, displacement and disaster.	800-297-1516	www.cwsglobal.org
Clean Water Fund	More than 2 billion people lack access to safe drinking water. Build wells and prevent illness by funding four respected charities working on this issue.	800-836-4620	www.TogetherForCleanWater.org
Clinton Foundation	We improve lives by working together with partners across the U.S. and worldwide to create economic opportunity, improve public health, and inspire civic engagement.	646-778-5179	www.clintonfoundation.org
Compassion International	We exist as a child-advocacy ministry to release children from their spiritual, economic, social, and physical poverty to become responsible, fulfilled Christian adults.	800-336-7676	www.compassion.com
Disaster Relief and Resiliency Fund	Shelter, food, and medical care are life-saving interventions for those most vulnerable during disasters. Support four of the most respected charities working on this issue.	800-836-4620	www.TogetherForDisasterRelief.org
Doctors Without Borders/Médecins Sans Frontières USA	An independent international medical humanitarian organization that delivers emergency aid to people affected by armed conflict, epidemics and natural disasters in more than 70 countries.	888-392-0392	www.doctorswithoutborders.org

ECHO	Fights world hunger by helping people help themselves. Provides training, information and seeds to agricultural workers and missionaries working with farmers in 165+ countries.	239-567-3327	www.echonet.org
Economic Development Fund	More than 768 million people live on less than \$1.90 a day. Combat poverty by supporting four highly respected charities working on this issue.	800-836-4620	www.TogetherForEconomicDev.org
Education Fund	Education changes lives. Access to safe schools and trained teachers break the cycle of poverty. Support four of the most respected charities working on this issue.	800-836-4620	www.TogetherForEdu.org
End Human Trafficking Fund	Approximately 20-30 million people are enslaved globally for sex or labor. Protect children and rehabilitate victims through four highly respected charities working on this issue.	800-836-4620	www.TogetherToEndTrafficking.org
End Hunger Fund	More than 800 million hungry people in the world, most in developing countries. Provide food through four highly respected charities working on this issue.	800-836-4620	www.TogetherToEndHunger.org
EngenderHealth	Women's health organization committed to the belief that sexual and reproductive health is a human right and vital for women to reach their full potential.	202-902-2000	www.engenderhealth.org
Episcopal Relief & Development	Facilitates healthier, more fulfilling lives in communities struggling with hunger, poverty, disaster, and disease, in three signature program areas: Women, Children, and Climate.	855-312-HEAL (4325)	www.episcopalrelief.org
Europe Fund	Support the Global Impact Europe Fund, which focuses on stabilizing and supporting vulnerable people in this region.	800-836-4620	www.europefund.charity.org
Feed My Starving Children	Volunteers hand pack scientifically formulated meals for undernourished children, which are distributed to a network of 75+ partners in 55+ countries each.	763-504-2919	www.fmsc.org
FINCA International, Inc.	To alleviate poverty through lasting solutions that help people build assets, create jobs and raise their standard of living.	202-682-1510	www.finca.org

Free the Slaves	Works to free people from slavery, help them build new lives, and dismantle the systems that allow slavery to flourish.	202-775-7480	www.freetheslaves.net
Global Health and Child Survival Fund	More than twenty percent of child deaths under five are due to preventable causes. Support four of the most respected charities working on this issue.	800-836-4620	www.TogetherForGlobalHealth.org
Global Partners in Care	Improving access to hospice and palliative care worldwide where the need is great and the resources are few through collaborative partnerships between US and international organizations.	574-367-2455	www.globalpartnersincare.org
Habitat for Humanity International	We partner with families globally to strengthen communities, build or improve homes and advocate for everyone's right to live in safe, affordable housing.	800-422-4828	www.habitat.org
Health Volunteers Overseas	We envision a world where all people have access to quality health care, working to achieve health for all by educating & supporting health workers.	202-296-0928	www.hvousa.org
Heifer International	We work globally, along side the communities we serve, providing livestock and training in sustainable agricultural practices to create the most favorable opportunity for families.	855-948-6437	www.heifer.org
Helen Keller International	Saves the sight and lives of the vulnerable and disadvantaged; combats the causes and consequences of blindness, poor health and malnutrition.	877-535-5374	www.hki.org
HIAS	For more than 135 years, HIAS has been helping refugees rebuild their lives in safety and freedom.	301-844-7505	www.hias.org
Human Rights Watch	Defend the rights of people worldwide. We scrupulously investigate abuses, expose the facts widely, and pressure those with power to respect rights and secure justice.	888-899-4479	www.hrw.org
Humanity & Inclusion	Co-winner of the Nobel Peace Prize, we support persons with disabilities and vulnerable groups in situations of conflict, natural disaster, and poverty in 60 countries.	301-891-2138	http://www.hi-us.org

International Center for Research on Women (ICRW)	Anchored in the principle of human dignity, ICRW advances gender equity, social inclusion and shared prosperity.	202-742-1251	www.icrw.org
International Medical Corps	Global humanitarian organization saving lives and building self-reliance by providing vital medical care; training healthcare providers; rebuilding clinics; and improving water & sanitation.	424-252-6008	www.internationalmedicalcorps.org
International Orthodox Christian Charities	Provides humanitarian/development assistance to people in U.S., Africa, Asia, Europe and the Middle East who have been devastated by man-made and natural disasters.	877-803-4622	www.iocc.org
International Relief Teams	Alleviates human suffering by providing health services and other assistance to victims of disaster, poverty and neglect, in the United States and around the world.	619-284-7979	www.irteams.org
International Rescue Committee, Inc.	Responding to the world's worst humanitarian crises, helping people to survive, recover and reclaim control of their future.	855-973-7283	www.rescue.org
Latin America and the Caribbean Fund	Support the Global Impact Latin America and the Caribbean Fund, which works to relieve chronic poverty by providing solutions to eradicate economic instability in this region.	800-836-4620	www.LACFund.charity.org
Malaria Fund	Malaria takes a child's life every two minutes. Your donation saves lives and advances treatment through four highly respected charities working on this issue.	800-836-4620	www.TogetherToEndMalaria.org
Medical Teams International	A humanitarian relief organization serving internationally and locally with expertise in refugee health care, disaster relief, and mobile dental programs.	503-624-1000	http://www.medicalteams.org/
Mercy Corps	Mercy Corps empowers people to survive through crisis, build better lives and transform their communities for good.	800-292-3355	www.mercycorps.org

Middle East Fund	Support the Global Impact Middle East Fund, which meets the development and humanitarian needs of those in this region.	800-836-4620	www.MideastFund.charity.org
North America Fund	Support the Global Impact North America Fund, which helps to increase food security and support economic development in this region.	800-836-4620	www.NorthAmericaFund.charity.org
Operation Smile	Through our expertise in treating cleft lip and cleft palate, we create solutions that deliver safe surgery to people where it's needed most.	888-677-6453	www.operationsmile.org
Opportunity International	We provide hardworking, inspiring entrepreneurs with access to loans, savings, insurance and training – tools that empower them to work their way out of poverty.	312-487-5070	www.opportunity.org
Oxfam America	Global organization working to end the injustice of poverty.	800-776-9326	www.oxfamamerica.org
Pact	Pact works in partnership to build systemic solutions so that there are thriving, resilient communities where those we serve are heard, capable and vibrant.	202-466-5666	www.pactworld.org
Pan American Development Foundation	We empower marginalized groups, women, youth, LGBTI, Afro and indigenous people, and migrants. We partner with and enable civil society, governments, and the private sector.	202-458-3969	www.padf.org
Partners In Health	Our mission is to provide a preferential option for the poor in health care.	857-880-5600	www.pih.org
PATH	Our mission is to accelerate health equity through innovation and partnerships, enabling everyone to live to their full potential.	206-302-4510	www.path.org
Plan International USA	We are part of a global organization that works to advance children's rights and equality for girls.	800-556-7918	www.planusa.org
Prison Fellowship International	We have programs in prisons around the world that are proven to restore prisoners, help their families, and integrate them back into the community—for good!	703-481-0000	www.pfi.org
Project HOPE	We operate globally, working side-by-side with health care workers and their communities, addressing the greatest public health challenges enabling people to live their best lives.	800-544-4673	www.projecthope.org

Refugees Fund	An estimated 65 million people have been displaced by persecution, famine, war and violence. Support four of the most respected charities working with refugees.	800-836-4620	www.TogetherForRefugees.org
Refugees International	Advocates for lifesaving assistance and protection for displaced people and promotes solutions to displacement crises.	1-800-REFUGEE	www.refugeesinternational.org
Rise Against Hunger	Provides food and life changing aid to the world's most vulnerable and supports the movement to end hunger in our lifetime.	919-839-0689	www.riseagainsthunger.org
Save the Children	Save the Children does whatever it takes – every day and in times of crisis – transforming children’s lives and the future we share.	800-728-3843	www.savethechildren.org
SEE International	Committed to restoring sight and transforming lives of blind people in developing countries. Since 1974, nearly half a million people have received free eye surgery.	877-937-3133	www.seeintl.org
Sustainable Development Goals Fund	The Sustainable Development Goals are quickly becoming the framework for global progress. Your donations directly support charities working in each thematic area.	800-836-4620	www.sdgfunds.org
Syrian Refugee Relief Fund	The humanitarian crisis in Syria has impacted four million people. Global Impact’s Syria Fund Initiative raises funds to help these refugees.	800-836-4620	www.syriarelieff.charity.org
The Salvation Army World Service Office (SAWSO)	With a presence in 132 countries, we work alongside communities to improve the health, economic, educational and spiritual conditions of the world's most vulnerable.	703-684-5500	www.sawso.org
UMR (United Mission on Relief)	To help underserved and marginalized communities build their capacity towards resilience.	202-370-6963	www.umrelief.org
UNICEF USA	We believe in a world where ZERO children die from causes we can prevent. Join us, and we can get there.	800-367-5437	www.unicefusa.org
Unitarian Universalist Service Committee	UUSC advances human rights and social justice. Our innovative approaches and impact are grounded in the belief that all people have inherent dignity and rights.	617-301-4378	www.uusc.org
United Methodist Committee on Relief (UMCOR)	UMCOR works globally to alleviate human suffering and advance hope and healing.	888-252-6174	www.umcor.org

United Seamen's Service	Provides overseas health/welfare services to the American Merchant Marine, seafarers of allied nations, US Govt, military & civilian personnel & persons engaged in maritime industry.	201-369-1100	www.unitedseamensservice.org
Water For People	An international organization that promotes the development of high-quality drinking water and sanitation services, accessible to all, and sustained by strong communities, businesses, and governments.	720-488-4590	www.waterforpeople.org
Women and Girls Fund	Educate, protect and empower women and girls around the world by supporting four of the most respected charities working on this issue.	800-836-4620	www.Togetherforwomen.org
Women for Women International	Our mission is to help women survivors of war and conflict rebuild their lives through a yearlong comprehensive social and economic empowerment program.	202-737-7705	www.womenforwomen.org
World Bicycle Relief	Through the Power of Bicycles, we envision a world where distance is no longer a barrier to education, healthcare and economic opportunity.	312-664-3836	www.worldbicyclerelief.org
World Relief	A global Christian humanitarian organization seeking to overcome violence, poverty and injustice in the U.S. and around the world through love in action.	443-451-1900	www.worldrelief.org
World Renew	We join the world's families to change hunger, poverty, and injustice through locally originated community development programs and internationally coordinated disaster response.	800-552-7972	www.worldrenew.net
World Vision	Relief and development organization helping children worldwide by tackling causes of poverty and developing access to clean water, food, health care, education and economic opportunity.	866-859-5437	www.worldvision.org

Form 990

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

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2017 calendar year, or tax year beginning JUL 1, 2017 and ending JUN 30, 2018

B Check if applicable: C Name of organization: GLOBAL IMPACT
D Employer identification number: 52-1273585
E Telephone number: (703) 717-5200
G Gross receipts: 72,631,433
H(a) Is this a group return for subordinates? Yes X No
H(b) Are all subordinates included? Yes No
I Tax-exempt status: X 501(c)(3)
J Website: WWW.CHARITY.ORG
K Form of organization: X Corporation
L Year of formation: 1981
M State of legal domicile: DC

Part II Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1 Briefly describe the organization's mission... 2 Check this box... 3-7a Activities & Governance... 8-12 Revenue... 13-19 Expenses... 20-22 Net Assets or Fund Balances.

Part III 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.
Sign Here: Signature of officer: LUIS GUARDIA, CHIEF BUS. & FIN. SVC. OFFICER
Date: 5-7-19
Paid Preparer: Print/Type preparer's name: DAVID F. GRALING CPA
Preparer's Signature: David F. Graling CPA
Date: 5-5-19
Check if self-employed: P 00366995
Firm's name: GELMAN, ROSENBERG & FREEDMAN
Firm's EIN: 52-1392008
Firm's address: 4550 MONTGOMERY AVE SUITE 650N BETHESDA, MD 20814-2930
Phone no. (301) 951-9090

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: GLOBAL IMPACT BUILDS PARTNERSHIPS AND RAISES RESOURCES FOR THE WORLD'S MOST VULNERABLE PEOPLE. THE ORGANIZATION WORKS WITH PUBLIC, PRIVATE AND NONPROFIT PARTNERS TO INSPIRE GREATER GIVING AND OFFERS A CONTINUUM OF INTEGRATED SERVICES INCLUDING: (CONTINUED ON SCHEDULE O)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No 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 [X] 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 \$ 5,143,515. including grants of \$ 2,981,116.) (Revenue \$ 2,091,359.) FUNDRAISING AND PARTNERSHIP SOLUTIONS: GLOBAL IMPACT PROVIDES NONPROFITS A VARIETY OF SERVICES INCLUDING FUNDRAISING, DONOR ENGAGEMENT AND EMPLOYEE GIVING STRATEGY; COLLABORATIVE PROGRAMS; STATE REGISTRATION; MARKETING; AND TECHNOLOGY SOLUTIONS WHICH ENHANCE CLIENTS' VISIBILITY AND FUNDRAISING EFFORTS.

4b (Code:) (Expenses \$ 63,300,265. including grants of \$ 58,967,086.) (Revenue \$ 6,790,560.) EMPLOYEE ENGAGEMENT AND CSR PROGRAMS: GLOBAL IMPACT OFFERS COPORATE AND PUBLIC SECTOR CLIENTS A RANGE OF SERVICES THAT ENHANCE EMPLOYEE GIVING AND INCREASE SOCIAL IMPACT. CORPORATE SERVICES INCLUDE EMPLOYEE GIVING AND ENGAGEMENT; DISASTER RESPONSE AND ASSISTANCE; HIGH IMPACT FUNDS; AND CORPORATE PHILANTHROPY STRATEGY AND IMPLEMENTATION. PUBLIC SECTOR SERVICES INCLUDE LARGE SCALE WORKPLACE GIVING CAMPAIGN MANAGEMENT AND MARKETING; AND DEVELOPMENT OF EMPLOYEE GIVING PROGRAMS.

4c (Code:) (Expenses \$ 485,112. including grants of \$) (Revenue \$ 216,687.) FINANCIAL AND BUSINESS SERVICES: GLOBAL IMPACT PROVIDES FISCAL AGENCY SERVICES (FINANCIAL AND OTHER WRAP-AROUND SERVICES SUCH AS HUMAN RESOURCES AND INFORMATION TECHNOLOGY); FISCAL SPONSORSHIP; AND DONOR-ADVISED FUNDS. GLOBAL IMPACT PROVIDES THESE SERVICES TO CLIENTS ENHANCING THEIR OPERATIONS AND EFFICIENCY, AND ALSO ADMINISTERS GROWFUND-THE ORGANIZATION'S OWN NO MINIMUM CONTRIBUTION DONOR-ADVISED FUND.

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

4e Total program service expenses 68,928,892.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

		Yes	No
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	<i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	<i>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)? If "Yes," complete Schedule R, Part V, line 2</i>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		X
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12	N/A	
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders	N/A	
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	N/A	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	N/A	
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1a	17		
b	Enter the number of voting members included in line 1a, above, who are independent		
1b	16		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
7b			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
8a			
b	Each committee with authority to act on behalf of the governing body?	X	
8b			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X
9			

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **SEE SCHEDULE O**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records: **LUIS GUARDIA - (703) 717-5200**
1199 NORTH FAIRFAX ST., NO. 300, ALEXANDRIA, VA 22314

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SCOTT JACKSON PRESIDENT & CEO	40.00	X		X				459,673.	0.	34,351.
(2) STEVE POLO BOARD CHAIR	2.00	X		X				0.	0.	0.
(3) NANCY KELLY BOARD VICE CHAIR	2.00	X		X				0.	0.	0.
(4) JAMES KANUCH BOARD SECRETARY/TREASURER	2.00	X		X				0.	0.	0.
(5) JENNIFER ALCORN BOARD MEMBER (AS OF 4/2017)	1.00	X						0.	0.	0.
(6) TIMOTHY BLOECHL BOARD MEMBER	1.00	X						0.	0.	0.
(7) KATHRYN COMPTON BOARD MEMBER	1.00	X						0.	0.	0.
(8) JOSEPH CRUPI BOARD MEMBER	1.00	X						0.	0.	0.
(9) M. MOUCTAR DIALLO BOARD MEMBER	1.00	X						0.	0.	0.
(10) PIERRE FERRARI BOARD MEMBER	1.00	X						0.	0.	0.
(11) PETER GRANT BOARD MEMBER	1.00	X						0.	0.	0.
(12) STAN HARRELL BOARD MEMBER	1.00	X						0.	0.	0.
(13) SARAH DEGNAN KAMBOU BOARD MEMBER	1.00	X						0.	0.	0.
(14) CAROL REIG BOARD MEMBER	1.00	X						0.	0.	0.
(15) ANITA WHITEHEAD BOARD MEMBER (AS OF 4/2017)	1.00	X						0.	0.	0.
(16) DAVID WU BOARD MEMBER	1.00	X						0.	0.	0.
(17) EDWARD ZELLEM BOARD MEMBER	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) LUIS GUARDIA CHIEF BUS. & FIN. OFFCR. (BEG 12/17)	40.00			X				19,125.	0.	774.
(19) JOSEPH METTIMANO CHIEF MARKETING & DEVEL. OFFICER	40.00				X			195,723.	0.	27,115.
(20) ANN CANELA VP PARTNER SOLUTIONS (UNTIL 10/2017)	40.00				X			176,077.	0.	16,293.
(21) STEPHANIE SCHOLZ VP, HR & ADMINISTRATION	40.00				X			162,284.	0.	5,832.
(22) CINDY DARNELL - VP OPS. & SPEC. INIT. (ACT, MNG, DIR. UNTIL 11/2017)	40.00				X			156,595.	0.	4,816.
(23) LOUIS TORCHIA EXECUTIVE DIRECTOR, CFCNCA	40.00				X			153,133.	0.	2,070.
1b Sub-total								1,322,610.	0.	91,251.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,322,610.	0.	91,251.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **13**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
RAFFA, 1899 L STREET NW, SUITE 900, WASHINGTON, DC 20036	ACCOUNTING	400,761.
SCHANER & LUBITZ, PLLC, 4550 MONTGOMERY AVENUE #1100N, BETHESDA, MD 20814	LEGAL CONSULTING	169,000.
THE MADNICK COMPANY, 3708 HUNTINGTON STREET, NW, WASHINGTON, DC 20015	SENIOR ADVISOR IN PHILANTHROPY	127,500.
FLEISHMAN HILARD P.O. BOX 771737, ST. LOUIS, MO 63177	CFC CONSULTANT	110,000.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a	20,062,470.					
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	42,457,222.					
	g Noncash contributions included in lines 1a-1f: \$							
	h Total. Add lines 1a-1f			62,519,692.				
	Program Service Revenue	2 a ADMIN CHARGES FOR RAISING FUNDS	Business Code	900099	3,730,461.	3,730,461.		
b CFC OUTREACH COORDINATOR FEES			900099	2,638,592.	2,638,592.			
c ADVISORY SERVICES			900099	2,308,046.	2,091,359.	216,687.		
d MEMBER STATE REGISTRATION			900099	282,102.	282,102.			
e COOPERATIVE ADVERTISING REIMB.			900099	139,405.	139,405.			
f All other program service revenue								
g Total. Add lines 2a-2f				9,098,606.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			72,445.			72,445.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross rents	(i) Real	(ii) Personal					
		b Less: rental expenses						
		c Rental income or (loss)						
		d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other	883,336.				
		b Less: cost or other basis and sales expenses		820,546.				
		c Gain or (loss)		62,790.				
		d Net gain or (loss)			62,790.			62,790.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a						
		b Less: direct expenses	b					
		c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19	a						
b Less: direct expenses		b						
c Net income or (loss) from gaming activities								
10 a Gross sales of inventory, less returns and allowances	a							
	b Less: cost of goods sold	b						
	c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code					
11 a MISCELLANEOUS		900099	57,354.			57,354.		
b								
c								
d All other revenue								
e Total. Add lines 11a-11d			57,354.					
12 Total revenue. See instructions.			71,810,887.	8,881,919.	216,687.	192,589.		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	60,500,230.	60,500,230.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,447,972.	1,447,972.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	707,504.	554,792.	87,567.	65,145.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,623,911.	3,088,732.	1,397,125.	138,054.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	192,706.	130,057.	56,183.	6,466.
9 Other employee benefits	512,451.	239,325.	258,847.	14,279.
10 Payroll taxes	398,561.	272,090.	111,435.	15,036.
11 Fees for services (non-employees):				
a Management				
b Legal	209,500.		209,500.	
c Accounting	90,904.		90,904.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	806,477.	595,546.	183,717.	27,214.
12 Advertising and promotion				
13 Office expenses	448,899.	191,349.	251,987.	5,563.
14 Information technology	225,204.	75,216.	149,988.	
15 Royalties				
16 Occupancy	351,649.	62,657.	288,992.	
17 Travel	199,649.	86,491.	62,407.	50,751.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	39,416.	23,293.	13,298.	2,825.
20 Interest	25,760.		25,760.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	151,401.		151,401.	
23 Insurance	58,909.		58,909.	
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 CAMPAIGN MATERIALS	888,764.	757,951.	93,496.	37,317.
b BAD DEBT EXPENSE	43,334.	43,334.		
c ALLOCATION OF OVERHEAD	0.	859,857.	-961,944.	102,087.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	71,923,201.	68,928,892.	2,529,572.	464,737.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	2,924,827.	1	3,457,713.
	2	Savings and temporary cash investments	147,837.	2	76,920.
	3	Pledges and grants receivable, net	20,271,695.	3	17,848,731.
	4	Accounts receivable, net	1,684,841.	4	1,668,062.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	226,623.	9	210,376.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	2,514,163.		
	10b	Less: accumulated depreciation	1,850,542.		
	10c		796,360.	10c	663,621.
	11	Investments - publicly traded securities	1,869,418.	11	1,551,991.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
15	Other assets. See Part IV, line 11	190,305.	15	168,292.	
16	Total assets. Add lines 1 through 15 (must equal line 34)	28,111,906.	16	25,645,706.	
Liabilities	17	Accounts payable and accrued expenses	1,721,380.	17	1,549,828.
	18	Grants payable		18	
	19	Deferred revenue		19	294,653.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	500,000.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	21,895,271.	25	18,916,303.
	26	Total liabilities. Add lines 17 through 25	23,616,651.	26	21,260,784.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	4,244,168.	27	4,384,922.
	28	Temporarily restricted net assets	251,087.	28	0.
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	4,495,255.	33	4,384,922.	
34	Total liabilities and net assets/fund balances	28,111,906.	34	25,645,706.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	71,810,887.
2	Total expenses (must equal Part IX, column (A), line 25)	2	71,923,201.
3	Revenue less expenses. Subtract line 2 from line 1	3	-112,314.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,495,255.
5	Net unrealized gains (losses) on investments	5	1,981.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	4,384,922.

Part XII Financial Statements and Reporting

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

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

Form 990 (2017)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

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

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 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		
Total						

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	38,186,920.	43,300,109.	36,831,703.	87,481,478.	62,519,692.	268,319,902.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3	38,186,920.	43,300,109.	36,831,703.	87,481,478.	62,519,692.	268,319,902.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						268,319,902.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	38,186,920.	43,300,109.	36,831,703.	87,481,478.	62,519,692.	268,319,902.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	32,109.	36,953.	29,510.	31,191.	72,445.	202,208.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...				8,391.		8,391.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				387,614.	57,354.	444,968.
11 Total support. Add lines 7 through 10						268,975,469.
12 Gross receipts from related activities, etc. (see instructions)					12	18,467,961.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	<input type="checkbox"/>					

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	99.76 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	99.82 %
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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

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

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

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

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

7 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 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

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

Lined area for supplemental information.

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2017

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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 campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2017

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	0.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	0.													
c	Total lobbying expenditures (add lines 1a and 1b)	0.													
d	Other exempt purpose expenditures	71,614,711.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	71,614,711.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total	
2a	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c	Total lobbying expenditures					
d	Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f	Grassroots lobbying expenditures					

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

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

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

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

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

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

Part IV Supplemental Information

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017
Open to Public Inspection

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

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	4	
2 Aggregate value of contributions to (during year)	2,887,560.	
3 Aggregate value of grants from (during year)	2,887,580.	
4 Aggregate value at end of year	619,769.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

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

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

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

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

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

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|-----------------------------|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		898,668.	354,003.	544,665.
d Equipment		602,425.	484,970.	117,455.
e Other		1,013,070.	1,011,569.	1,501.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				663,621.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CAMPAIGN FUNDS PAYABLE TO	
(3) CHARITIES	16,092,636.
(4) DONOR-ADVISED FUNDS PAYABLES	278,025.
(5) OTHER DISTRIBUTION PAYABLES	1,819,301.
(6) DEFERRED RENT	726,341.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	71,812,868.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	1,981.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		1,981.
3	Subtract line 2e from line 1	3		71,810,887.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		71,810,887.

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

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

1	Total expenses and losses per audited financial statements		1	71,923,201.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		0.
3	Subtract line 2e from line 1	3		71,923,201.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		71,923,201.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

FOR THE YEARS ENDED JUNE 30, 2018 AND 2017, GLOBAL IMPACT HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		52,113.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		58,560.
EUROPE	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		482,113.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		496,916.
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		107,105.
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		133,273.
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		116,150.
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION		1,742.
3 a Sub-total	0	0			1,447,972.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			1,447,972.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	FISCAL SPONSORSHIP	52,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EMPLOYEE ASSISTANCE	58,560.	WIRE	0.		
		EUROPE	EMPLOYEE ASSISTANCE	23,276.	WIRE	0.		
		EUROPE	GRANT	24,570.	WIRE	0.		
		EUROPE	FISCAL SPONSORSHIP	10,874.	WIRE	0.		
		EUROPE	FISCAL SPONSORSHIP	418,535.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	FISCAL SPONSORSHIP, CHARITY ALLIANCE	496,916.	WIRE	0.		
		NORTH AMERICA	FISCAL SPONSORSHIP	104,332.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **10**

3 Enter total number of other organizations or entities **2**

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	SIGNATURE FUND	124,313.	WIRE	0.		
		SOUTH AMERICA	SIGNATURE FUND	8,960.	WIRE	0.		
		SUB-SAHARAN AFRICA	GRANT	13,150.	WIRE	0.		
		SUB-SAHARAN AFRICA	SIGNATURE FUND	100,000.	WIRE	0.		

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

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't 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; don't file with Form 990)* Yes No

Part V Supplemental Information

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

PART I, LINE 2:

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

Multiple horizontal lines for supplemental information.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

Part I General Information on Grants and Assistance

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ACCION INTERNATIONAL 10 FAWCETT STREET, SUITE 204 CAMBRIDGE, MA 02138-1172	13-2535763	501(C)(3)	5,082.	0.			CHARITY ALLIANCE
AFRICARE 4 WEST 43RD ST, 2ND FLR NEW YORK, NY 10036	13-1867411	501(C)(3)	40,398.	0.			CHARITY ALLIANCE
AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY STREET SUITE 400 SAN FRANCISCO, CA 94133	94-2951480	501(C)(3)	5,928.	0.			CHARITY ALLIANCE
AMERICAN JEWISH WORLD SERVICE 45 W 36TH ST 11TH FL NEW YORK, NY 10018	22-2584370	501(C)(3)	33,970.	0.			CHARITY ALLIANCE
AMERICAN NEAR EAST REFUGEE AID, INC. - 1111 14TH ST., NW, SUITE 400 - WASHINGTON, DC 20005	52-0882226	501(C)(3)	9,436.	0.			CHARITY ALLIANCE
AMERICAN REFUGEE COMMITTEE 615 1ST AVE NE STE 500 MINNEAPOLIS, MN 55413-2681	36-3241033	501(C)(3)	26,750.	0.			CHARITY ALLIANCE

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 1,167.

3 Enter total number of other organizations listed in the line 1 table ▶ 25.

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

Schedule I (Form 990) (2017)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOY SCOUTS OF AMERICA - TRANSATLANTIC COUNCIL - UNIT 31301 BOX 25 - APO, AE 09613	98-0000121	501(C)(3)	5,986.	0.			CHARITY ALLIANCE
CHILDFUND INTERNATIONAL 2821 EMERYWOOD PARKWAY RICHMOND, VA 23294	54-0536100	501(C)(3)	7,363.	0.			CHARITY ALLIANCE
CHILDREN INTERNATIONAL PO BOX 219055 KANSAS CITY, MO 64131	44-6005794	501(C)(3)	6,630.	0.			CHARITY ALLIANCE
CHURCH WORLD SERVICE, INC. P.O. BOX 968 ELKHART, IN 46515	13-4080201	501(C)(3)	13,044.	0.			CHARITY ALLIANCE
COMPASSION INTERNATIONAL 12290 VOYAGER PKWY COLORADO SPRINGS, CO 80921	36-2423707	501(C)(3)	87,160.	0.			CHARITY ALLIANCE
ECPAT - USA 1560 SHERMAN AVENUE, SUITE 300 BROOKLYN, NY 11217	13-3755580	501(C)(3)	6,945.	0.			CHARITY ALLIANCE
FINCA INTERNATIONAL, INC. 1201 15TH ST, NW 8TH FLOOR WASHINGTON, DC 20005-5601	13-3240109	501(C)(3)	14,206.	0.			CHARITY ALLIANCE
FREE THE SLAVES 1320 19TH ST NW SUITE 600 WASHINGTON, DC 20036	56-2189635	501(C)(3)	5,316.	0.			CHARITY ALLIANCE
GIRL SCOUTS OVERSEAS 420 FIFTH AVENUE NEW YORK, NY 10018	13-1624016	501(C)(3)	22,259.	0.			CHARITY ALLIANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL IMPACT 1199 N FAIRFAX ST, STE 300 ALEXANDRIA, VA 22314	52-1273585	501(C)(3)	479,579.	0.			CHARITY ALLIANCE
HEALTH VOLUNTEERS OVERSEAS 1900 L STREET NW, SUITE 310 WASHINGTON, DC 20036	52-1485477	501(C)(3)	5,110.	0.			CHARITY ALLIANCE
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	170,426.	0.			CHARITY ALLIANCE
HELEN KELLER INTERNATIONAL, INC. 352 PARK AVENUE SOUTH, SUITE 1200 NEW YORK, NY 10010	13-5562162	501(C)(3)	13,904.	0.			CHARITY ALLIANCE
HIAS, INC. 411 FIFTH AVE NEW YORK, NY 10016	13-5633307	501(C)(3)	10,542.	0.			CHARITY ALLIANCE
HUMAN RIGHTS WATCH INC 350 FIFTH AVE 34TH FLOOR NEW YORK, NY 10118-3499	13-2875808	501(C)(3)	14,277.	0.			CHARITY ALLIANCE
INTERNATIONAL CENTER FOR RESEARCH ON WOMEN - 1120 20TH ST NW STE 500 NORTH - WASHINGTON, DC 20036	52-1081455	501(C)(3)	18,140.	0.			CHARITY ALLIANCE
INTERNATIONAL EYE FOUNDATION 10801 CONNECTICUT AVE KENSINGTON, MD 20895	52-0742301	501(C)(3)	5,240.	0.			CHARITY ALLIANCE
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC - 110 WEST ROAD SUITE 360 - BALTIMORE, MD 21204	25-1679348	501(C)(3)	44,153.	0.			CHARITY ALLIANCE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON ROAD, STE 1H SAN DIEGO, CA 92120	33-0412751	501(C)(3)	30,389.	0.			CHARITY ALLIANCE
MAP INTERNATIONAL 4700 GLYNCO PARKWAY BRUNSWICK, GA 31525	36-2586390	501(C)(3)	18,750.	0.			CHARITY ALLIANCE
MEDICAL TEAMS INTERNATIONAL 14150 SW MILTON COURT TIGARD, OR 97224	93-0878944	501(C)(3)	11,884.	0.			CHARITY ALLIANCE
MISSION AVIATION FELLOWSHIP P.O. BOX 47 NAMPA, ID 83653	95-1920983	501(C)(3)	11,087.	0.			CHARITY ALLIANCE
PARTNERS IN HEALTH A NONPROFIT CORPORATION - PO BOX 996 - FREDERICK, MD 21705-9942	04-3567502	501(C)(3)	53,953.	0.			CHARITY ALLIANCE
PRISON FELLOWSHIP INTERNATIONAL 44180 RIVERSIDE PARKWAY LANSLOWNE, VA 20176	51-0247185	501(C)(3)	25,931.	0.			CHARITY ALLIANCE
REFUGEES INTERNATIONAL 2001 S ST NW WASHINGTON, DC 20009	52-1224516	501(C)(3)	21,831.	0.			CHARITY ALLIANCE
RISE AGAINST HUNGER 3733 NATIONAL DR STE 200 RALEIGH, NC 27612-4845	16-1541024	501(C)(3)	6,200.	0.			CHARITY ALLIANCE
SHELTER BOX USA 7359 MERCHANT COURT LAKEWOOD RANCH, FL 34240	20-0471604	501(C)(3)	6,623.	0.			CHARITY ALLIANCE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIGHTSAVERS INTERNATIONAL, INC. ONE BOSTON PLACE, SUITE 2600 BOSTON, MA 02108	31-1740776	501(C)(3)	18,868.	0.			CHARITY ALLIANCE
SOS CHILDRENS VILLAGE USA INC 1620 I ST NW, STE 900 WASHINGTON, DC 20006	13-6188433	501(C)(3)	17,264.	0.			CHARITY ALLIANCE
SURGICAL EYE EXPEDITIONS INTERNATIONAL, INC. - 5638 HOLLISTER AVE, SUITE 210 - SANTA BARBARA, CA 93117-3484	31-1682275	501(C)(3)	12,477.	0.			CHARITY ALLIANCE
THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 1560 SHERMAN AVENUE ONE ROTARY CENTER - EVANSTON, IL 60201-3698	36-3245072	501(C)(3)	12,645.	0.			CHARITY ALLIANCE
UNITARIAN UNIVERSALIST SERVICE COMMITTEE, INC. - PO BOX 845259 - BOSTON, MA 02284-5259	04-6186012	501(C)(3)	34,116.	0.			CHARITY ALLIANCE
WILLIAM J CLINTON FOUNDATION DONATIONS DEPARTMENT 610 PRESIDENT CLINTON AVENUE - LITTLE ROCK, AR 72201	31-1580204	501(C)(3)	24,723.	0.			CHARITY ALLIANCE
WORLD RENEW 2850 KALAMAZOO AVENUE SE GRAND RAPIDS, MI 49560	20-5080679	501(C)(3)	13,165.	0.			CHARITY ALLIANCE
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	41-1601449	501(C)(3)	48,813.	0.			CHARITY ALLIANCE, EVENT SPONSOR
OPERATION SMILE INC 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	53,368.	0.			CHARITY ALLIANCE, GRANT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN FOR WOMEN INTERNATIONAL 2000 M ST NW STE 200 WASHINGTON, DC 20036	52-1838756	501(C)(3)	16,990.	0.			CHARITY ALLIANCE, GRANT
DIRECT RELIEF INTERNATIONAL 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	26,538.	0.			CHARITY ALLIANCE, SIGNATURE FUND
DOCTORS WITHOUT BORDERS USA 40 RECTOR ST 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	1,970,676.	0.			CHARITY ALLIANCE, SIGNATURE FUND
EPISCOPAL RELIEF AND DEVELOPMENT 815 SECOND AVENUE 7TH FLOOR NEW YORK, NY 10017	73-1635264	501(C)(3)	51,842.	0.			CHARITY ALLIANCE, SIGNATURE FUND
HABITAT FOR HUMANITY 121 HABITAT STREET AMERICUS, GA 31709-3498	52-1226188	501(C)(3)	11,909.	0.			CHARITY ALLIANCE, SIGNATURE FUND
PROJECT HOPE 255 CARTER HALL LANE MILLWOOD, VA 22646	53-0242962	501(C)(3)	50,070.	0.			CHARITY ALLIANCE, SIGNATURE FUND
SALVATION ARMY WORLD SERVICE OFFICE - PO BOX 269 615 SLATERS LANE - ALEXANDRIA, VA 22313	13-2923701	501(C)(3)	216,119.	0.			CHARITY ALLIANCE, SIGNATURE FUND
U.S. FUND FOR UNICEF 125 MAIDEN LN 10TH FL NEW YORK, NY 10038	13-1760110	501(C)(3)	238,540.	0.			CHARITY ALLIANCE, SIGNATURE FUND
UNITED METHODIST 475 RIVERSIDE DR, ROOM 1520 NEW YORK, NY 10115	13-5562279	501(C)(3)	183,388.	0.			CHARITY ALLIANCE, SIGNATURE FUND

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WATER FOR PEOPLE 100 E TENNESSEE AVE DENVER, CO 80209-4100	84-1166148	501(C)(3)	60,686.	0.			CHARITY ALLIANCE, SIGNATURE FUND
WORLD RELIEF CORPORATION ATTN: ROBIN HARRISON 7 E BALTIMORE BALTIMORE, MD 21202	23-6393344	501(C)(3)	31,164.	0.			CHARITY ALLIANCE, SIGNATURE FUND
AMERICARES FOUNDATION 88 HAMILTON AVENUE STAMFORD, CT 06902	06-1008595	501(C)(3)	120,389.	0.			CHARITY ALLIANCE, SIGNATURE FUND, EMPLOYEE ASSISTANCE, DAF
26 2 FOUNDATION INC PO BOX 820 HOPKINTON, MA 01748-0820	04-3279990	501(C)(3)	49,031.	0.			DONOR ADVISED FUND
360 YOUTH SERVICES 1305 W OSWEGO RD NAPERVILLE, IL 60540	36-2936229	501(C)(3)	7,921.	0.			DONOR ADVISED FUND
4 PAWS FOR ABILITY INC 253 DAYTON AVE XENIA, OH 45385-2831	31-1625484	501(C)(3)	79,892.	0.			DONOR ADVISED FUND
50 LEGS IN 50 DAYS INC PO BOX 1086 LITHIA, FL 33547-1086	45-3446373	501(C)(3)	32,884.	0.			DONOR ADVISED FUND
A BETTER CHANCE INC 253 WEST 35TH ST, 6TH FL NEW YORK, NY 10001-2506	23-7173492	501(C)(3)	29,051.	0.			DONOR ADVISED FUND
A L S FAMILY CHARITABLE FOUNDATION INC - ONE TROWBRIDGE ROAD SUITE 322 - BOURNE, MA 02532-0229	04-3549335	501(C)(3)	5,311.	0.			DONOR ADVISED FUND

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

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A M DAVIS ELEMENTARY PTA 415 S PROVIDENCE RD NORTH CHESTERFIELD, VA 23236-3343	54-1713432	501(C)(3)	7,623.	0.			DONOR ADVISED FUND
A NIGHT FOR SMILES 8840 BLAKENEY PROFESSIONAL DR CHARLOTTE, NC 28277	82-1298363	501(C)(3)	19,913.	0.			DONOR ADVISED FUND
A RENAISSANCE SCHOOL OF ARTS AND SCIENCES - 0234 SW BANCROFT ST - PORTLAND, OR 97239-4237	80-0440898	501(C)(3)	24,385.	0.			DONOR ADVISED FUND
AB HARRISON INTERMEDIATE PTA 1001 SOUTH BALLARD AVE. WYLIE, TX 75098	75-2649352	501(C)(3)	27,673.	0.			DONOR ADVISED FUND
ABILITYPLUS INC PO BOX 1447 GLEN, NH 03838-1447	04-3367707	501(C)(3)	18,802.	0.			DONOR ADVISED FUND
ACTUARIAL FOUNDATION 475 N MARTINGALE RD STE 600 SCHAUMBURG, IL 60173-2265	36-3968441	501(C)(3)	5,041.	0.			DONOR ADVISED FUND
ADAMS SPANISH IMMERSION PTO OF ST PAUL - 615 CHATSWORTH ST S - SAINT PAUL, MN 55102-4038	41-1926763	501(C)(3)	33,971.	0.			DONOR ADVISED FUND
ADVANCE AUTO PARTS TEAM MEMBER ASSISTANCE FUND INC - 5008 AIRPORT RD NW - ROANOKE, VA 24012-1601	45-1209895	501(C)(3)	32,375.	0.			DONOR ADVISED FUND
ADVOCACY CENTER OF TOMPKINS COUNTY PO BOX 164 ITHACA, NY 14851-0164	22-2237195	501(C)(3)	5,870.	0.			DONOR ADVISED FUND

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AGC SCHOLARSHIP FOUNDATION INC 428 S MAIN ST MANSFIELD, MA 02048-2829	27-2120013	501(C)(3)	10,083.	0.			DONOR ADVISED FUND
AIDS PROJECT OF SOUTHERN VERMONT PO BOX 1486 BRATTLEBORO, VT 05302-1486	22-2950456	501(C)(3)	6,540.	0.			DONOR ADVISED FUND
AIDS WALK NEW HAVEN PO BOX 207236 NEW HAVEN, CT 06520-7236	26-3030399	501(C)(3)	7,911.	0.			DONOR ADVISED FUND
ALAMOS ELEMENTARY SCHOOL PTO 38200 PACIFIC PARK DR MURRIETA, CA 92563-3242	45-3172596	501(C)(3)	42,146.	0.			DONOR ADVISED FUND
ALEXANDRA L ROWAN FOUNDATION 5B W SHADY LN HOUSTON, TX 77063-1303	46-4913065	501(C)(3)	11,648.	0.			DONOR ADVISED FUND
ALIVE RESCUE 1937 N WINCHESTER AVE CHICAGO, IL 60622-1094	26-2230952	501(C)(3)	93,452.	0.			DONOR ADVISED FUND
ALL SAINTS ACADEMY 295 NORTH CLINTON ST. BREESE, IL 62230	37-0682987	501(C)(3)	11,403.	0.			DONOR ADVISED FUND
ALLIANCE FOR EATING DISORDERS AWARENESS INC - PO BOX 2562 - WEST PALM BEACH, FL 33402-2562	65-1080905	501(C)(3)	60,965.	0.			DONOR ADVISED FUND
ALLIED FORCES FOUNDATION INC 713 MONTAUK CT NE LEESBURG, VA 20176-6664	45-2048658	501(C)(3)	14,070.	0.			DONOR ADVISED FUND

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ALPINE AUTISM CENTER 2760 FIELDSTONE RD COLORADO SPRINGS, CO 80919-3100	84-0909184	501(C)(3)	19,735.	0.			DONOR ADVISED FUND
ALPINE HUMANE SOCIETY PO BOX 1464 ALPINE, TX 79831-1464	75-2070318	501(C)(3)	6,026.	0.			DONOR ADVISED FUND
ALS IN THE HEARTLAND INC 1320 S 119TH ST OMAHA, NE 68144-1606	20-5025063	501(C)(3)	14,028.	0.			DONOR ADVISED FUND
ALS ONE 8 INDUSTRIAL WAY WHITMAN, MA 02382-2156	47-4984263	501(C)(3)	144,268.	0.			DONOR ADVISED FUND
ALTERNATING HEMIPLEGIA OF CHILDHOOD FOUNDATION INC - 2000 TOWN CTR STE 1900 - SOUTHFIELD, MI 48075-1152	38-3225425	501(C)(3)	24,587.	0.			DONOR ADVISED FUND
ALTRU HEALTH FOUNDATION 2501 DEMERS AVE GRAND FORKS, ND 58201-4183	45-0368330	501(C)(3)	34,335.	0.			DONOR ADVISED FUND
ALYCE TAYLOR P T O 252 EGYPTIAN DR SPARKS, NV 89441-0550	20-1707408	501(C)(3)	49,099.	0.			DONOR ADVISED FUND
AMAZING LITTLE HEARTS CHD SUPPORT GROUP - 1314 W MCDERMOTT STE 106 #818 - ALLEN, TX 75013-3021	26-4360169	501(C)(3)	13,307.	0.			DONOR ADVISED FUND
AMERICA SCORES NEW ENGLAND 29 GERMANIA ST JAMAICA PLAIN, MA 02130-2374	04-3482756	501(C)(3)	23,335.	0.			DONOR ADVISED FUND

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AMERICAN CANCER SOCIETY 250 WILLIAM STREET NW SUITE 600 ATLANTA, GA 30303-1032	46-5439010	501(C)(3)	42,634.	0.			DONOR ADVISED FUND
AMERICAN CANCER SOCIETY - SOUTHERN NEW ENGLAND REGION - 39 RICHARDS AVE #315 - NORWALK, CT 06854	05-0271570	501(C)(3)	12,890.	0.			DONOR ADVISED FUND
AMERICAN CANCER SOCIETY INC - HOPE LODGE WORCESTER - 7 OAK ST - WORCESTER, MA 01609	13-1788491	501(C)(3)	14,951.	0.			DONOR ADVISED FUND
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	75,632.	0.			DONOR ADVISED FUND
AMERICAN GREYHOUND INC PO BOX 598 HOBART, IN 46342-0598	35-2115115	501(C)(3)	10,985.	0.			DONOR ADVISED FUND
AMERICAN HEART/STROKE ASSOCIATION-NATIONAL OFFICE - 105 DECKER CT, STE 200 - IRVING, TX 75062	13-5613797	501(C)(3)	14,750.	0.			DONOR ADVISED FUND
AMERICAN INDIAN CANCER FOUNDATION 615 FIRST AVE NE MINNEAPOLIS, MN 55413-2447	27-0300026	501(C)(3)	25,845.	0.			DONOR ADVISED FUND
AMHERST EARLY MUSIC, INC. PO BOX 229 ARLINGTON, MA 02476	13-3345308	501(C)(3)	6,000.	0.			DONOR ADVISED FUND
AMY FEIMAN BEHAR FOUNDATION FOR CANCER PREVENTION INC - 525 MILLTOWN RD - KENDALL PARK, NJ 08902-3317	87-0807852	501(C)(3)	37,433.	0.			DONOR ADVISED FUND

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ANAPHYLAXIS AND FOOD ALLERGY ASSOCIATION OF MINNESOTA - 2200 HENDON AVE - SAINT PAUL, MN 55108-1421	05-0585572	501(C)(3)	7,910.	0.			DONOR ADVISED FUND
ANEURYSM FOUNDATION 3636 CASTRO VALLEY BLVD STE 3 CASTRO VALLEY, CA 94546-4460	38-3663186	501(C)(3)	57,336.	0.			DONOR ADVISED FUND
ANGEL 34 PO BOX 494 NAZARETH, PA 18064-0494	41-2155385	501(C)(3)	6,025.	0.			DONOR ADVISED FUND
ANGEL FUND INC 649 MAIN ST WAKEFIELD, MA 01880-5203	04-3478977	501(C)(3)	6,854.	0.			DONOR ADVISED FUND
ANGEL WINGS INTERNATIONAL 401 EAST LAS OLAS BLVD STE 130-274 FORT LAUDERDALE, FL 33301-2210	26-3425703	501(C)(3)	16,645.	0.			DONOR ADVISED FUND
ANGELS ON STAGE 88 S THIRD STREET SUITE 226 SAN JOSE, CA 95113-2503	26-0374103	501(C)(3)	20,401.	0.			DONOR ADVISED FUND
ANIMALS DESERVING OF PROPER TREATMENT - 420 INDUSTRIAL DR - NAPERVILLE, IL 60563-3934	36-3683984	501(C)(3)	16,794.	0.			DONOR ADVISED FUND
ANNA HAUSE PTA 1015 CARNATION LN. BEAUMONT, CA 92223	90-0409365	501(C)(3)	15,569.	0.			DONOR ADVISED FUND
ANOTHER CHILD FOUNDATION 1100 LEE AVE LAFAYETTE, LA 70501-7816	27-3219984	501(C)(3)	11,011.	0.			DONOR ADVISED FUND

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ANSWER ALS 1 GALLERIA BLVD STE 1100 METAIRIE, LA 70001-7534	47-1643994	501(C)(3)	9,735.	0.			DONOR ADVISED FUND
ANTIOCH MINISTRIES 1415 OLIVER AVE N MINNEAPOLIS, MN 55411-3032	26-2460272	501(C)(3)	8,831.	0.			DONOR ADVISED FUND
APPALACHIAN MOUNTAIN ADVOCATES INC PO BOX 507 LEWISBURG, WV 24901-0507	55-0781483	501(C)(3)	9,963.	0.			DONOR ADVISED FUND
ARC OF BARTHOLOMEW COUNTY INC 2060 DOCTORS PARK DR COLUMBUS, IN 47203	35-1009277	501(C)(3)	9,126.	0.			DONOR ADVISED FUND
ARC OF JEFFERSON COUNTY PO BOX 232 DE LANCEY, PA 15733-0232	23-7012267	501(C)(3)	10,404.	0.			DONOR ADVISED FUND
ARKANSAS SPECIAL OLYMPICS INC 2115 MAIN ST N LITTLE ROCK, AR 72114-2835	71-0666671	501(C)(3)	75,833.	0.			DONOR ADVISED FUND
ART OMI INC C/O TIME EQUITIES INC 55 FIFTH AVE NEW YORK, NY 10003-0000	13-3641616	501(C)(3)	169,907.	0.			DONOR ADVISED FUND
ARTISTS STRIVING TO END POVERTY INC - 165 W 46TH ST STE 1303 - NEW YORK, NY 10036-2514	20-4532991	501(C)(3)	28,203.	0.			DONOR ADVISED FUND
ARTS COUNCIL OF FORT WORTH AND TARRANT COUNTY INC - 1300 GENDY ST - FORT WORTH, TX 76107-4036	75-1158515	501(C)(3)	5,237.	0.			DONOR ADVISED FUND

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ASPCA - AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 424 E. 92ND ST - NEW YORK, NY 10128	13-1623829	501(C)(3)	12,145.	0.			DONOR ADVISED FUND
ASPEN ACADEMY 14825 ZINRAN AVE SAVAGE, MN 55378-4557	26-1305369	501(C)(3)	37,676.	0.			DONOR ADVISED FUND
ASPIRE PUBLIC SCHOOLS 1001 22ND AVE STE 100 OAKLAND, CA 94606-5232	94-3311088	501(C)(3)	50,406.	0.			DONOR ADVISED FUND
ASSISTANCE LEAGUE OF TULSA 3408 E 11TH ST TULSA, OK 74112-0000	73-6113091	501(C)(3)	16,245.	0.			DONOR ADVISED FUND
ATCHISON AREA UNITED WAY 625 COMMERCIAL ST, STE 6 ATCHISON, KS 66002	48-6107689	501(C)(3)	10,176.	0.			DONOR ADVISED FUND
ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E. LOWERY BLVD., NW ATLANTA, GA 30318	58-1376648	501(C)(3)	11,960.	0.			DONOR ADVISED FUND
ATLANTA SANTA RUN INC PO BOX 8814 ATLANTA, GA 31106-0814	26-4472948	501(C)(3)	39,981.	0.			DONOR ADVISED FUND
AUTISM SOCIETY CENTRAL VIRGINIA CHAPTER INC - 200 S 3RD STREET - RICHMOND, VA 23219-3700	46-1250829	501(C)(3)	79,733.	0.			DONOR ADVISED FUND
AUTISM SOCIETY OF AMERICA 4465 E GENESEE ST PMB 252 DEWITT, NY 13214-2242	06-1717690	501(C)(3)	25,066.	0.			DONOR ADVISED FUND

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AUTISM SOCIETY OF MAINE 72 MAIN ST STE B WINTHROP, ME 04364-1494	01-0407346	501(C)(3)	25,345.	0.			DONOR ADVISED FUND
AUTISM SOCIETY OF OREGON P.O. BOX 69635 PORTLAND, OR 97239	93-0771249	501(C)(3)	55,448.	0.			DONOR ADVISED FUND
AUTISM SOCIETY OF SOUTHERN ARIZONA INC - 2600 N WYATT DR - TUCSON, AZ 85712-6106	47-2524160	501(C)(3)	37,567.	0.			DONOR ADVISED FUND
AUTISM SUPPORT OF KENT COUNTY INC PO BOX 150345 GRAND RAPIDS, MI 49515-0345	27-0292064	501(C)(3)	22,810.	0.			DONOR ADVISED FUND
AVENUES PREGNANCY CLINIC 1911 W GLENOAKS BLVD STE A GLENDALE, CA 91201-4745	95-4087667	501(C)(3)	13,331.	0.			DONOR ADVISED FUND
BACK ON MY FEET 115 WEST 29TH ST SUITE 1100A NEW YORK, NY 10001	26-2109809	501(C)(3)	5,784.	0.			DONOR ADVISED FUND
BADGERLAND STRIDERS, INC. 12650 W ARDEN PL BUTLER, WI 53007-2011	51-0196406	501(C)(3)	9,227.	0.			DONOR ADVISED FUND
BAILEY ELEMENTARY PTA 4125 WOODLANE DR. WOODBURY, MN 55129	41-1710568	501(C)(3)	45,278.	0.			DONOR ADVISED FUND
BALLETROX INC PO BOX 301334 JAMAICA PLAIN, MA 02130-0012	04-3140205	501(C)(3)	10,590.	0.			DONOR ADVISED FUND

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BAPS CHARITIES 81 SUTTONS LN, STE 103 PISCATAWAY, NJ 08854	26-1530694	501(C)(3)	8,365.	0.			DONOR ADVISED FUND
BARRIO DOGS INC PO BOX 230677 HOUSTON, TX 77223-0677	27-2233574	501(C)(3)	6,586.	0.			DONOR ADVISED FUND
BARTON CENTER FOR DIABETES EDUCATION INC - PO BOX 356 - NORTH OXFORD, MA 01537-0356	22-2701822	501(C)(3)	44,850.	0.			DONOR ADVISED FUND
BASIS CHANDLER PRIMARY NORTH BOOSTERS - 1800 E CHANDLER BLVD - CHANDLER, AZ 85225-5109	81-3443536	501(C)(3)	27,374.	0.			DONOR ADVISED FUND
BASIS TUCSON 3825 E. 2ND. ST. TUCSON, AZ 85716	86-0908854	501(C)(3)	91,401.	0.			DONOR ADVISED FUND
BASTION COMMUNITY OF RESILIENCE 7506 ZIMPEL ST NEW ORLEANS, LA 70118-5022	27-4383654	501(C)(3)	25,430.	0.			DONOR ADVISED FUND
BATTLE ACADEMY PTA 1601 S MARKET ST CHATTANOOGA, TN 37408-1215	26-0258656	501(C)(3)	12,387.	0.			DONOR ADVISED FUND
BATTLE MOUNTAIN PTA 650 ALTENBURG AVE. BATTLE MOUNTAIN, NV 89820	23-7046134	501(C)(3)	25,876.	0.			DONOR ADVISED FUND
BATTLEFIELD ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION INC - 2206 BATTLEFIELD PKWY - FT OGLETHORPE, GA 30742-4026	45-2854142	501(C)(3)	12,837.	0.			DONOR ADVISED FUND

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BAY AREA HISPANO INSTITUTE FOR ADVANCEMENT - 1000 CAMELIA ST - BERKELEY, CA 94710-1514	94-2297359	501(C)(3)	6,098.	0.			DONOR ADVISED FUND
BAYFIELD REGIONAL CONSERVANCY INC PO BOX 410 BAYFIELD, WI 54814-0410	39-1872550	501(C)(3)	9,946.	0.			DONOR ADVISED FUND
BAYSTATE HEALTH FOUNDATION INC 759 CHESTNUT ST DEVELOPMENT OFFICE SPRINGFIELD, MA 01199-1001	04-3549011	501(C)(3)	30,114.	0.			DONOR ADVISED FUND
BEAT NB CANCER FOUNDATION INC / BOSTON - PO BOX 850804 - BRAintree, MA 02185	27-2314549	501(C)(3)	31,065.	0.			DONOR ADVISED FUND
BEIT TSHUVAH 8831 VENICE BLVD LOS ANGELES, CA 90034-3223	77-0152646	501(C)(3)	67,834.	0.			DONOR ADVISED FUND
BELIEVE IN TOMORROW NATIONAL CHILDRENS FOUNDATION, INC. - 6601 FREDERICK ROAD - BALTIMORE, MD 21228	52-1332737	501(C)(3)	89,432.	0.			DONOR ADVISED FUND
BEN PORAT YOSEF INC 243 FRISCH CT PARAMUS, NJ 07652-5240	22-3688043	501(C)(3)	47,791.	0.			DONOR ADVISED FUND
BENJAMIN FRANKLIN ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION INC - 19661 ORANGE TERRACE PKWY - RIVERSIDE, CA 92508-3256	33-0621808	501(C)(3)	20,595.	0.			DONOR ADVISED FUND
BETH ISRAEL DEACONESS HOSPITAL - NEEDHAM INC - 148 CHESTNUT ST - NEEDHAM, MA 02492-2505	04-3229679	501(C)(3)	10,838.	0.			DONOR ADVISED FUND

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BEYOND DIFFERENCES 711 GRAND AVE STE 200 SAN RAFAEL, CA 94901-3553	27-1772372	501(C)(3)	9,816.	0.			DONOR ADVISED FUND
BIG BROTHERS AND BIG SISTERS OF WASHINGTON COUNTY INC - 103 S MAIN ST - WEST BEND, WI 53095-3321	39-1214215	501(C)(3)	13,026.	0.			DONOR ADVISED FUND
BIG BROTHERS AND SISTERS OF PARK AND SWEET GRASS COUNTIES - 105 S 2ND ST - LIVINGSTON, MT 59047-2603	81-0363544	501(C)(3)	12,413.	0.			DONOR ADVISED FUND
BIG BROTHERS BIG SISTERS LIVINGSTON COUNTY - 915 NORTH MICHIGAN AVE - HOWELL, MI 48843-3110	38-2451989	501(C)(3)	23,236.	0.			DONOR ADVISED FUND
BIG BROTHERS BIG SISTERS OF BATH BRUNSWICK - 85 MAINE ST - BRUNSWICK, ME 04011-2014	01-0467282	501(C)(3)	20,061.	0.			DONOR ADVISED FUND
BIG BROTHERS BIG SISTERS OF CENTRAL WISCONSIN INC - 1000A DIVISION ST - STEVENS POINT, WI 54481-2724	23-7311362	501(C)(3)	14,162.	0.			DONOR ADVISED FUND
BIG BROTHERS BIG SISTERS OF DELAWARE INC - 413 LARCH CIR - WILMINGTON, DE 19804-2370	51-6018399	501(C)(3)	7,363.	0.			DONOR ADVISED FUND
BIG BROTHERS BIG SISTERS OF FOND DU LAC COUNTY INC - 448 S MILITARY RD - FOND DU LAC, WI 54935-4840	39-1330971	501(C)(3)	23,508.	0.			DONOR ADVISED FUND
BIG BROTHERS BIG SISTERS OF SOUTHWESTERN CT - 2470 FAIRFIELD AVE - BRIDGEPORT, CT 06605-2647	06-0943916	501(C)(3)	6,340.	0.			DONOR ADVISED FUND

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BIG BROTHERS BIG SISTERS OF ST JOSEPH COUNTY INC - PO BOX 1632 - SOUTH BEND, IN 46634-1632	35-1172510	501(C)(3)	27,386.	0.			DONOR ADVISED FUND
BIG BROTHERS BIG SISTERS OF THE 7 RIVERS REGION INC - 432 DIVISION STREET - LA CROSSE, WI 54601	39-1762460	501(C)(3)	11,585.	0.			DONOR ADVISED FUND
BIG BROTHERS BIG SISTERS OF THE GREATER TWIN CITIES - 2550 UNIVERSITY AVE W STE 410N - SAINT PAUL, MN 55114-2006	32-0017737	501(C)(3)	19,225.	0.			DONOR ADVISED FUND
BIG BROTHERS BIG SISTERS OF THE NORTH COAST INC - 428 C STREET SUITE G - EUREKA, CA 95501-0350	94-2279513	501(C)(3)	21,081.	0.			DONOR ADVISED FUND
BIG BROTHERS BIG SISTERS OF YORK & ADAMS COUNTIES - 227 W MARKET ST STE 102 - YORK, PA 17401-1002	23-2580603	501(C)(3)	22,852.	0.			DONOR ADVISED FUND
BIG BROTHERS-BIG SISTERS OF EAST CENTRAL INDIANA INC - 119 E CHARLES STREET - MUNCIE, IN 47305	35-1276651	501(C)(3)	7,815.	0.			DONOR ADVISED FUND
BIG BROTHERS-BIG SISTERS OF NORTHWEST ARKANSAS INC - 91 WEST COLT SQUARE SUITE 1 - FAYETTEVILLE, AR 72703-2532	71-0744925	501(C)(3)	12,348.	0.			DONOR ADVISED FUND
BIG BROTHERS-BIG SISTERS OF THE LAUREL REGION - 106 N MAIN ST - GREENSBURG, PA 15601-2404	25-1368402	501(C)(3)	9,385.	0.			DONOR ADVISED FUND
BIG BROTHERS-BIG SISTERS OF WESTERN NORTH CAROLINA INC - 50 S FRENCH BROAD STREET SUITE 213 - ASHEVILLE, NC 28801-3271	58-1505917	501(C)(3)	27,385.	0.			DONOR ADVISED FUND

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG STONE HEALTHCARE FOUNDATION 450 EASTVOLD AVE ORTONVILLE, MN 56278-1252	41-1659162	501(C)(3)	9,574.	0.			DONOR ADVISED FUND
BIG WOODS PTO 13470 FRANKFORT PKWY NE SAINT MICHAEL, MN 55376-8515	26-3194599	501(C)(3)	28,745.	0.			DONOR ADVISED FUND
BIKERS AGAINST BULLIES USA 2935 STOCKYARD RD STE L3 MISSOULA, MT 59808-1568	46-3105593	501(C)(3)	47,341.	0.			DONOR ADVISED FUND
BILLINGS PUBLIC LIBRARY FOUNDATION INC - 510 N 28TH ST - BILLINGS, MT 59101-1156	81-0451892	501(C)(3)	17,524.	0.			DONOR ADVISED FUND
BILTMORE PREPARATORY ACADEMY PTO 4601 N 34TH ST PHOENIX, AZ 85018-3320	32-0302397	501(C)(3)	46,327.	0.			DONOR ADVISED FUND
BLESSED SACRAMENT SCHOOL 8909 WEST MAIN ST. BELLEVILLE, IL 62223	37-0681549	501(C)(3)	14,346.	0.			DONOR ADVISED FUND
BLOUNT COUNTY COMMUNITY ACTION AGENCY INC - 3509 TUCKALEECHEE PIKE - MARVILLE, TN 37803-7924	62-1561673	501(C)(3)	5,788.	0.			DONOR ADVISED FUND
BLUE HILLS ELEMENTARY PTO 1911 N BLUE MILLS RD INDEPENDENCE, MO 64058-1704	46-2824526	501(C)(3)	13,462.	0.			DONOR ADVISED FUND
BLUEHUB CAPTIAL INC 10 MALCOLM X BOULEVARD GROUND FLOOR BOSTON, MA 02119-1775	04-3246555	501(C)(3)	5,417.	0.			DONOR ADVISED FUND

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BLYTHEDALE CHILDRENS HOSPITAL BRADHURST AVE VALHALLA, NY 10595-0000	13-1739922	501(C)(3)	31,112.	0.			DONOR ADVISED FUND
BOECKMAN MIDDLE SCHOOL 800 DENMARK AVE FARMINGTON, MN 55024	41-6007663	501(C)(3)	13,496.	0.			DONOR ADVISED FUND
BOOTHBAY REGION LAND TRUST INC P.O. BOX 183 BOOTHBAY HARBOR, ME 04538-1845	01-0371869	501(C)(3)	12,190.	0.			DONOR ADVISED FUND
BOSTON AREA GLEANERS INC 240 BEAVER ST WALTHAM, MA 02452-8022	30-0434755	501(C)(3)	13,474.	0.			DONOR ADVISED FUND
BOSTON PARTNERS IN EDUCATION INC 44 FARNSWORTH ST BOSTON, MA 02210-1209	04-2501341	501(C)(3)	6,611.	0.			DONOR ADVISED FUND
BOSTON RONALD MCDONALD HOUSE INC 229 KENT ST BROOKLINE, MA 02446-5462	04-2627411	501(C)(3)	45,252.	0.			DONOR ADVISED FUND
BOULDER CLIMBING COMMUNITY 498 CANYONSIDE DR BOULDER, CO 80302-9729	45-3623399	501(C)(3)	5,039.	0.			DONOR ADVISED FUND
BOY SCOUTS OF AMERICA 2320 BRIGHTON-HENRIETTA TL RD ROCHESTER, NY 14623	16-0743108	501(C)(3)	97,159.	0.			DONOR ADVISED FUND
BOY SCOUTS OF AMERICA / JAYHAWK AREA COUNCIL - 1020 SE MONROE - TOPEKA, KS 66612	48-0543748	501(C)(3)	20,736.	0.			DONOR ADVISED FUND

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BOYS & GIRLS CLUB OF BRATTLEBORO INC - 17 FLAT ST - BRATTLEBORO, VT 05301-3247	03-0309528	501(C)(3)	23,972.	0.			DONOR ADVISED FUND
BOYS & GIRLS CLUB OF CLIFTON INC 822 CLIFTON AVE CLIFTON, NJ 07013	22-1589377	501(C)(3)	6,387.	0.			DONOR ADVISED FUND
BOYS & GIRLS CLUB OF LAWRENCE PO BOX 748 LAWRENCE, KS 66044-0748	23-7296824	501(C)(3)	15,566.	0.			DONOR ADVISED FUND
BOYS & GIRLS CLUB OF MANHATTAN INC 220 S. 5TH ST. MANHATTAN, KS 66502	23-7358134	501(C)(3)	11,060.	0.			DONOR ADVISED FUND
BOYS & GIRLS CLUB OF MONMOUTH COUNTY - 1201 MONROE AVE - ASBURY PARK, NJ 07712-6319	21-0694373	501(C)(3)	7,451.	0.			DONOR ADVISED FUND
BOYS & GIRLS CLUBS OF MERCER COUNTY INC - 212 CENTRE STREET - TRENTON, NJ 08611	21-0634556	501(C)(3)	12,194.	0.			DONOR ADVISED FUND
BOYS & GIRLS CLUBS OF SOUTHERN MAINE - 277 CUMBERLAND AVE - PORTLAND, ME 04101-4919	01-0211543	501(C)(3)	5,052.	0.			DONOR ADVISED FUND
BOYS AND GIRLS CLUB OF TOPEKA 550 SE 27TH TOPEKA, KS 66605	48-0636732	501(C)(3)	37,344.	0.			DONOR ADVISED FUND
BOYS AND GIRLS CLUBS OF KING COUNTY - 603 STEWART ST STE 300 - SEATTLE, WA 98101-1289	91-0532600	501(C)(3)	71,896.	0.			DONOR ADVISED FUND

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BOYS HOPE GIRLS HOPE P. O. BOX 19307 NEW ORLEANS, LA 70179	72-0905785	501(C)(3)	13,466.	0.			DONOR ADVISED FUND
BRAIN INJURY ALLIANCE OF CONNECTICUT INC - 200 DAY HILL RD STE 250 - WINDSOR, CT 06095-1700	06-1071490	501(C)(3)	13,080.	0.			DONOR ADVISED FUND
BREATH OF HOPE 6645 LAKE TRAIL DR WESTERVILLE, OH 43082-7700	47-3330029	501(C)(3)	10,371.	0.			DONOR ADVISED FUND
BRIDGEPORT RESCUE MISSION PO BOX 9057 BRIDGEPORT, CT 06601	06-1362705	501(C)(3)	10,092.	0.			DONOR ADVISED FUND
BRIDGES DOMESTIC & SEXUAL VIOLENCE SUPPORT SERVICES INC - 33 E PEARL ST - NASHUA, NH 03060-3407	02-0330733	501(C)(3)	13,489.	0.			DONOR ADVISED FUND
BRIDGES TO COMMUNITY INC 95 CROTON AVE OSSINING, NY 10562-4216	13-3731405	501(C)(3)	42,167.	0.			DONOR ADVISED FUND
BRIGHTER TOMORROWS PO BOX 126 ROCHESTER, MN 55903-0126	51-0643790	501(C)(3)	5,166.	0.			DONOR ADVISED FUND
BRONX RIVER ALLIANCE INC ONE BRONX RIVER PARKWAY BRONX, NY 10462-2869	75-3001587	501(C)(3)	27,829.	0.			DONOR ADVISED FUND
BROOKLINE GREENSPACE ALLIANCE INC PO BOX 470514 BROOKLINE, MA 02447-0514	04-3021928	501(C)(3)	5,550.	0.			DONOR ADVISED FUND

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BRYWOOD PTA 1 WESTWOOD IRVINE, CA 92620	33-0354555	501(C)(3)	41,019.	0.			DONOR ADVISED FUND
BURNSIDE ELEMENTARY. 5001 LEARNING LN RED WING, MN 55066	41-6001250	501(C)(3)	67,492.	0.			DONOR ADVISED FUND
BUTLER COUNTY FAMILY YOUNG MENS CHRISTIAN ASSOCIATION - 339 N. WASHINGTON STREET - BUTLER, PA 16001	25-0965619	501(C)(3)	7,236.	0.			DONOR ADVISED FUND
BUTTERFIELD COMMUNITIES ACTIVITIES COUNCIL - 3400 W MASSINGALE RD - TUCSON, AZ 85741-1471	20-0858040	501(C)(3)	9,661.	0.			DONOR ADVISED FUND
CALVARY CHAPEL CHRISTIAN SCHOOL 7175 WEST OQUENDO RD. LAS VEGAS, NV 89113	88-0218925	501(C)(3)	25,132.	0.			DONOR ADVISED FUND
CAMA SERVICES OF COLORADO INC 8595 EXPLORER DR COLORADO SPRINGS, CO 80920	84-1234511	501(C)(3)	5,700.	0.			DONOR ADVISED FUND
CAMBRIDGE ACADEMY-EAST INC 9412 E BROWN RD MESA, AZ 85207-4338	86-1033237	501(C)(3)	8,920.	0.			DONOR ADVISED FUND
CAMBRIDGE LAKES CHARTER SCHOOL 900 WESTER BLVD. PINGREE GROVE, IL 60140	20-2059533	501(C)(3)	32,672.	0.			DONOR ADVISED FUND
CAMP GOOD DAYS & SPECIAL TIMES INC 1332 PITTSFORD MENDON RD MENDON, NY 14506-9776	22-2329654	501(C)(3)	75,354.	0.			DONOR ADVISED FUND

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CAMP RAMAH IN NEW ENGLAND 1206 BOSTON PROVIDENCE HWY STE 201 NORWOOD, MA 02062	04-3035964	501(C)(3)	19,359.	0.			DONOR ADVISED FUND
CAMP TAYLOR INC 8224 W. GRAYSON ROAD MODESTO, CA 95358	04-3709177	501(C)(3)	5,229.	0.			DONOR ADVISED FUND
CAPE COD TIMES NEEDY FUND INC PO BOX 804 HYANNIS, MA 02601-0804	22-2480332	501(C)(3)	6,495.	0.			DONOR ADVISED FUND
CAPITOL HILL PTO 560 CONCORDIA AVE SAINT PAUL, MN 55103-2443	41-1967784	501(C)(3)	67,347.	0.			DONOR ADVISED FUND
CAPPER FOUNDATION 3500 SW 10TH AVENUE TOPEKA, KS 66605	48-0543745	501(C)(3)	20,704.	0.			DONOR ADVISED FUND
CARING UNLIMITED CORP 965 MAIN ST SANFORD, ME 04073-3764	01-0358141	501(C)(3)	5,821.	0.			DONOR ADVISED FUND
CARVER GT ELEMENTARY SCHOOL PTA 291 LILES DEAN RD WENDELL, NC 27591-9034	56-1684454	501(C)(3)	10,368.	0.			DONOR ADVISED FUND
CASA JEFFERSON INC 4401 N I-10 SERVICE RD W STE 200 MATAIRIE, LA 70006-0000	45-5043693	501(C)(3)	5,407.	0.			DONOR ADVISED FUND
CASA OF KENT COUNTY INC 180 OTTAWA NW STE. 5200 GRAND RAPIDS, MI 49503	20-2112557	501(C)(3)	9,984.	0.			DONOR ADVISED FUND

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CASA OF LUZERNE COUNTY 667 N RIVER ST PLAINS, PA 18705-0000	46-2279058	501(C)(3)	8,160.	0.			DONOR ADVISED FUND
CASA OF NORTHWEST ARKANSAS INC 3825 CAWOOD LN SPRINGDALE, AR 72762-5237	71-0708334	501(C)(3)	27,295.	0.			DONOR ADVISED FUND
CASA OF SHAWNEE COUNTY 501 SE JEFFERSON SUITE 200 TOPEKA, KS 66607	48-1030095	501(C)(3)	13,149.	0.			DONOR ADVISED FUND
CATHOLIC RELIEF SERVICES 228 W LEXINGTON ST BALTIMORE, MD 21201	13-5563422	501(C)(3)	13,035.	0.			DONOR ADVISED FUND
CCRI INC 2903 15TH ST S MOORHEAD, MN 56560	41-1294489	501(C)(3)	24,773.	0.			DONOR ADVISED FUND
CENTER FOR COMMUNITY ALTERNATIVES 115 E JEFFERSON ST SYRACUSE, NY 13202-2539	16-1395992	501(C)(3)	9,089.	0.			DONOR ADVISED FUND
CENTER FOR EARLY INTERVENTION ON DEAFNESS - 1035 GRAYSON ST - BERKELEY, CA 94710-2642	94-2914703	501(C)(3)	44,944.	0.			DONOR ADVISED FUND
CENTER FOR SEXUAL ASSAULT SURVIVORS - 718 J CLYDE MORRIS BLVD STE B - NEWPORT NEWS, VA 23601-1540	54-1934355	501(C)(3)	5,799.	0.			DONOR ADVISED FUND
CENTER OF HOPE / PROJECT DESERVE 400 N EMPORIA WICHITA, KS 67202	48-0578624	501(C)(3)	15,287.	0.			DONOR ADVISED FUND

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CENTRAL CONNECTICUT COAST YMCA 1240 CHAPEL ST NEW HAVEN, CT 06511	06-0662195	501(C)(3)	25,090.	0.			DONOR ADVISED FUND
CENTRAL MASSACHUSETTS HOUSING ALLIANCE INC - 6 INSTITUTE RD - WORCESTER, MA 01609-2706	04-2791448	501(C)(3)	38,095.	0.			DONOR ADVISED FUND
CENTRAL NEW YORK SPCA 5878 EAST MOLLOY RD SYRACUSE, NY 13211	15-0532072	501(C)(3)	26,926.	0.			DONOR ADVISED FUND
CENTRAL SCHOOL PTA 371 CRANBURY RD. EAST BRUNSWICK, NJ 08816	22-3111050	501(C)(3)	20,034.	0.			DONOR ADVISED FUND
CEPTA INC 539 LOCUST ST MARENGO, IL 60152-3413	36-3536882	501(C)(3)	17,042.	0.			DONOR ADVISED FUND
CHALLENGED CHILDRENS CHARITIES 127 26TH ST AVALON, NJ 08202-1913	22-1969154	501(C)(3)	9,343.	0.			DONOR ADVISED FUND
CHAMPAIGN COUNTY HUMANE SOCIETY INC - 1911 EAST MAIN STREET - URBANA, IN 61802	37-0714217	501(C)(3)	11,145.	0.			DONOR ADVISED FUND
CHANDLER CHRISTIAN ACADEMY 19620 S MCQUEEN RD CHANDLER, AZ 85286-1901	32-0265411	501(C)(3)	27,671.	0.			DONOR ADVISED FUND
CHARITY FOR CHILDREN INC PO BOX 204 SYRACUSE, NY 13206-0204	57-1192974	501(C)(3)	23,255.	0.			DONOR ADVISED FUND

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CHELSEA JEWISH LIFECARE INC 165 CAPTAINS ROW CHELSEA, MA 02150-4019	51-0141617	501(C)(3)	6,014.	0.			DONOR ADVISED FUND
CHESTERFIELD HAVOK YOUTH SPORTS INC - 7818 HANCOCK FARM LN - CHESTERFIELD, VA 23832-2563	81-1937221	501(C)(3)	6,066.	0.			DONOR ADVISED FUND
CHILDCARE LEARNING CENTERS INC 64 PALMER'S HILL RD. STAMFORD, CT 06902	06-0665191	501(C)(3)	22,050.	0.			DONOR ADVISED FUND
CHILDRENS HOPE INC 7922 W JEFFERSON BLVD FORT WAYNE, IN 46804-4140	35-2032408	501(C)(3)	40,238.	0.			DONOR ADVISED FUND
CHILDRENS HOSPITAL AND HEALTHCARE SERVICES FOUNDATION - 2924 BROOK ROAD - RICHMOND, VA 23220	51-0220692	501(C)(3)	22,637.	0.			DONOR ADVISED FUND
CHILDRENS HOSPITAL FOUNDATION ACCOUNTING 224 E BROADWAY 5TH FL SUITE 450 - LOUISVILLE, KY 40202-0000	61-6027530	501(C)(3)	47,162.	0.			DONOR ADVISED FUND
CHILDRENS LEUKEMIA FOUNDATION OF MICHIGAN - 5455 CORPORATE DR STE 306 - TROY, MI 48098-2620	38-1682300	501(C)(3)	18,773.	0.			DONOR ADVISED FUND
CHILDRENS ONCOLOGY CAMP FOUNDATION PO BOX 1450 ATTN: JENNIFER BENTON MISSOULA, MT 59806-1450	81-0472959	501(C)(3)	15,775.	0.			DONOR ADVISED FUND
CHILDRENS SURGICAL CENTRE PO BOX 2545 KODIAK, AK 99615-2545	71-0897496	501(C)(3)	136,171.	0.			DONOR ADVISED FUND

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CHOLANGIOCARCINOMA FOUNDATION 5526 W 13400 S HERRIMAN, UT 84096-6919	20-5776861	501(C)(3)	11,916.	0.			DONOR ADVISED FUND
CHRIST CHURCH, INC 25050 RIDING PLAZA SUITE 130-245 SOUTH RIDING, VA 20152	65-1262156	501(C)(3)	26,000.	0.			DONOR ADVISED FUND
CHRISTS GREENFIELD LUTHERAN SCHOOL 425 N. GREENFIELD RD. GILBERT, AZ 85234	86-0431848	501(C)(3)	35,956.	0.			DONOR ADVISED FUND
CHRISTIAN LIFE SCHOOL 10700 75TH STREET KENOSHA, WI 53142	39-2003070	501(C)(3)	21,667.	0.			DONOR ADVISED FUND
CHRYSALIS INC 1342 DEWEY CT MADISON, WI 53703-3019	39-1343633	501(C)(3)	8,188.	0.			DONOR ADVISED FUND
CIMARRON ELEMENTARY SCHOOL 17373 EAST LEHIGH PL AURORA, CO 80013	75-3127563	501(C)(3)	9,833.	0.			DONOR ADVISED FUND
CITIZENS FOR JUVENILE JUSTICE INC 44 SCHOOL ST RM 400 BOSTON, MA 02108-4220	04-3224860	501(C)(3)	7,419.	0.			DONOR ADVISED FUND
CITY MISSION OF FINDLAY OHIO PO BOX 1566 FINDLAY, OH 45839-1566	51-0137853	501(C)(3)	36,636.	0.			DONOR ADVISED FUND
CITY ON A HILL 31 HEATH ST JAMAICA PLAIN, MA 02130-1650	04-3217458	501(C)(3)	10,410.	0.			DONOR ADVISED FUND

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CITY-WIDE TAX ASSISTANCE PROGRAM 233 S WACKER DR STE 4620 CHICAGO, IL 60606	36-4070692	501(C)(3)	5,149.	0.			DONOR ADVISED FUND
CLARA BARTON ELEMENTARY PTA 7437 CORONA VALLEY AVE. EASTVALE, CA 92880	16-1672233	501(C)(3)	33,094.	0.			DONOR ADVISED FUND
CLEAN WATER FOR THE WORLD PO BOX 20416 KALAMAZOO, MI 49019-1416	26-0970401	501(C)(3)	13,467.	0.			DONOR ADVISED FUND
CLEAR FUND 182 HOWARD ST 208 SAN FRANCISCO, CA 94105-1611	20-8625442	501(C)(3)	6,245.	0.			DONOR ADVISED FUND
CLEVELAND MIDDLE SCHOOL PTSO INC 2323 CORNWALLIS RD GARNER, NC 27529-8019	26-3589496	501(C)(3)	11,775.	0.			DONOR ADVISED FUND
CLOUD & FIRE 6850 VAN NUYS BLVD STE 208 VAN NUYS, CA 91405-4629	88-0564057	501(C)(3)	11,079.	0.			DONOR ADVISED FUND
CLOVERLY PTA 5476 CLOVERLY AVE TEMPLE CITY, CA 91780	95-6002989	501(C)(3)	7,291.	0.			DONOR ADVISED FUND
COLLEGIATE ACADEMY OF COLORADO FOUNDATION - 8420 S SANGRE DE CRISTO RD - LITTLETON, CO 80127-4201	84-1359378	501(C)(3)	16,187.	0.			DONOR ADVISED FUND
COLUMBIA ELEMENTARY SCHOOL PARENT TEACHER COMMUNITY ORGANIZATION - 835 E SAINT VRAIN ST - COLORADO SPRINGS, CO 80903-3146	46-2346473	501(C)(3)	23,626.	0.			DONOR ADVISED FUND

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COMBS EDUCATION FOUNDATION 301 E COMBS RD SAN TAN VALLEY, AZ 85140-9164	27-4019313	501(C)(3)	9,902.	0.			DONOR ADVISED FUND
COMFORT ZONE CAMP INC 6606 W. BROAD STREET SUITE 401 RICHMOND, VA 23230	54-1916517	501(C)(3)	5,573.	0.			DONOR ADVISED FUND
COMMUNITY AIDS ACTION GROUP OF SOUTH CENTRAL INDIANA INC - PO BOX 5275 - BLOOMINGTON, IN 47407-5275	35-2045322	501(C)(3)	17,088.	0.			DONOR ADVISED FUND
COMMUNITY ANIMAL RESCUE EFFORT 4927 MAIN ST. SKOKIE, IL 60077	36-3624185	501(C)(3)	24,255.	0.			DONOR ADVISED FUND
COMMUNITY CHEST OF ENGLEWOOD 310 ENGLE STREET ENGLEWOOD, NJ 07631-0000	22-1493155	501(C)(3)	11,894.	0.			DONOR ADVISED FUND
COMMUNITY FOUNDATION OF SOUTHEASTERN MASSACHUSETTS, INC. - 30 CORNELL ST - NEW BEDFORD, MA 02740-1751	04-3280353	501(C)(3)	18,739.	0.			DONOR ADVISED FUND
COMMUNITY HEALTH MINISTRY 407 ASH ST WAMEGO, KS 66547	75-2974854	501(C)(3)	26,120.	0.			DONOR ADVISED FUND
COMMUNITY HEALTH PROJECT INC 356 W 18TH ST NEW YORK, NY 10011-4401	13-3409680	501(C)(3)	32,500.	0.			DONOR ADVISED FUND
COMMUNITY LODGINGS INC 3912 ELBERT AVE ALEXANDRIA, VA 22305-2047	54-1428495	501(C)(3)	11,914.	0.			DONOR ADVISED FUND

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COMPANY ONE INC 539 TREMONT ST STUDIO 202 BOSTON, MA 02116-6306	04-3444644	501(C)(3)	5,249.	0.			DONOR ADVISED FUND
CONCERNED CITIZENS FOR ANIMAL WELFARE OF VOLUSIA COUNTY, INC. - 216 YORKTOWNE DRIVE - DAYTONA BEACH, FL 32119	06-1650925	501(C)(3)	13,000.	0.			DONOR ADVISED FUND
CONGENTIAL HAND CAMP 3450 HULL RD GAINESVILLE, FL 32607-4144	37-1437593	501(C)(3)	5,201.	0.			DONOR ADVISED FUND
CONNECTICUT COMMUNITY FOUNDATION INC - 43 FIELD ST - WATERBURY, CT 06702-1906	06-6038074	501(C)(3)	12,000.	0.			DONOR ADVISED FUND
CONNECTICUT FOOD BANK PO BOX 8686 NEW HAVEN, CT 06531	06-1063025	501(C)(3)	5,349.	0.			DONOR ADVISED FUND
CONNECTICUT HUMANE SOCIETY 701 RUSSELL ROAD NEWINGTON, CT 06111	06-0667605	501(C)(3)	8,224.	0.			DONOR ADVISED FUND
CONNECTICUT SCIENCE CENTER 250 COLUMBUS BOULEVARD HARTFORD, CT 06103	06-1538101	501(C)(3)	20,480.	0.			DONOR ADVISED FUND
CONNECTICUT ZOOLOGICAL SOCIETY 1875 NOBLE AVE BRIDGEPORT, CT 06610	23-7068821	501(C)(3)	5,508.	0.			DONOR ADVISED FUND
COOPER PARENT TEACHER ORGANIZATION 750 CHRISTINE DR VACAVILLE, CA 95687-4163	39-2055435	501(C)(3)	31,663.	0.			DONOR ADVISED FUND

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COPPER RIDGE ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION - 10101 E THOMPSON PEAK PKWY - SCOTTSDALE, AZ 85255-3300	86-1028159	501(C)(3)	58,802.	0.			DONOR ADVISED FUND
COPS FIGHTING CANCER PO BOX 441098 AURORA, CO 80044-1098	20-1969987	501(C)(3)	16,423.	0.			DONOR ADVISED FUND
COVENANT DAY SCHOOL 800 FULLWOOD LANE MATTHEWS, NC 28105	56-1656570	501(C)(3)	9,000.	0.			DONOR ADVISED FUND
COVENANT HOUSE NEW ORLEANS 611 NORTH RAMPART STREET NEW ORLEANS, LA 70112	58-1669937	501(C)(3)	33,057.	0.			DONOR ADVISED FUND
COYOTE TRAIL PTF 8000 N SILVERBELL RD TUCSON, AZ 85743-8210	86-0829564	501(C)(3)	15,417.	0.			DONOR ADVISED FUND
CRADLE BEACH CAMP INC 8038 LAKE SHORE RD ANGOLA, NY 14006-9758	16-0743025	501(C)(3)	12,906.	0.			DONOR ADVISED FUND
CRANIO CARE BEARS 16181 GINGER AVE MEAD, CO 80542-6012	45-1741139	501(C)(3)	14,770.	0.			DONOR ADVISED FUND
CREEKSIDE ELEMENTARY PTA 1000 BENNETT'S CREEK PARK RD. SUFFOLK, VA 23435	20-5350433	501(C)(3)	20,691.	0.			DONOR ADVISED FUND
CRISIS CENTER OF CENTRAL NEW HAMPSHIRE - PO BOX 1344 - CONCORD, NH 03302-1344	02-0342221	501(C)(3)	5,400.	0.			DONOR ADVISED FUND

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CROSSING THRESHOLDS INC 43 WINDING RIDGE RD WHITE PLAINS, NY 10603-2853	26-3924756	501(C)(3)	22,775.	0.			DONOR ADVISED FUND
CROTCHED MOUNTAIN FOUNDATION 1 VERNEY DR GREENFIELD, NH 03047-5000	02-0222168	501(C)(3)	11,001.	0.			DONOR ADVISED FUND
CROTON CARING COMMITTEE INC PO BOX 221 CROTON-ON-HUDSON, NY 10520	13-3153732	501(C)(3)	7,000.	0.			DONOR ADVISED FUND
CURE AHC INC 545 IRINA DR ROLESVILLE, NC 27571-9338	46-1475239	501(C)(3)	21,966.	0.			DONOR ADVISED FUND
CURE CHILDHOOD CANCER INC 200 ASHFORD CENTER N, SUITE 250 ATLANTA, GA 30338	58-1244138	501(C)(3)	11,676.	0.			DONOR ADVISED FUND
DA YOOPER PLUNGE INC PO BOX 742 MENOMINEE, MI 49858-0742	47-4987240	501(C)(3)	7,489.	0.			DONOR ADVISED FUND
DAFFODIL VALLEY ELEMENTARY PTA 1509 VALLEY AVE E SUMNER, WA 98390-2722	91-1982333	501(C)(3)	9,532.	0.			DONOR ADVISED FUND
DAMIANO OF DULUTH INC 206 W 4TH STREET DULUTH, MN 55806-2713	41-1453521	501(C)(3)	18,184.	0.			DONOR ADVISED FUND
DANIEL YOUNG ELEMENTARY PTA 505 SE SHAMROCK LANE BLUE SPRINGS, MO 64014	43-1235656	501(C)(3)	10,562.	0.			DONOR ADVISED FUND

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DARNELL PTA 9480 WEST TROPICAL PKWY LAS VEGAS, NV 89149	88-0507930	501(C)(3)	24,017.	0.			DONOR ADVISED FUND
DAVID HOCHSTEIN MEMORIAL MUSIC SCHOOL INC - 50 PLYMOUTH AVE N - ROCHESTER, NY 14614-1221	16-0768758	501(C)(3)	15,415.	0.			DONOR ADVISED FUND
DAYTON ELEMENTARY SCHOOL P T O 12000 S DIAMOND LAKE RD DAYTON, MN 55327-9735	34-2023160	501(C)(3)	44,289.	0.			DONOR ADVISED FUND
DEAN LA MAR ALLEN ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION - 8680 W HAMMER LN - LAS VEGAS, NV 89149-4012	26-1163966	501(C)(3)	32,571.	0.			DONOR ADVISED FUND
DEBBIES DREAM FOUNDATION INC 2 S UNIVERSITY DR STE 326 PLANTATION, FL 33324-3307	90-0470243	501(C)(3)	10,719.	0.			DONOR ADVISED FUND
DECIBELS CHARITY CORPORATION 2 MILL AND MAIN PL STE 418 MAYNARD, MA 01754-2672	56-2325184	501(C)(3)	15,265.	0.			DONOR ADVISED FUND
DEEP CREEK CENTRAL ELEMENTARY 2448 SHIPYARD RD CHESAPEAKE, VA 23323	54-1555176	501(C)(3)	49,072.	0.			DONOR ADVISED FUND
DELANO ELEMENTARY SCHOOL PARTNERS IN EDUCATION (DES PIE) - 678 TIGER DRIVE - DELANO, MN 55328	27-0080206	501(C)(3)	62,310.	0.			DONOR ADVISED FUND
DELAWARE FIRST MEDIA CORPORATION 1200 N DUPONT HWY DOVER, DE 19901-2202	27-0552599	501(C)(3)	33,287.	0.			DONOR ADVISED FUND

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DES CATT PO BOX 315 DANBURY, TX 77534-0315	46-1481201	501(C)(3)	18,522.	0.			DONOR ADVISED FUND
DESERT HEIGHTS CHARTER SCHOOLS 5821 W BEVERLY LN GLENDALE, AZ 85306-1801	91-2184875	501(C)(3)	35,131.	0.			DONOR ADVISED FUND
DESERT MOUNTAIN ATHLETIC BOOSTERS INC - 12575 E VIA LINDA - SCOTTSDALE, AZ 85259-4310	92-0200264	501(C)(3)	8,163.	0.			DONOR ADVISED FUND
DIABETES CAMPING & EDUCATIONAL SERVICES INC - 12045 E. WATERFRONT DRIVE - PLAYA VISTA, CA 90094	95-3897543	501(C)(3)	15,250.	0.			DONOR ADVISED FUND
DIABETES RESEARCH INSTITUTE FOUNDATION INC - 200 SOUTH PARK RD100 - HOLLYWOOD, FL 33021-8592	59-1361955	501(C)(3)	7,092.	0.			DONOR ADVISED FUND
DIOCESE OF BRIDGEPORT CATHOLIC CHARITIES - 238 JEWETT AVENUE - BRIDGEPORT, CT 06606-2892	06-0653053	501(C)(3)	18,210.	0.			DONOR ADVISED FUND
DIOCESE OF NEW JERSEY 808 W STATE ST TRENTON, NJ 08618-5326	21-0634592	501(C)(3)	5,535.	0.			DONOR ADVISED FUND
DISABLED SPORTS EASTERN SIERRA PO BOX 1808 MAMMOTH LAKES, CA 93546-1808	31-1732524	501(C)(3)	24,836.	0.			DONOR ADVISED FUND
DISCOVERY BAY ELEMENTARY PTA 1700 WILLOW LAKE RD DISCOVERY BAY, CA 94505-9375	68-0084832	501(C)(3)	18,774.	0.			DONOR ADVISED FUND

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DISCOVERY YOUTH FOUNDATION INC 20702 JASPERWOOD DR HUMBLE, TX 77338-2729	20-3538575	501(C)(3)	17,935.	0.			DONOR ADVISED FUND
DOERNBECHER CHILDRENS HOSPITAL FOUNDATION - 1121 SW SALMON, SUITE 100 - PORTLAND, OR 97205-2021	93-1079571	501(C)(3)	20,155.	0.			DONOR ADVISED FUND
DOGWOOD HILL SCHOOL PARENT TEACHER ORGANIZATION A NJ NONPROFIT CORP - 25 DOGWOOD DR - OAKLAND, NJ 07436-2659	20-3092957	501(C)(3)	19,106.	0.			DONOR ADVISED FUND
DOMINICAN REPUBLIC EDUCATION AND MENTORING PROJECT INC - 13 WINTER LN - MILTON, VA 05468-2901	03-0362565	501(C)(3)	65,153.	0.			DONOR ADVISED FUND
DOROTHY AND NOBLE HARRELSON SCHOOL 143 PURYEAR COUNTRY CLUB RD PURYEAR, TN 38251	47-0183002	501(C)(3)	7,541.	0.			DONOR ADVISED FUND
DOWN SYNDROME ASSOCIATION OF CENTRAL CALIFORNIA - 1491 W SHAW AVE - FRESNO, CA 93711-3608	77-0520742	501(C)(3)	6,280.	0.			DONOR ADVISED FUND
DOWNEAST COASTAL CONSERVANCY PO BOX 760 MACHIAS, ME 04654-0760	01-0430078	501(C)(3)	13,924.	0.			DONOR ADVISED FUND
DOWNTOWN UNITED SOCCER CLUB INC 2ND FL NEW YORK, NY 10014-0000	13-4130051	501(C)(3)	33,142.	0.			DONOR ADVISED FUND
DRAPER INTERMEDIATE PTA 103 HENSLEY LN. WYLIE, TX 75098	20-8749516	501(C)(3)	37,459.	0.			DONOR ADVISED FUND

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DREAM DAY ON CAPE COD 165 NAN KE RAPE PATH BREWSTER, MA 02631-1590	04-3181222	501(C)(3)	39,241.	0.			DONOR ADVISED FUND
DREAMS FOR ORPHANS PO BOX 9983 SEATTLE, WA 98109-0983	27-1186349	501(C)(3)	5,469.	0.			DONOR ADVISED FUND
DYF 5167 CLAYTON RD STE F CONCORD, CA 94521-3163	94-6003673	501(C)(3)	17,960.	0.			DONOR ADVISED FUND
EAGLE VIEW ELEMENTARY PTO 25600 NEVADA AVE ELKO NEW MARKET, MN 55020	41-2621948	501(C)(3)	55,915.	0.			DONOR ADVISED FUND
EASLEY ELEMENTARY SCHOOL PTA 302 LEBANON CIR DURHAM, NC 27712-2644	56-1665096	501(C)(3)	45,579.	0.			DONOR ADVISED FUND
EAST BAY MEDITATION CENTER 285 17TH ST OAKLAND, CA 94612-4123	94-3376180	501(C)(3)	24,129.	0.			DONOR ADVISED FUND
EAST COAST GREENWAY ALLIANCE INC 5826 FAYETTEVILLE RD STE 210 DURHAM, NC 27713-8684	04-3326812	501(C)(3)	7,293.	0.			DONOR ADVISED FUND
EAST COOPER COMMUNITY OUTREACH 1145 SIX MILE RD MT PLEASANT, SC 29466-8898	57-0939280	501(C)(3)	77,202.	0.			DONOR ADVISED FUND
EAST TENNESSEE CHILDRENS HOSPITAL ASSOCIATION INC - PO BOX 15010 - KNOXVILLE, TN 37901-5010	62-6002604	501(C)(3)	21,011.	0.			DONOR ADVISED FUND

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EAST VALLEY ELEMENTARY PTA 4180 FARM DISTRICT RD FERNLEY, NV 89408-8621	20-5660237	501(C)(3)	31,169.	0.			DONOR ADVISED FUND
EASTER SEALS EAST TEXAS INC 1318 MEMORIAL DR BRYAN, TX 77802-5215	71-0259137	501(C)(3)	5,307.	0.			DONOR ADVISED FUND
EASTVALE ELEMENTARY PTA 13031 ORANGE STREET CORONA, CA 92880	20-4778406	501(C)(3)	42,658.	0.			DONOR ADVISED FUND
ECHO PARK ELEMENTARY SCHOOL BOOSTERS PTO - 14100 COUNTY ROAD 11 - BURNSVILLE, MN 55337-4763	01-0760045	501(C)(3)	15,841.	0.			DONOR ADVISED FUND
ECONOMIC OPPORTUNITY AGENCY OF WASHINGTON COUNTY INC - 614 E EMMA AVE SUITE M401 - SPRINGDALE, AR 72764-4634	71-0390902	501(C)(3)	8,881.	0.			DONOR ADVISED FUND
EDWARD M KENNEDY COMMUNITY HEALTH CENTER INC - 19 TACOMA STREET - WORCESTER, MA 01605	04-2513817	501(C)(3)	5,113.	0.			DONOR ADVISED FUND
EL MONTE ELEMENTARY PTA 1400 DINA DR CONCORD, CA 94518-1222	68-0316909	501(C)(3)	12,404.	0.			DONOR ADVISED FUND
ELEANOR VAN GELDER SCHOOL 251 UNDERCLIFF AVE. EDGEWATER, NJ 07020	36-4832337	501(C)(3)	16,729.	0.			DONOR ADVISED FUND
ELECTRONIC FRONTIER FOUNDATION INC 815 EDDY ST SAN FRANCISCO, CA 94109-7701	04-3091431	501(C)(3)	78,935.	0.			DONOR ADVISED FUND

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ELIZABETH SCOTT ELEMENTARY PTA 813 BEGINNERS TRAIL LN. CHESTER, VA 23836	26-0177901	501(C)(3)	37,099.	0.			DONOR ADVISED FUND
ELLIS MEMORIAL AND ELDREDGE HOUSE INC - 58 BERKELEY STREET 3RD FLOOR - BOSTON, MA 02116-6215	04-2104168	501(C)(3)	5,483.	0.			DONOR ADVISED FUND
EMERGENCY FOOD NETWORK OF TACOMA AND PIERCE COUNTY - 3318 92ND ST S - LAKEWOOD, WA 98499-9328	94-3131776	501(C)(3)	31,912.	0.			DONOR ADVISED FUND
EMMA WILLARD SCHOOL 285 PAWLING AVENUE TROY, NY 12180	14-1338390	501(C)(3)	5,625.	0.			DONOR ADVISED FUND
EPILEPSY ASSOCIATION OF CENTRAL FLORIDA INC - WAYNE M. DENSCH CENTER 109 NORTH KIRKMAN ROAD - ORLANDO, FL 32811	23-7247844	501(C)(3)	9,027.	0.			DONOR ADVISED FUND
EPILEPSY FOUNDATION OF GREATER LOS ANGELES - 5777 W CENTURY BLVD STE 820 - LOS ANGELES, CA 90045-5659	95-2046033	501(C)(3)	26,237.	0.			DONOR ADVISED FUND
EPILEPSY FOUNDATION OF SOUTHEAST WISCONSIN INC - 735 N WATER ST STE 541 - MILWAUKEE, WI 53202-4118	39-1666676	501(C)(3)	12,674.	0.			DONOR ADVISED FUND
ESSEX COUNTY COMMUNITY FOUNDATION INCORPORATED - 175 ANDOVER ST STE 101 - DANVERS, MA 01923-1443	04-3407816	501(C)(3)	53,173.	0.			DONOR ADVISED FUND
ETIWANDA COLONY PTA 13144 BANYAN ST. ETIWANDA, CA 91739	01-0823505	501(C)(3)	37,931.	0.			DONOR ADVISED FUND

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EVERGREEN SPINA BIFIDA ASSOCIATION INC - 18909 NORTH DARTFORD DRIVE - COLBERT, WA 99005	91-1323281	501(C)(3)	7,526.	0.			DONOR ADVISED FUND
EXPLORE KNOWLEDGE ACADEMY 5871 MOUNTAIN VISTA ST. LAS VEGAS, NV 89120	88-0514317	501(C)(3)	27,709.	0.			DONOR ADVISED FUND
EXPLORER PTA 4190 BARDOT DR. COLORADO SPRINGS, CO 80920	26-0806320	501(C)(3)	40,409.	0.			DONOR ADVISED FUND
FALCON HILL PTA 1645 N STERLING MESA, AZ 85207	86-0913428	501(C)(3)	16,492.	0.			DONOR ADVISED FUND
FALMOUTH SERVICE CENTER INC 611 GIFFORD ST FALMOUTH, MA 02540-2947	22-2509781	501(C)(3)	5,190.	0.			DONOR ADVISED FUND
FAMILIES HELPING FAMILIES OF GREATER BATON ROUGE - 2356 DRUSILLA LN - BATON ROUGE, LA 70809-1415	72-1406289	501(C)(3)	41,803.	0.			DONOR ADVISED FUND
FAMILY CENTER INC 493 NOSTRAND AVE STE 3 BROOKLYN, NY 11216-5118	13-3910716	501(C)(3)	7,292.	0.			DONOR ADVISED FUND
FAMILY COUNSELING SERVICES OF NO ILL - 210 N LONGWOOD ST - ROCKFORD, IL 61107-4134	36-2167065	501(C)(3)	6,586.	0.			DONOR ADVISED FUND
FAMILY EMERGENCY SHELTER COALITION 21455 BIRCH ST STE 5 HAYWARD, CA 94541-2166	94-3029991	501(C)(3)	14,128.	0.			DONOR ADVISED FUND

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FAMILY GUIDANCE CENTER 1931 NOTTINGHAM WAY HAMILTON, NJ 08619-3554	22-3237254	501(C)(3)	5,708.	0.			DONOR ADVISED FUND
FAMILY LIFE CENTER OF BUTLER COUNTY - 115 SOUTH WASHINGTON - EL DORADO, KS 67042	48-1087496	501(C)(3)	11,188.	0.			DONOR ADVISED FUND
FAMILY PROMISE OF BERGEN COUNTY 100 DAYTON STREET RIDGEWOOD, NJ 07450	22-2853599	501(C)(3)	17,706.	0.			DONOR ADVISED FUND
FAMILY SERVICE AGENCY OF DEKALB COUNTY INC - 14 HEALTH SERVICES DR - DEKALB, IL 60115-9637	36-2360012	501(C)(3)	16,394.	0.			DONOR ADVISED FUND
FAMILY SERVICE OF RHODE ISLAND INC 134 THURBERS AVE PROVIDENCE, RI 02905-4754	05-0258858	501(C)(3)	24,592.	0.			DONOR ADVISED FUND
FAMILY SERVICES OF THE MERRIMACK VALLEY INC - 430 N CANAL ST FL 1 - LAWRENCE, MA 01840-1246	04-2104054	501(C)(3)	24,408.	0.			DONOR ADVISED FUND
FEEL YOUR BOOBIES FOUNDATION PO BOX 41 MIDDLETOWN, PA 17057-0041	20-2938710	501(C)(3)	12,176.	0.			DONOR ADVISED FUND
FELLOWSHIP OF FATHERS FOUNDATION 6107 PARK LANE DALLAS, TX 75225	45-3687069	501(C)(3)	16,000.	0.			DONOR ADVISED FUND
FEMINIST WOMENS HEALTH CENTER INC 1924 CLIFF VALLEY WAY NE ATLANTA, GA 30329-2421	58-1273243	501(C)(3)	16,025.	0.			DONOR ADVISED FUND

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FIBROMYALGIA CARE SOCIETY OF AMERICA INC - 82 N 11TH ST - NEWARK, NJ 07107-1116	47-3585746	501(C)(3)	16,840.	0.			DONOR ADVISED FUND
FIDELITY HOUSE INC 439 SOUTH UNION ST LAWRENCE, MA 01843-2837	04-2499679	501(C)(3)	6,439.	0.			DONOR ADVISED FUND
FINGER LAKES UNITED CEREBRAL PALSY INC - 731 PRE EMPTION RD - GENEVA, NY 14456-1335	16-0965912	501(C)(3)	12,666.	0.			DONOR ADVISED FUND
FIRS BIBLE & MISSIONARY CONFERENCE 4605 CABLE ST BELLINGHAM, WA 98229-2618	91-0609820	501(C)(3)	7,588.	0.			DONOR ADVISED FUND
FIRST LITERACY INC 160 BOYLSTON STREET BOSTON, MA 02116-4620	04-2997446	501(C)(3)	38,572.	0.			DONOR ADVISED FUND
FISHERS SOCCER CLUB INC PO BOX 129 FISHERS, IN 46038-0129	35-1667899	501(C)(3)	49,960.	0.			DONOR ADVISED FUND
FLAT RIVER OUTREACH MINISTRIES INC 11535 FULTON ST E LOWELL, MI 49331-9609	38-3402457	501(C)(3)	7,367.	0.			DONOR ADVISED FUND
FLATIRONS COMMUNITY CHURCH 400 W. SOUTH BOULDER RD. SUITE 1700 LAFAYETTE, CO 80026	47-0857845	501(C)(3)	5,420.	0.			DONOR ADVISED FUND
FLINT HILLS BREADBASKET 905 YUMA ST MANHATTAN, KS 66502	48-0952757	501(C)(3)	20,286.	0.			DONOR ADVISED FUND

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FOCUS ON THE FAMILY ATTN: WORKPLACE GIVING 8605 EXPLORER DRIVE - COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	5,252.	0.			DONOR ADVISED FUND
FOOD FOR THE POOR INC. 6401 LYONS RD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	5,604.	0.			DONOR ADVISED FUND
FOOD PANTRIES FOR THE CAPITAL DISTRICT - 32 ESSEX STREET - ALBANY, NY 12206	14-1752164	501(C)(3)	26,580.	0.			DONOR ADVISED FUND
FOOTBALL CLUB BOSTON INC PO BOX 50 WABAN, MA 02468-0001	04-3186168	501(C)(3)	75,211.	0.			DONOR ADVISED FUND
FOR KIDS SAKE FOUNDATION INCORPORATED - 730 MAIN STREET - MILLIS, MA 02054-1612	04-3480734	501(C)(3)	10,291.	0.			DONOR ADVISED FUND
FORT LAUDERDALE INDEPENDENCE TRAINING & EDUCATION CENTER INC - 1100 WEST MCNAB ROAD - FORT LAUDERDALE, FL 33309	26-4155794	501(C)(3)	6,708.	0.			DONOR ADVISED FUND
FOUNDATION FOR EDMONDS SCHOOL DISTRICT - PO BOX 390 - LYNNWOOD, WA 98046-0390	91-1296816	501(C)(3)	53,908.	0.			DONOR ADVISED FUND
FOUNDATION FOR HISTORIC CHRIST CHURCH INCORPORATED - PO BOX 24 - IRVINGTON, VA 22480-0024	54-6043163	501(C)(3)	8,909.	0.			DONOR ADVISED FUND
FOUNDATION FOR LIFE INC 6 CORPORATE DR SHELTON, CT 06484-6270	20-5046845	501(C)(3)	14,374.	0.			DONOR ADVISED FUND

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FOUNDATION FOR SPECIAL EDUCATION DISTRICT OF LAKE COUNTY - 18160 W GAGES LAKE RD - GAGES LAKE, IL 60030-1819	36-3803599	501(C)(3)	39,051.	0.			DONOR ADVISED FUND
FOUR WAY BOOKS INC PO BOX 535 NEW YORK, NY 10014-0535	20-1125607	501(C)(3)	18,848.	0.			DONOR ADVISED FUND
FRANKLIN PARK SCHOOL 30 EDEN ST. FRANKLIN PARK, NJ 08823	82-3712512	501(C)(3)	38,282.	0.			DONOR ADVISED FUND
FRANKLIN TOWNSHIP FOOD BANK P.O. BOX 333 SOMERSET, NJ 08875	22-2406472	501(C)(3)	43,222.	0.			DONOR ADVISED FUND
FRENCH VALLEY ELEMENTARY PTA 36680 CADY RD WINCHESTER, CA 92596-9041	16-1672228	501(C)(3)	39,607.	0.			DONOR ADVISED FUND
FRESNO CHRISTIAN SCHOOLS 7280 N CEDAR AVE FRESNO, CA 93720-3633	94-2415182	501(C)(3)	38,129.	0.			DONOR ADVISED FUND
FRIEND OF HOSPICE OF JEFFERSON COUNTY - P.O. BOX 313 412 HERKIMER ST. - OSKALOOSA, KS 66066	74-2824423	501(C)(3)	5,687.	0.			DONOR ADVISED FUND
FRIENDLY BAPTIST CHURCH 1903 E FRONT ST TYLER, TX 75702-8512	75-1330539	501(C)(3)	7,752.	0.			DONOR ADVISED FUND
FRIENDS OF CHILDRENS HOSPITAL INC 3900 LAKELAND DRIVE, SUITE 205 FLOWOOD, MS 39232	58-1921769	501(C)(3)	95,189.	0.			DONOR ADVISED FUND

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FRIENDS OF FORT DUPONT ICE ARENA INC - 3779 ELY PL SE - WASHINGTON, DC 20019-3043	52-1985982	501(C)(3)	24,759.	0.			DONOR ADVISED FUND
FRIENDS OF GROVELAND PARK SCHOOL 2045 ST CLAIR AVE SAINT PAUL, MN 55105-1651	41-1819178	501(C)(3)	23,875.	0.			DONOR ADVISED FUND
FRIENDS OF ROGERS ENVIRONMENTAL ED CENTER INC - PO BOX 932 - SHERBURNE, NY 13460-0932	16-1010345	501(C)(3)	16,068.	0.			DONOR ADVISED FUND
FRIENDS OF ST BARTHOLOMEWS ANGLICAN CHURCH INC - 106 W RIVER RD - RUMSON, NJ 07760-1139	20-2516226	501(C)(3)	27,990.	0.			DONOR ADVISED FUND
FRIENDS OF THE ISRAEL DEFENSE FORCES - PO BOX 4224 - NEW YORK, NY 10163	13-3156445	501(C)(3)	105,312.	0.			DONOR ADVISED FUND
FRIENDS OF THE MANCHESTER ANIMAL SHELTER - 490 DUNBARTON ROAD - MANCHESTER, NH 03102-0000	02-0478374	501(C)(3)	8,391.	0.			DONOR ADVISED FUND
FRIENDS OF WELLESLEY METCO INC PO BOX 81163 WELLESLEY, MA 02481-0007	26-0866367	501(C)(3)	22,100.	0.			DONOR ADVISED FUND
FURBABY RESCUE OF NC INC 105 HIGHLAND MIST CIR APEX, NC 27539-7775	36-4799036	501(C)(3)	8,478.	0.			DONOR ADVISED FUND
FURRY FRIENDS NETWORK 391 LIMESTONE RD CARLISLE, PA 17015-4344	25-1881510	501(C)(3)	15,101.	0.			DONOR ADVISED FUND

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GARIN PTA 250 1ST ST BRENTWOOD, CA 94513-1610	45-2100757	501(C)(3)	51,150.	0.			DONOR ADVISED FUND
GATEWOOD PTO 14900 GATEWOOD DR MINNETONKA, MN 55345-6731	23-7312448	501(C)(3)	18,254.	0.			DONOR ADVISED FUND
GAY ALLIANCE OF THE GENESEE VALLEY INC - 100 COLLEGE AVE STE 100 - ROCHESTER, NY 14607-1073	16-1066400	501(C)(3)	42,020.	0.			DONOR ADVISED FUND
GEHRINGER ELEMENTARY SCHOOL PTA 100 SIMONI RANCH ROAD OAKLEY, CA 94561	68-0217880	501(C)(3)	38,360.	0.			DONOR ADVISED FUND
GENERAL COUNCIL OF THE ASSEMBLIES OF GOD - 1445 N BOONVILLE AVE - SPRINGFIELD, MO 65802	44-0577787	501(C)(3)	7,600.	0.			DONOR ADVISED FUND
GENESIS CLUB HOUSE INC 274 LINCOLN ST WORCESTER, MA 01605-2106	04-2983234	501(C)(3)	6,383.	0.			DONOR ADVISED FUND
GEORGE WASHINGTON ELEMENTARY PTA 2322 N LINCOLN ST BURBANK, CA 91504	95-6204539	501(C)(3)	21,259.	0.			DONOR ADVISED FUND
GEORGE WASHINGTON UNIVERSITY DIVISION OF DEVELOPMENT 2100 M ST WASHINGTON, DC 20052	53-0196584	501(C)(3)	5,075.	0.			DONOR ADVISED FUND
GEORGIA RIVER NETWORK INC 126 S MILLEDGE AVE STE E3 ATHENS, GA 30605-5666	58-2404112	501(C)(3)	12,893.	0.			DONOR ADVISED FUND

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GIDEON POND ELEMENTARY PTO 613 E 130TH ST BURNSVILLE, MN 55337-3672	56-2628570	501(C)(3)	16,998.	0.			DONOR ADVISED FUND
GILBERT ELEMENTARY SCHOOL P T S O 175 W ELLIOT RD GILBERT, AZ 85233-5446	86-0816700	501(C)(3)	13,492.	0.			DONOR ADVISED FUND
GILDAS CLUB OF SOUTH FLORIDA INC 119 ROSE DR FT LAUDERDALE, FL 33316-1043	65-0528626	501(C)(3)	13,661.	0.			DONOR ADVISED FUND
GIRLS ON THE RUN OF NEW ORLEANS 5500 PRYTANIA STREET BOX 528 NEW ORLEANS, LA 70115-4221	27-2773219	501(C)(3)	29,636.	0.			DONOR ADVISED FUND
GIVEDIRECTLY INC CHURCH ST. STATION P.O. BOX 3221 NEW YORK, NY 10008	27-1661997	501(C)(3)	18,394.	0.			DONOR ADVISED FUND
GIVING HOPE INC 13040 I 10 SERVICE RD NEW ORLEANS, LA 70128-3508	46-3449360	501(C)(3)	11,944.	0.			DONOR ADVISED FUND
GLEASON INITIATIVE FOUNDATION 930 ROBERT E LEE BLVD NEW ORLEANS, LA 70124-4045	45-3689316	501(C)(3)	66,309.	0.			DONOR ADVISED FUND
GLENVILLE PTA 33 RIVERSVILLE RD. GREENWICH, CT 06831	06-0662162	501(C)(3)	44,299.	0.			DONOR ADVISED FUND
GLOBAL CONTRIBUTIONS INC 431 S 3RD ST LA PORTE, TX 77571-5013	20-8881579	501(C)(3)	38,145.	0.			DONOR ADVISED FUND

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GLOBAL ROUTES INC 85 ATKINSON LN SUDBURY, MA 01776-1938	04-3076212	501(C)(3)	6,497.	0.			DONOR ADVISED FUND
GOALS FOR LIFE INC PO BOX 43265 UPR MONTCLAIR, NJ 07043-0265	22-3777822	501(C)(3)	16,231.	0.			DONOR ADVISED FUND
GOSNOLD INC 200 TER HEUN DR FALMOUTH, MA 02540-2525	04-2502970	501(C)(3)	15,107.	0.			DONOR ADVISED FUND
GRACE UNITED METHODIST CHURCH - MISSIONS - 300 E GARTNER RD - NAPERVILLE, IL 60540	36-2340309	501(C)(3)	8,250.	0.			DONOR ADVISED FUND
GRAND RAPIDS CIVIC THEATRE INC 30 DIVISION AVE N GRAND RAPIDS, MI 49503-3101	38-1398828	501(C)(3)	15,311.	0.			DONOR ADVISED FUND
GRAND RAPIDS INITIATIVE FOR LEADERS - PO BOX 7865 - GRAND RAPIDS, MI 49510-7865	26-3903305	501(C)(3)	5,281.	0.			DONOR ADVISED FUND
GRANGE HALL ELEMENTARY PTA 19301 HULL STREET RD. MOSELEY, VA 23120	54-1285923	501(C)(3)	48,436.	0.			DONOR ADVISED FUND
GRAPELAND ELEMENTARY PTA 7171 ETIWANDA AVENUE ETIWANDA, AL 91739-9714	36-4505852	501(C)(3)	41,931.	0.			DONOR ADVISED FUND
GREATER LAKES REGION CHARITABLE FUND FOR CHILDREN INC - 72 MEADOWBROOK LN - GILFORD, NH 03249-6697	47-3815882	501(C)(3)	42,431.	0.			DONOR ADVISED FUND

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GREATER LAWRENCE COMMUNITY BOATING PROGRAM INC - PO BOX 955 - LAWRENCE, MA 01842-1855	04-2671824	501(C)(3)	8,937.	0.			DONOR ADVISED FUND
GREATER PENSACOLA JUNIOR GOLF ASSOCIATION INC - PO BOX 12303 - PENSACOLA, FL 32591-2303	59-3288799	501(C)(3)	29,627.	0.			DONOR ADVISED FUND
GREEN LAKE ASSOCIATION INC PO BOX 364 GREEN LAKE, WI 54941-0364	39-1047600	501(C)(3)	11,734.	0.			DONOR ADVISED FUND
GREEN MOUNTAIN VALLEY SCHOOL 271 MOULTON RD WAITSFIELD, VT 05673-7070	03-0235167	501(C)(3)	36,076.	0.			DONOR ADVISED FUND
GREEN VALLEY CHRISTIAN SCHOOL 711 VALLE VERDE CT. HENDERSON, NV 89014	88-0202470	501(C)(3)	43,602.	0.			DONOR ADVISED FUND
GREENWICH CATHOLIC SCHOOL 471 NORTH ST GREENWICH, CT 06830-3949	06-0863800	501(C)(3)	5,512.	0.			DONOR ADVISED FUND
GREENWICH COUNTRY DAY SCHOOL PO BOX 623 GREENWICH, CT 06836	06-0646657	501(C)(3)	15,000.	0.			DONOR ADVISED FUND
GREYHOUND PETS OF AMERICA - TAMPA BAY - PO BOX 8071 - MADEIRA BEACH, FL 33738	65-0125572	501(C)(3)	5,250.	0.			DONOR ADVISED FUND
GROWINGGREAT 2711 N SEPULVEDA BLVD 279 MANHATTAN BEACH, CA 90266-2725	56-2565503	501(C)(3)	9,629.	0.			DONOR ADVISED FUND

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GUNN MEMORIAL LIBRARY INC PO BOX 1273 WASHINGTON, CT 06793-0273	06-0691373	501(C)(3)	7,972.	0.			DONOR ADVISED FUND
GURUKULAM INC 23610 N SANCTUARY CLUB DR KILDEER, IL 60047-8635	26-3094602	501(C)(3)	5,335.	0.			DONOR ADVISED FUND
GWINNETT PEARLS OF SERVICE FOUNDATION INC - PO BOX 670 - LAWRENCEVILLE, GA 30046-0670	20-4204880	501(C)(3)	12,257.	0.			DONOR ADVISED FUND
HABITAT FOR HUMANITY / WICHITA 130 E MURDOCK SUITE 102 WICHITA, KS 67214	58-1735540	501(C)(3)	6,953.	0.			DONOR ADVISED FUND
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 31709	91-1914868	501(C)(3)	6,098.	0.			DONOR ADVISED FUND
HABITAT FOR HUMANITY INTERNATIONAL INC - 21031 VENTURA BLVD STE 610 - WOODLAND HILLS, CA 91364-2251	95-4290935	501(C)(3)	9,866.	0.			DONOR ADVISED FUND
HABITAT FOR HUMANITY INTERNATIONAL INC - 702 S 6TH ST - FORT PIERCE, CA 94612-3107	65-0631850	501(C)(3)	60,842.	0.			DONOR ADVISED FUND
HABITAT FOR HUMANITY INTERNATIONAL INC - 511 W MEADE BLVD - FRANKLIN, FL 34950-8342	62-1506788	501(C)(3)	12,018.	0.			DONOR ADVISED FUND
HABITAT FOR HUMANITY INTERNATIONAL INC - 13369 WEST COLONIAL DRIVE - WINTER GARDEN, FL 34787	59-3046322	501(C)(3)	28,688.	0.			DONOR ADVISED FUND

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HABITAT FOR HUMANITY INTERNATIONAL INC - 2619 BROADWAY NO 205 - OAKLAND, TN 37064-3441	94-3053687	501(C)(3)	17,320.	0.			DONOR ADVISED FUND
HABITAT FOR HUMANITY METROWEST - GREATER WORCESTER INC - 640 LINCOLN STREET - WORCESTER, MA 01605	22-2583590	501(C)(3)	34,423.	0.			DONOR ADVISED FUND
HABITAT FOR HUMANITY RIVERSIDE 2180 IOWA AVENUE RIVERSIDE, CA 92507	33-0729503	501(C)(3)	40,645.	0.			DONOR ADVISED FUND
HACKLEY SCHOOL 293 BENEDICT AVE TARRYTOWN, NY 10591	13-1740452	501(C)(3)	10,000.	0.			DONOR ADVISED FUND
HAITIAN CHRISTIAN OUTREACH INC PO BOX 1052 MAHOMET, IL 61853-1052	36-4203007	501(C)(3)	45,959.	0.			DONOR ADVISED FUND
HALEY ELEMENTARY PTO 3401 S. LAYTON LAKES BLVD. CHANDLER, AZ 85286	35-2451830	501(C)(3)	31,603.	0.			DONOR ADVISED FUND
HAMILTON AVENUE SCHOOL PTA 184 HAMILTON AVE GREENWICH, CT 06830-3221	06-0994139	501(C)(3)	9,407.	0.			DONOR ADVISED FUND
HANDICAP VILLAGE P.O. BOX 622 CLEAR LAKE, IA 50428	42-0953968	501(C)(3)	5,600.	0.			DONOR ADVISED FUND
HANDS TOGETHER INC PO BOX 80985 SPRINGFIELD, MA 01138-0985	23-2566502	501(C)(3)	120,959.	0.			DONOR ADVISED FUND

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HANNA RANCH PTA 2480 REFUGIO VALLEY RD HERCULES, CA 94547	68-0408834	501(C)(3)	23,428.	0.			DONOR ADVISED FUND
HARDY ELEMENTARY PTA 9311 HARDY CIR. SMITHFIELD, VA 23430	52-1289305	501(C)(3)	26,503.	0.			DONOR ADVISED FUND
HARVESTERS - THE COMMUNITY FOOD NETWORK - 3801 TOPPING - KANSAS CITY, MO 64129	43-1208665	501(C)(3)	57,206.	0.			DONOR ADVISED FUND
HATCHING HOPE FOUNDATION PO BOX 166752 IRVING, TX 75016	46-5439679	501(C)(3)	12,528.	0.			DONOR ADVISED FUND
HAVE A SKATE WITH BOB FOUNDATION 5217 LAMAR AVE MISSION, KS 66202-1655	27-2156791	501(C)(3)	16,004.	0.			DONOR ADVISED FUND
HAVEN WOMENS CENTER OF STANISLAUS 618 13TH ST MODESTO, CA 95354-2436	94-2499361	501(C)(3)	26,463.	0.			DONOR ADVISED FUND
HAWTHORNE ELEMENTARY PARENT-TEACHER ORGANIZATION - 1815 S JEFFERSON ST - KEARNEY, MO 64060-8481	43-1914129	501(C)(3)	16,669.	0.			DONOR ADVISED FUND
HAWTHORNE FOUNDATION DEVELOPMENT CORPORATION - 5 BRADHURST AVE - HAWTHORNE, NY 10532-2135	26-3975892	501(C)(3)	7,352.	0.			DONOR ADVISED FUND
HEAL FOUNDATION INC PO BOX 140 PONTE VEDRA, FL 32004-0140	20-1944817	501(C)(3)	37,492.	0.			DONOR ADVISED FUND

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HEART AND SOUL ACADEMY PO BOX 1532 GRAND JUNCTION, CO 81502-1532	46-4944201	501(C)(3)	12,164.	0.			DONOR ADVISED FUND
HEART WARRIOR FOUNDATION 34 PARTRIDGE RUN AYER, MA 01432-5550	81-3998870	501(C)(3)	8,038.	0.			DONOR ADVISED FUND
HEARTSPRING INC 8700 E 29TH ST N WICHITA, KS 67226-2169	48-0561969	501(C)(3)	5,848.	0.			DONOR ADVISED FUND
HELPING HANDS HUMANE SOCIETY 5720 SW 21ST ST TOPEKA, KS 66604	48-0597124	501(C)(3)	46,529.	0.			DONOR ADVISED FUND
HELPING UP MISSION OF BALTIMORE CITY, INC. - 1029 E BALTIMORE STREET - BALTIMORE, MD 21202-4705	52-0635090	501(C)(3)	12,805.	0.			DONOR ADVISED FUND
HEMOPHILIA OF NORTH CAROLINA 260 TOWN HALL DRIVE MORRISVILLE, NC 27560-5544	56-1273974	501(C)(3)	24,746.	0.			DONOR ADVISED FUND
HEROES FOR CHILDREN 1701 GATEWAY BLVD, #410 RICHARDSON, TX 75080	83-0489882	501(C)(3)	15,141.	0.			DONOR ADVISED FUND
HEROES IN TRANSITION INC 22 BATES ROAD RM/STE 135 MASHPEE, MA 02649-3280	27-1981637	501(C)(3)	75,158.	0.			DONOR ADVISED FUND
HIGHLAND ELEMENTARY 14001 PILOT KNOB RD. APPLE VALLEY, MN 55124	41-6007792	501(C)(3)	49,709.	0.			DONOR ADVISED FUND

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HILL HOUSE, INC. 10 RIVERSIDE AVE. RIVERSIDE, CT 06878	06-0989007	501(C)(3)	10,000.	0.			DONOR ADVISED FUND
HILLEL SCHOOL INC 191 FAIRFIELD DR ROCHESTER, NY 14620-3353	16-0743038	501(C)(3)	23,611.	0.			DONOR ADVISED FUND
HILLTOP ELEMENTARY PTSA 3201 68TH ST E INVER GROVE, MN 55076-2164	41-6052787	501(C)(3)	17,799.	0.			DONOR ADVISED FUND
HIS HOUSE CHRISTIAN FELLOWSHIP 1171 TROWBRIDGE RD EAST LANSING, MI 48823	38-2044560	501(C)(3)	31,891.	0.			DONOR ADVISED FUND
HOFFMAN INSTITUTE FOUNDATION - 1299 4TH ST PH 600 SAN RAFAEL, CA 94901-3033	33-0627187	501(C)(3)	100,000.	0.			DONOR ADVISED FUND
HOHOKAM PTA 8451 E OAK ST. SCOTTSDALE, AZ 85257	86-6057043	501(C)(3)	7,252.	0.			DONOR ADVISED FUND
HOLY CHILDHOOD SCHOOL 215 N JOHN ST MASCOUTAH, IL 62258	37-0661268	501(C)(3)	10,339.	0.			DONOR ADVISED FUND
HOLY SPIRIT PREPARATORY SCHOOL INC 4449 NORTHSIDE DR NW ATLANTA, GA 30327	58-2141813	501(C)(3)	7,946.	0.			DONOR ADVISED FUND
HOMES FOR LIFE FOUNDATION 8939 S SEPULVEDA LOS ANGELES, CA 90045-3631	33-0248725	501(C)(3)	6,542.	0.			DONOR ADVISED FUND

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HOPE AND A FUTURE, INC. 909 W MCDOWELL RD PHOENIX, AZ 85007-1729	42-1651764	501(C)(3)	38,029.	0.			DONOR ADVISED FUND
HOPE CONNECTION INC PO BOX 774 AGOURA HILLS, CA 91376-0774	95-3551421	501(C)(3)	11,147.	0.			DONOR ADVISED FUND
HOPE LEADERSHIP FOUNDATION 13487 TIVERTON RD SAN DIEGO, CA 92130-1019	27-2190120	501(C)(3)	47,070.	0.			DONOR ADVISED FUND
HOPE THERAPY INCORPORATED 1591 BIG BRANCH RD MIDDLEBURG, FL 32068-3114	20-0373761	501(C)(3)	5,322.	0.			DONOR ADVISED FUND
HOPE WORKS INC PO BOX 92 BURLINGTON, VT 05402-0092	03-0284577	501(C)(3)	5,174.	0.			DONOR ADVISED FUND
HOPEKIDS INC PO BOX 28471 SCOTTSDALE, AZ 85255	86-1042378	501(C)(3)	121,562.	0.			DONOR ADVISED FUND
HORSE HAVEN OF TENNESSEE INC P.O. BOX 22841 KNOXVILLE, TN 37933	62-1791407	501(C)(3)	5,446.	0.			DONOR ADVISED FUND
HOSPICE HAWAII INC 860 IWILEI RD HONOLULU, HI 96817-5018	99-0203930	501(C)(3)	13,827.	0.			DONOR ADVISED FUND
HOUSE OF NEIGHBORLY SERVICE 1511 E 11TH ST, STE. 100 LOVELAND, CO 80537	84-0568546	501(C)(3)	26,620.	0.			DONOR ADVISED FUND

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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HOUSING ASSISTANCE CORPORATION 460 W MAIN ST HYANNIS, MA 02601-3653	23-7431255	501(C)(3)	26,892.	0.			DONOR ADVISED FUND
HOUSING OPPORTUNITIES OF NORTHERN KENTUCKY INC - 502 FRY ST - COVINGTON, KY 41011-2110	61-1216638	501(C)(3)	9,158.	0.			DONOR ADVISED FUND
HOUSING RESOURCES INC 420 E ALCOTT ST STE 200 KALAMAZOO, MI 49001-6152	38-2474879	501(C)(3)	14,953.	0.			DONOR ADVISED FUND
HOWARD WOOD ELEMENTARY PTA 2250 W 235TH ST. TORRANCE, CA 90501	90-0353305	501(C)(3)	24,139.	0.			DONOR ADVISED FUND
HUDSON SLOOP CLUB INC 113 UNION ST HUDSON, NY 12534-3115	47-1946569	501(C)(3)	16,464.	0.			DONOR ADVISED FUND
HUMANE SOCIETY - LAWRENCE 1805 E 19TH ST. LAWRENCE, KS 66046	48-0641821	501(C)(3)	24,708.	0.			DONOR ADVISED FUND
HUMANE SOCIETY OF CHITTENDEN COUNTY - 142 KINDNESS COURT - S. BURLINGTON, VT 05403	03-0193150	501(C)(3)	30,183.	0.			DONOR ADVISED FUND
HUMANE SOCIETY OF EASTERN CAROLINA 3520 TUPPER DR GREENVILLE, NC 27834-0755	58-1316002	501(C)(3)	13,410.	0.			DONOR ADVISED FUND
HUMANE SOCIETY OF GREATER MIAMI 16101 W DIXIE HWY N MIAMI BEACH, FL 33160-4309	59-0711176	501(C)(3)	40,330.	0.			DONOR ADVISED FUND

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HUMANE SOCIETY OF HARRISBURG AREA INC - 7790 GRAYSON RD - HARRISBURG, PA 17111-5415	23-1365361	501(C)(3)	38,379.	0.			DONOR ADVISED FUND
HUMANE SOCIETY OF MANATEE COUNTY INC - 2515 14TH STREET W - BRADENTON, FL 34205-6409	59-1819652	501(C)(3)	15,620.	0.			DONOR ADVISED FUND
HUMANE SOCIETY OF SUMMIT COUNTY 7996 DARROW ROAD TWINSBURG, OH 44087	23-7060744	501(C)(3)	23,172.	0.			DONOR ADVISED FUND
I MATTER TOO CORPORATION PO BOX 18964 TAMPA, FL 33679-8964	68-0656317	501(C)(3)	6,149.	0.			DONOR ADVISED FUND
IMMACULATE HIGH SCHOOL 73 SOUTHERN BLVD. DANBURY, CT 06810	06-1353635	501(C)(3)	6,432.	0.			DONOR ADVISED FUND
INDEPENDENCE COMMUNITY CHEST P.O. BOX 13 INDEPENDENCE, KS 67301-0013	23-7275400	501(C)(3)	6,057.	0.			DONOR ADVISED FUND
INDIAN TRAILS ELEMENTARY PTO 24300 E BUNDSCHU RD INDEPENDENCE, MO 64056	46-3385885	501(C)(3)	12,317.	0.			DONOR ADVISED FUND
INDIANA COALITION AGAINST DOMESTIC VIOLENCE INC - 1915 W 18TH ST - INDIANAPOLIS, IN 46202-1001	31-1009769	501(C)(3)	12,822.	0.			DONOR ADVISED FUND
INDIANA UNITED WAYS PO BOX 88409 INDIANAPOLIS, IN 46208-0409	35-1007590	501(C)(3)	10,015.	0.			DONOR ADVISED FUND

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INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD, STE 102 PMB 609 OCEANSIDE, CA 92057	26-0086305	501(C)(3)	5,421.	0.			DONOR ADVISED FUND
INSPIRICA 141 FRANKLIN ST STAMFORD, CT 06901	06-1172535	501(C)(3)	10,750.	0.			DONOR ADVISED FUND
INTEGRAL YOGA OF PRINCETON INC 122 CARTER RD PRINCETON, NJ 08540-2111	20-1094092	501(C)(3)	14,728.	0.			DONOR ADVISED FUND
INTERFAITH PARTNERSHIP FOR THE HOMELESS - 176 SHERIDAN AVE - ALBANY, NY 12210-2407	14-1666321	501(C)(3)	29,290.	0.			DONOR ADVISED FUND
INTERNATIONAL ASSOCIATION OF LIONS CLUBS - PO BOX 405 - YOUNGSTOWN, NY 14174-0405	16-6067887	501(C)(3)	10,073.	0.			DONOR ADVISED FUND
IOWA CITY HOSPICE INC 1025 WADE ST IOWA CITY, IA 52240-6626	42-1154098	501(C)(3)	11,456.	0.			DONOR ADVISED FUND
IOWA MENNONITE SCHOOL 1421 540TH ST SW KALONA, IA 52247-9138	42-0810248	501(C)(3)	11,054.	0.			DONOR ADVISED FUND
IOWA SPECIAL OLYMPICS INC 551 SE DOVETAIL RD GRIMES, IA 50111-4748	51-0176029	501(C)(3)	362,115.	0.			DONOR ADVISED FUND
IRON HOUSE ELEMENTARY SCHOOL PTA 4801 FRANK HENGEL WAY OAKLEY, CA 94561-3720	20-5395152	501(C)(3)	38,807.	0.			DONOR ADVISED FUND

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IRONWOOD PARENT TEACHER ORGANIZATION - 3300 W FREER DR - TUCSON, AZ 85742-9281	20-4953297	501(C)(3)	17,473.	0.			DONOR ADVISED FUND
IRVINGTON EDUCATION FOUNDATION INC 40 N BROADWAY IRVINGTON, NY 10533-1317	13-3899776	501(C)(3)	8,795.	0.			DONOR ADVISED FUND
ISABELLA JOANNE SANTOS INC A NON-PROFIT CORPORATION - 9935-D REA ROAD UNIT 275 - CHARLOTTE, NC 28277	26-1332748	501(C)(3)	15,095.	0.			DONOR ADVISED FUND
ISLAMIC RELIEF USA P.O. BOX 22250 ALEXANDRIA, VA 22304	95-4453134	501(C)(3)	5,455.	0.			DONOR ADVISED FUND
J DOUGLAS ADAMS MIDDLE SCHOOL PARENTS CLUB - 401 AMERICAN AVE - BRENTWOOD, CA 94513-4611	71-1010168	501(C)(3)	14,780.	0.			DONOR ADVISED FUND
JACKSON COUNTY CASA 2544 HOLMES ST KANSAS CITY, MO 64108-2743	43-1401328	501(C)(3)	39,604.	0.			DONOR ADVISED FUND
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3)	56,599.	0.			DONOR ADVISED FUND
JACOBS ROAD ELEMENTARY PTA 8800 JACOBS RD CHESTERFIELD, VA 23832-7517	54-1428229	501(C)(3)	6,214.	0.			DONOR ADVISED FUND
JAMAICA ELEMENTARY PTSO 3437 JAMAICA BLVD S LAKE HAVASU CITY, AZ 86406-5507	20-2750000	501(C)(3)	52,512.	0.			DONOR ADVISED FUND

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JAMES B MORAN CENTER FOR YOUTH ADVOCACY - 1123 EMERSON AVE, SUITE 203 - EVANSTON, IL 60201	36-3180725	501(C)(3)	43,045.	0.			DONOR ADVISED FUND
JANE S. ROBERTS K8 CENTER PTSA 14850 COTTONWOOD CIR. MIAMI, FL 33185	65-0233045	501(C)(3)	17,146.	0.			DONOR ADVISED FUND
JEREMIAH GRAY ELEMENTARY PTA 5225 GRAY RD INDIANAPOLIS, IN 46237	11-3652361	501(C)(3)	7,516.	0.			DONOR ADVISED FUND
JERSEY BATTERED WOMENS SERVICE PO BOX 1437 MORRISTOWN, NJ 07962-1437	22-2170048	501(C)(3)	5,744.	0.			DONOR ADVISED FUND
JETT FOUNDATION INC 69 EVERGREEN STREET KINGSTON, MA 02364-0000	04-3563445	501(C)(3)	103,487.	0.			DONOR ADVISED FUND
JEWELERS FOR CHILDREN 120 BROADWAY STE 2820 NEW YORK, NY 10271-2802	13-3716474	501(C)(3)	27,356.	0.			DONOR ADVISED FUND
JEWISH FEDERATION OF GREATER PHILADELPHIA - 2100 ARCH ST 8TH FL - PHILADELPHIA, PA 19103-1300	23-1500085	501(C)(3)	19,360.	0.			DONOR ADVISED FUND
JOBS PARTNERSHIP OF FLORIDA INC 5336 MILLENIA BLVD STE 5000 ORLANDO, FL 32839-3452	59-3612893	501(C)(3)	60,610.	0.			DONOR ADVISED FUND
JOE ANDRUZZI FOUNDATION INC 49 PLAIN STREET, SUITE 500 NORTH ATTLEBORO, MA 02760	26-2017043	501(C)(3)	26,718.	0.			DONOR ADVISED FUND

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JOHN ADAMS ELEMENTARY PTA 2350 BORDER AVE CORONA, CA 92882	23-7043267	501(C)(3)	22,731.	0.			DONOR ADVISED FUND
JOHN C. FREMONT PTA 1511 FIREBOX RD. CARSON CITY, NV 89701	23-7046151	501(C)(3)	14,050.	0.			DONOR ADVISED FUND
JOHN DIEMER ELEMENTARY PTA 9600 LAMAR AVE OVERLAND PARK, KS 66207	48-1033125	501(C)(3)	21,587.	0.			DONOR ADVISED FUND
JOHN PATRICK FLANAGAN FOUNDATION PO BOX 818 SOUTHPORT, CT 06890-0818	26-4783810	501(C)(3)	6,898.	0.			DONOR ADVISED FUND
JOIN FOR JUSTICE 359 BOYLSTON ST STE 4 BOSTON, MA 02116-3306	04-3617885	501(C)(3)	9,550.	0.			DONOR ADVISED FUND
JON BON JOVI SOUL FOUNDATION 1635 MARKET STREET 17TH FLOOR PHILADELPHIA, PA 19103-2208	20-5036346	501(C)(3)	8,748.	0.			DONOR ADVISED FUND
JOSLIN DIABETES CENTER, INC ONE JOSLIN PLACE, SUITE 745 ATTN:DEVELOPMENT OFFICE - BOSTON, MA 02215	04-2203836	501(C)(3)	10,697.	0.			DONOR ADVISED FUND
JUMPSTART 308 CONGRESS ST 6TH FL BOSTON, MA 02210-1015	04-3262046	501(C)(3)	39,866.	0.			DONOR ADVISED FUND
JUNIOR ACHIEVEMENT OF CENTRAL MARYLAND - 10711 RED RUN BLVD SUITE 110 - OWINGS MILLS, MD 21117-5138	52-0688275	501(C)(3)	67,606.	0.			DONOR ADVISED FUND

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JUNIOR ACHIEVEMENT OF CENTRAL SOUTH CAROLINA - 2711 MIDDLEBURG DR STE 105 - COLUMBIA, SC 29204-2413	57-0511131	501(C)(3)	9,902.	0.			DONOR ADVISED FUND
JUNIOR ACHIEVEMENT OF CENTRAL UPSTATE NEW YORK INC - 1 S WASHINGTON ST SUITE 110 - ROCHESTER, NY 14614-1111	16-0956147	501(C)(3)	73,815.	0.			DONOR ADVISED FUND
JUNIOR ACHIEVEMENT OF EASTERN NORTH CAROLINA, INC. - 4904 WATERS EDGE DR STE 155 - RALEIGH, NC 27606-2397	56-1107715	501(C)(3)	10,213.	0.			DONOR ADVISED FUND
JUNIOR ACHIEVEMENT OF GREATER HAMPTON ROADS INC - 160 NEWTOWN ROAD, SUITE 102 - VIRGINIA BEACH, VA 23462	54-0799839	501(C)(3)	30,919.	0.			DONOR ADVISED FUND
JUNIOR ACHIEVEMENT OF GREATER NEW ORLEANS INC - 5100 ORLEANS AVE - NEW ORLEANS, LA 70124-3757	72-0469314	501(C)(3)	8,455.	0.			DONOR ADVISED FUND
JUNIOR ACHIEVEMENT OF KANSAS 3735 SW WANAMAKER ROAD TOPEKA, KS 66610	48-0731855	501(C)(3)	31,634.	0.			DONOR ADVISED FUND
JUNIOR ACHIEVEMENT OF LINCOLN INC 285 S 68TH STREET PL STE 580 LINCOLN, NE 68510-2516	47-0535692	501(C)(3)	16,251.	0.			DONOR ADVISED FUND
JUNIOR ACHIEVEMENT OF SOUTHWEST CONNECTICUT - 200 CONNECTICUT AVENUE - NORWALK, CT 06854	06-0932913	501(C)(3)	19,683.	0.			DONOR ADVISED FUND
JUNIOR ACHIEVEMENT OF SOUTHWEST MICHIGAN - 2775 W DICKMAN ROAD STE H-3 - BATTLE CREEK, MI 49037-4862	38-1515420	501(C)(3)	9,447.	0.			DONOR ADVISED FUND

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JUNIOR ACHIEVEMENT OF THE HEARTLAND - 800 12TH AVE - MOLINE, IL 61265-2956	36-2684253	501(C)(3)	9,821.	0.			DONOR ADVISED FUND
JUST FOOD OF DOUGLAS COUNTY INC 1000 E 11TH ST LAWRENCE, KS 66046-8222	45-5069131	501(C)(3)	6,762.	0.			DONOR ADVISED FUND
KALAMAZOO COUNTY HUMANE SOCIETY 4239 S. WESTNEDGE KALAMAZOO, MI 49008	38-1474932	501(C)(3)	14,890.	0.			DONOR ADVISED FUND
KANSAS AFRICAN AMERICAN MUSEUM 601 N WATER ST WICHITA, KS 67203	48-0890970	501(C)(3)	5,738.	0.			DONOR ADVISED FUND
KANSAS CHILDRENS SERVICE LEAGUE 3545 SOUTHWEST 5TH STREET TOPEKA, KS 66606	48-0543749	501(C)(3)	13,148.	0.			DONOR ADVISED FUND
KANSAS FOOD BANK WAREHOUSE 1919 EAST DOUGLAS AVE WICHITA, KS 67211	48-0959213	501(C)(3)	41,932.	0.			DONOR ADVISED FUND
KANSAS HUMANE SOCIETY OF WICHITA INC - 3313 N HILLSIDE ST - WICHITA, KS 67220	48-0554339	501(C)(3)	33,378.	0.			DONOR ADVISED FUND
KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVE, STE 500 MANHATTAN, KS 66502-2911	48-0667209	501(C)(3)	9,470.	0.			DONOR ADVISED FUND
KAPOSIA EDUCATION CENTER PTA 1225 1ST AVE S. SOUTH ST PAUL, MN 55075	47-4408403	501(C)(3)	25,572.	0.			DONOR ADVISED FUND

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KEEP VIRGINIA BEAUTIFUL INC PO BOX 73503 NORTH CHESTERFIELD, VA 23235-8042	54-0831204	501(C)(3)	31,072.	0.			DONOR ADVISED FUND
KELBERMAN CENTER INC 1020 MARY ST UTICA, NY 13501-1930	55-0901293	501(C)(3)	38,313.	0.			DONOR ADVISED FUND
KELLSIES HOPE FOUNDATION INC NFP 1021 ROBERT DR MARYVILLE, IL 62062-6663	45-2623772	501(C)(3)	92,877.	0.			DONOR ADVISED FUND
KELLY GIBSON FOUNDATION PO BOX 57478 NEW ORLEANS, LA 70157	20-3413020	501(C)(3)	16,916.	0.			DONOR ADVISED FUND
KENNEBUNK LAND TRUST 6 BROWN STREET SUITE 2 KENNEBUNK, ME 04043-7242	23-7221345	501(C)(3)	5,474.	0.			DONOR ADVISED FUND
KENTUCKY TRAIL ELEMENTARY PTA 8301 E 163RD ST BELTON, MO 64012-5402	68-0654398	501(C)(3)	11,345.	0.			DONOR ADVISED FUND
KESHET 600 ACADEMY DR STE 130 NORTHBROOK, IL 60062-2408	36-3441392	501(C)(3)	8,585.	0.			DONOR ADVISED FUND
KIDS HUGS INC PO BOX 58 GUILFORD, CT 06437-0058	47-2930302	501(C)(3)	5,346.	0.			DONOR ADVISED FUND
KIDS IN NEED INC 3457 SW JARDINE TER TOPEKA, KS 66611-1834	48-1248446	501(C)(3)	31,296.	0.			DONOR ADVISED FUND

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KING HUSSEIN CANCER FOUNDATION USA INC - 601 MASSACHUSETTS AVE NW - WASHINGTON, DC 20001-3743	83-0397854	501(C)(3)	109,393.	0.			DONOR ADVISED FUND
KNIGHTSEN PARENT TEACHER CLUB PO BOX 355 KNIGHTSEN, CA 94548-0355	65-1259869	501(C)(3)	13,179.	0.			DONOR ADVISED FUND
KNOW THE TRUTH INTERNATIONAL MINISTRIES INC - PO BOX 186 - BURKE, VA 22009-0186	20-1797352	501(C)(3)	8,716.	0.			DONOR ADVISED FUND
KNOXVILLE GAY MENS CHORUS 1005 BRANTLEY DR KNOXVILLE, TN 37923-1709	46-0712711	501(C)(3)	8,734.	0.			DONOR ADVISED FUND
KONINONIA HOUSE NATIONAL MINISTRIES INC - PO BOX 1415 - WHEATON, IL 60187-1417	36-4282928	501(C)(3)	28,694.	0.			DONOR ADVISED FUND
KREMPELS CENTER 100 CAMPUS DRIVE SUITE 24 PORTSMOUTH, NH 03801-0000	02-0499997	501(C)(3)	12,464.	0.			DONOR ADVISED FUND
L ETOILE DU NORD FRENCH IMMERSION PARENT TEACHER ORGANIZATION - 1305 PROSPERITY AVE - SAINT PAUL, MN 55106	20-0387563	501(C)(3)	30,419.	0.			DONOR ADVISED FUND
LA CASA DE LOS NINOS PO BOX 1355 SEBASTOPOL, CA 95473-1355	14-1949425	501(C)(3)	5,459.	0.			DONOR ADVISED FUND
LAKE FOREST ELEMENTARY PTO 21801 PITTSFORD LAKE FOREST, CA 92630-7518	33-0530575	501(C)(3)	47,956.	0.			DONOR ADVISED FUND

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LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC. - 120 WALL STREET 19TH FLOOR SUITE 1900 - NEW YORK, NY 10005-3919	23-7395681	501(C)(3)	5,684.	0.			DONOR ADVISED FUND
LANCASTER COUNTY COUNCIL OF CHURCHES - 812 N QUEEN ST - LANCASTER, PA 17603-2740	23-1429852	501(C)(3)	6,263.	0.			DONOR ADVISED FUND
LAUREL ELEMENTARY PTA 1141 LAUREL RD OAKLEY, CA 94561-5906	68-0281412	501(C)(3)	26,912.	0.			DONOR ADVISED FUND
LAWRENCE COMMUNITY SHELTER 3655 EAST 25TH STREET LAWRENCE, KS 66046	74-2848203	501(C)(3)	5,558.	0.			DONOR ADVISED FUND
LET'S HELP 200 S KANSAS AVE TOPEKA, KS 66603	48-0800447	501(C)(3)	9,964.	0.			DONOR ADVISED FUND
LEV BEREL INC 111 MADISON AVE LAKEWOOD, NJ 08701-3314	45-4551767	501(C)(3)	5,392.	0.			DONOR ADVISED FUND
LEWY BODY DEMENTIA ASSOCIATION 912 KILLIAN HILL ROAD, SW LILBURN, GA 30047	05-0577683	501(C)(3)	6,814.	0.			DONOR ADVISED FUND
LGS FOUNDATION 80 ORVILLE DR STE 100 BOHEMIA, NY 11716-2505	26-2051377	501(C)(3)	13,714.	0.			DONOR ADVISED FUND
LIFE SAVER MINISTRIES INC 83 MIDDLESEX ST N CHELMSFORD, MA 01863-1520	04-3103404	501(C)(3)	7,895.	0.			DONOR ADVISED FUND

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LIFEHOUSE CHILD ADVOCACY CENTER INC - 303 S KANSAS AVE STE 2 - TOPEKA, KS 66603-3625	48-1234465	501(C)(3)	16,654.	0.			DONOR ADVISED FUND
LIFELINE FOR THE EMPOWERMENT & DEVELOPMENT OF CONSUMERS INC - PO BOX 496 - PAINESVILLE, OH 44077-0496	23-7317490	501(C)(3)	5,988.	0.			DONOR ADVISED FUND
LIFETIME ASSISTANCE FOUNDATION INC 425 PAUL RD ROCHESTER, NY 14624	13-3754497	501(C)(3)	6,090.	0.			DONOR ADVISED FUND
LINWOOD ELEMENTARY PTA 3129 S LINWOOD ST VISALIA, CA 93277-6927	90-0065057	501(C)(3)	7,945.	0.			DONOR ADVISED FUND
LITERACY VOLUNTEERS OF SANTA FE 6401 RICHARDS AVENUE 514-C SANTA FE, NM 87508-4887	85-0350349	501(C)(3)	6,260.	0.			DONOR ADVISED FUND
LIVE FOR EVAN PO BOX 845 HOPKINTON, MA 01748-0845	46-1948281	501(C)(3)	27,296.	0.			DONOR ADVISED FUND
LIVING HARVEST INC 1219 W THARPE ST TALLAHASSEE, FL 32303-4607	46-2501772	501(C)(3)	23,907.	0.			DONOR ADVISED FUND
LONGFELLOW ELEMENTARY PTA 755 MORSE ST SAN FRANCISCO, CA 94112-4223	94-6172144	501(C)(3)	22,194.	0.			DONOR ADVISED FUND
LONSDALE ELEMENTARY PTO INC 1000 IDAHO ST SW LONSDALE, MN 55046-5028	27-4239548	501(C)(3)	14,436.	0.			DONOR ADVISED FUND

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

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LORI S VOICE PO BOX 66 COOPERSVILLE, MI 49404-0066	45-3966631	501(C)(3)	8,280.	0.			DONOR ADVISED FUND
LORTON COMMUNITY ACTION CENTER P.O. BOX 154 9518 RICHMOND HIGHWAY LORTON, VA 22199	51-0181451	501(C)(3)	43,205.	0.			DONOR ADVISED FUND
LOS PASEOS HOME & SCHOOL CLUB 121 AVENIDA GRANDE SAN JOSE, CA 95139-1107	77-0284856	501(C)(3)	35,106.	0.			DONOR ADVISED FUND
LOTHIAN ELEMENTARY PTA 5175 SOLOMONS ISLAND RD LOTHIAN, MD 20711-9701	23-7030489	501(C)(3)	19,840.	0.			DONOR ADVISED FUND
LOU FUSZ SOCCER CLUB 925 N LINDBERGH BLVD ST. LOUIS, MO 63141	43-1647074	501(C)(3)	10,000.	0.			DONOR ADVISED FUND
LOUISIANA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 1700 MARDI GRAS BLVD - NEW ORLEANS, LA 70114-4621	72-0471368	501(C)(3)	16,343.	0.			DONOR ADVISED FUND
LOWELL TRANSITIONAL LIVING CENTER INC - 7 BISHOP ST - FRAMINGHAM, MA 01702-8323	04-2933012	501(C)(3)	13,616.	0.			DONOR ADVISED FUND
LUND FAMILY CENTER INC PO BOX 4009 BURLINGTON, VT 05406-4009	03-0179434	501(C)(3)	17,355.	0.			DONOR ADVISED FUND
LUPUS FOUNDATION OF AMERICA INC UTAH CHAPTER - 352 S. DENVER STREET #101 - SALT LAKE CITY, UT 84111	87-0408822	501(C)(3)	16,569.	0.			DONOR ADVISED FUND

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LUPUS FOUNDATION OF AMERICA WISCONSIN CHAPTER - 2600 N MAYFAIR RD STE 320 - MILWAUKEE, WI 53226-1313	39-1620195	501(C)(3)	34,474.	0.			DONOR ADVISED FUND
LUPUS FOUNDATION OF AMERICA, NEWJERSEY CHAPTER, INC - 150 MORRIS AVENUE SUITE 102 - SPRINGFIELD, NJ 07081	22-2218265	501(C)(3)	7,830.	0.			DONOR ADVISED FUND
LUPUS LA 4705 LAUREL CANYON BLVD STE 30 STUDIO CITY, CA 91607-3960	46-1126232	501(C)(3)	21,067.	0.			DONOR ADVISED FUND
LYMPHANGIOMATOSIS & GORHAMS DISEASE ALLIANCE INC - 19919 VILLA LANTE PL - BOCA RATON, FL 33434-5632	26-1224181	501(C)(3)	5,294.	0.			DONOR ADVISED FUND
MADISON HEIGHTS PTO 7150 N 22ND ST PHOENIX, AZ 85020-5605	27-0799184	501(C)(3)	32,251.	0.			DONOR ADVISED FUND
MAGELLAN SCHOOL 7938 GREAT NORTHERN BLVD AUSTIN, TX 78757-8035	26-3167197	501(C)(3)	10,000.	0.			DONOR ADVISED FUND
MAGGIE FISCHER MEMORIAL GREAT SOUTH BAY SWIM INC - 80 IROQUOIS DR - BRIGHTWATERS, NY 11718-1602	03-0546288	501(C)(3)	12,630.	0.			DONOR ADVISED FUND
MAINE ADAPTIVE SPORTS & RECREATION 8 SUNDANCE LN NEWRY, ME 04261-3228	01-0388818	501(C)(3)	190,934.	0.			DONOR ADVISED FUND
MAINE CENTER FOR ECONOMIC POLICY PO BOX 437 AUGUSTA, ME 04332-0437	22-3317572	501(C)(3)	10,691.	0.			DONOR ADVISED FUND

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MAKE KEPPEL SPECIAL COMMITTEE 730 GLENWOOD RD GLENDALE, CA 91202-1524	95-4317724	501(C)(3)	62,336.	0.			DONOR ADVISED FUND
MAKE SOME NOISE CURE KIDS CANCER FOUNDATION INC - PO BOX 9210 - MORRISTOWN, NJ 07963-9210	27-0996732	501(C)(3)	8,623.	0.			DONOR ADVISED FUND
MAKE-A-WISH FOUNDATION - HUDSON VALLEY - THE WISH HOUSE 832 SOUTH BROADWAY - TARRYTOWN, NY 10591	13-3344306	501(C)(3)	15,160.	0.			DONOR ADVISED FUND
MAKE-A-WISH FOUNDATION - MID-ATLANTIC - 5272 RIVER ROAD, SUITE 700 - BETHESDA, MD 20816-1445	52-1306075	501(C)(3)	9,537.	0.			DONOR ADVISED FUND
MAKINDU CHILDRENS PROGRAM PO BOX 51556 EUGENE, OR 97405-0909	93-1153131	501(C)(3)	33,767.	0.			DONOR ADVISED FUND
MANASSAS BAPTIST CHURCH 8730 SUDLEY ROAD MANASSAS, VA 20110	54-0741561	501(C)(3)	5,350.	0.			DONOR ADVISED FUND
MANHATTAN JEWISH EXPERIENCE SYNAGOGUE - 131 W 86TH ST - NEW YORK, NY 10024-3412	13-4010099	501(C)(3)	12,265.	0.			DONOR ADVISED FUND
MANLIO SILVA PTA 6500 SCOTT CREEK RD STOCKTON, CA 95219	20-3370414	501(C)(3)	37,180.	0.			DONOR ADVISED FUND
MARBLEHEAD ELEMENTARY PTA 2410 VIA TURQUEZA SAN CLEMENTE, CA 92673-3912	33-0971011	501(C)(3)	21,509.	0.			DONOR ADVISED FUND

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MARGATE ELEMENTARY PTA 6300 NW 18TH ST. MARGATE, FL 33063	23-7102513	501(C)(3)	28,763.	0.			DONOR ADVISED FUND
MARSH CREEK ELEMENTARY SCHOOL PARENT CLUB - 601 GRANT ST - BRENTWOOD, CA 94513-2259	56-2520424	501(C)(3)	48,930.	0.			DONOR ADVISED FUND
MARSOC FOUNDATION PO BOX 2018 TEMECULA, CA 92593-2018	45-2913544	501(C)(3)	22,580.	0.			DONOR ADVISED FUND
MARY FREE BED REHABILITATION HOSPITAL FOUNDATION - 235 WEALTHY ST SE - GRAND RAPIDS, MI 49503-5247	46-1164285	501(C)(3)	10,276.	0.			DONOR ADVISED FUND
MASSACHUSETTS BREAST CANCER COALITION INC - PO BOX 202 - FRANKLIN, MA 02038	04-3144053	501(C)(3)	49,295.	0.			DONOR ADVISED FUND
MASSACHUSETTS EARLY INTERVENTION CONSORTIUM INC - 1269 MAIN STREET - CONCORD, MA 01742-3099	22-3232815	501(C)(3)	6,239.	0.			DONOR ADVISED FUND
MATTHEW 25 INC 413 E JEFFERSON BLVD FORT WAYNE, IN 46802-3201	35-1484951	501(C)(3)	25,090.	0.			DONOR ADVISED FUND
MEADOWVIEW PTP 6100 195TH ST. WEST FARMINGTON, MN 55024	82-1711590	501(C)(3)	36,185.	0.			DONOR ADVISED FUND
MEALS ON WHEELS/SHAWNEE AND JEFFERSON COUNTY - 2701 EAST CIRCLE DR S SUITE 2 - TOPEKA, KS 66606	48-0792685	501(C)(3)	29,222.	0.			DONOR ADVISED FUND

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MEALS ON WHEELS OF NORTHWEST INDIANA INC - 8446 VIRGINIA ST - MERRILLVILLE, VA 46410-6233	31-1168281	501(C)(3)	13,145.	0.			DONOR ADVISED FUND
MENTAL HEALTH FOUNDATION OF WEST MICHIGAN - 107 OAKES ST SE - GRAND RAPIDS, MI 49503-4219	38-2822359	501(C)(3)	48,525.	0.			DONOR ADVISED FUND
MERLINS KIDS INC PO BOX 21 MIDLAND PARK, NJ 07432-0021	26-3493804	501(C)(3)	7,138.	0.			DONOR ADVISED FUND
MERRIAM PARK PTA 6100 MASTIN MERRIAM, KS 66203	20-8938801	501(C)(3)	12,225.	0.			DONOR ADVISED FUND
MERRIMACK RIVER FELINE RESCUE SOCIETY INC - 63 ELM ST - SALISBURY, MA 01952-1936	04-3172322	501(C)(3)	29,200.	0.			DONOR ADVISED FUND
METROPOLITAN MUSEUM OF ART MEMBERSHIP OFFICE 1000 FIFTH AVENUE NEW YORK, NY 10028-0198	13-1624086	501(C)(3)	7,461.	0.			DONOR ADVISED FUND
MID-FAIRFIELD CHILD GUIDANCE CENTER INC - 100 EAST AVE - NORWALK, CT 06851-5010	06-0725052	501(C)(3)	10,174.	0.			DONOR ADVISED FUND
MIDLAND CARE CONNECTION 200 SW FRAZIER CIRCLE TOPEKA, KS 66606	48-0883888	501(C)(3)	27,827.	0.			DONOR ADVISED FUND
MIDLAND FOUNDATION PO BOX 5026 NORTH BRANCH, NJ 08876-5026	22-2424471	501(C)(3)	33,311.	0.			DONOR ADVISED FUND

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MIDWEST ATHLETES AGAINST CHILDHOOD CANCER INC. - 10000 W INNOVATION DRIVE SUITE 135 - MILWAUKEE, WI 53226-4837	39-1270290	501(C)(3)	5,700.	0.			DONOR ADVISED FUND
MINNEAPOLIS FOUNDATION 80 SOUTH EIGHT STREET 800 IDS CENTER - MINNEAPOLIS, MN 55402-2100	41-6029402	501(C)(3)	35,075.	0.			DONOR ADVISED FUND
MIRACLE RIDE FOUNDATION, INC. 9775 CROSSPOINT BLVD STE 150 INDIANAPOLIS, IN 46256-3325	20-8323802	501(C)(3)	60,041.	0.			DONOR ADVISED FUND
MISERICORDIA HEART OF MERCY 6300 N RIDGE AVE CHICAGO, IL 60660	36-2170153	501(C)(3)	942,464.	0.			DONOR ADVISED FUND
MISSION 500 INC PO BOX 810492 BOCA RATON, FL 33481-0492	81-0861405	501(C)(3)	37,530.	0.			DONOR ADVISED FUND
MISSION HILL MIDDLE SCHOOL PTA 425 KING ST SANTA CRUZ, CA 95060-3411	23-7028381	501(C)(3)	5,353.	0.			DONOR ADVISED FUND
MISSOULA MEDICAL AID INC PO BOX 903 MISSOULA, MT 59806-0903	81-0521713	501(C)(3)	13,383.	0.			DONOR ADVISED FUND
MOMMY AND ME CANCER FOUNDATION 407 W IMPERIAL HIGHWAY BREA, CA 92821-4832	46-2577463	501(C)(3)	29,926.	0.			DONOR ADVISED FUND
MONADNOCK CENTER FOR VIOLENCE PREVENTION INC - 12 COURT STREET - KEENE, NH 03431-3402	02-0345628	501(C)(3)	25,310.	0.			DONOR ADVISED FUND

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MONADNOCK UNITED WAY INC 23 CENTER ST KEENE, NH 03431-3351	02-0236885	501(C)(3)	20,222.	0.			DONOR ADVISED FUND
MONKS OF NEW SKETE PO BOX 128 CAMBRIDGE, NY 12816-0128	23-7098150	501(C)(3)	25,087.	0.			DONOR ADVISED FUND
MONTCLAIR ELEMENTARY SCHOOL 1151 NEWPORT ST. DENVER, CO 80220	84-6001099	501(C)(3)	14,777.	0.			DONOR ADVISED FUND
MONTE VISTA ELEMENTARY PTA 37420 VIA MIRA MOSA MURRIETA, CA 92563-2753	33-1060726	501(C)(3)	35,958.	0.			DONOR ADVISED FUND
MONTGOMERY COUNTY HUMANE SOCIETY INC - 601 S STONESTREET AVE - ROCKVILLE, MD 20850-4131	52-6044968	501(C)(3)	14,089.	0.			DONOR ADVISED FUND
MORA PUBLIC SCHOOLS ISD 332 400 EAST MAPLE AVE MORA, MN 55051	41-6001661	501(C)(3)	28,466.	0.			DONOR ADVISED FUND
MORGAN ELEMENTARY PTA 38 STAMFORD RD TRENTON, NJ 08619	22-2981156	501(C)(3)	27,110.	0.			DONOR ADVISED FUND
MORTENSEN ELEMENTARY PARENT TEACHER ORGANIZATION - 8777 S DOVER CT - LITTLETON, CO 80128-6972	20-5378485	501(C)(3)	18,674.	0.			DONOR ADVISED FUND
MOTHER HUBBARDS CUPBOARD INC 1100 W ALLEN ST BLOOMINGTON, IN 47403-4830	35-2082414	501(C)(3)	14,266.	0.			DONOR ADVISED FUND

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MOUNT CARBON ELEM PTA 12776 W CROSS AVE LITTLETON, CO 80127-5216	84-1354113	501(C)(3)	22,068.	0.			DONOR ADVISED FUND
MOUNT CARMEL GUILD 73 N CLINTON AVE TRENTON, NJ 08609-1011	21-0675183	501(C)(3)	10,356.	0.			DONOR ADVISED FUND
MOUNT HOLYOKE COLLEGE 50 COLLEGE ST, DEVELOPMENT OFFICE SOUTH HADLEY, MA 01075	04-2103578	501(C)(3)	7,077.	0.			DONOR ADVISED FUND
MOUNT ROYAL ACADEMY INC PO BOX 362 SUNAPEE, NH 03782-0362	02-0472455	501(C)(3)	5,100.	0.			DONOR ADVISED FUND
MOUNTAIN VIEW ELEMENTARY 2002 E ALLUVIAL AVE. FRESNO, CA 93720	94-2840774	501(C)(3)	55,400.	0.			DONOR ADVISED FUND
MSRUNTHEUS PO BOX 2273 BROOKFIELD, WI 53008-2273	26-4295756	501(C)(3)	69,950.	0.			DONOR ADVISED FUND
MY BROTHER VINNY INC PO BOX 644 YORKTOWN HEIGHTS, NY 10598-0644	46-1773854	501(C)(3)	9,686.	0.			DONOR ADVISED FUND
MYASTHENIA GRAVIS ASSOCIATION 2340 E MEYER BLVD BLDG 1 STE 300A KANSAS CITY, MO 64132-2105	43-1699850	501(C)(3)	7,864.	0.			DONOR ADVISED FUND
NANCY GOMES ELEMENTARY SCHOOL 3870 LIMKIN STREET RENO, NV 89506	88-6000919	501(C)(3)	21,328.	0.			DONOR ADVISED FUND

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NANTUCKET ATHENEUM PO BOX 808 NANTUCKET, MA 02554-0808	04-2104412	501(C)(3)	18,945.	0.			DONOR ADVISED FUND
NATIONAL ASSOCIATION FOR DOWN SYNDROME - 1460 RENAISSANCE DRIVE SUITE #405 - PARK RIDGE, IL 60068	36-2592338	501(C)(3)	19,910.	0.			DONOR ADVISED FUND
NATIONAL BOOK FOUNDATION INC 90 BROAD ST STE 604 NEW YORK, NY 10004-3329	13-3347524	501(C)(3)	11,837.	0.			DONOR ADVISED FUND
NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN - 699 PRINCE STREET - ALEXANDRIA, VA 22314	52-1328557	501(C)(3)	262,852.	0.			DONOR ADVISED FUND
NATIONAL FOSTER PARENT ASSOCIATION 1102 PRAIRIE RIDGE TRAIL PFLUGERVILLE, TX 78660	06-0899870	501(C)(3)	5,858.	0.			DONOR ADVISED FUND
NATIONAL MARINE LIFE CENTER INC PO BOX 269 BUZZARDS BAY, MA 02532-0269	04-3290276	501(C)(3)	5,553.	0.			DONOR ADVISED FUND
NATIONAL MULTIPLE SCLEROSIS SOCIETY - NORTH FLORIDA - 8940 WESTERN WAY SUITE 16 - JACKSONVILLE, FL 32256	59-6167728	501(C)(3)	5,681.	0.			DONOR ADVISED FUND
NATIONAL THEATRE OF SCOTLAND AMERICA INC - 1000 N WEST ST STE 1200 - WILMINGTON, DE 19801-1058	26-2500933	501(C)(3)	5,800.	0.			DONOR ADVISED FUND
NAVAJO ELEMENTARY SCHOOL PTO 4525 N GRANITE REEF RD SCOTTSDALE, AZ 85251-1719	20-0882000	501(C)(3)	12,114.	0.			DONOR ADVISED FUND

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NBIA DISORDERS ASSOCIATION 2082 MONACO CT EL CAJON, CA 92019-4235	33-0712327	501(C)(3)	25,687.	0.			DONOR ADVISED FUND
NEBRASKA FAMILY ALLIANCE 1106 E ST LINCOLN, NE 68508-3538	47-0723178	501(C)(3)	15,512.	0.			DONOR ADVISED FUND
NEIGHBORHOOD CHRISTIAN LEGAL CLINIC INC - 3333 N MERIDIAN ST STE 201 - INDIANAPOLIS, IN 46208-4679	35-1916572	501(C)(3)	26,640.	0.			DONOR ADVISED FUND
NEIGHBORHOOD RESOURCE CENTER 1519 WILLIAMSBURG RD RICHMOND, VA 23231-1538	33-1024355	501(C)(3)	6,519.	0.			DONOR ADVISED FUND
NEIL C. TWITCHELL PTA 2060 DESERT SHADOW TRAIL HENDERSON, NV 89012	88-0513071	501(C)(3)	55,096.	0.			DONOR ADVISED FUND
NET RESEARCH FOUNDATION 321 COLUMBUS AVENUE, SUITE 5R BOSTON, MA 02116	20-1945347	501(C)(3)	14,088.	0.			DONOR ADVISED FUND
NETTELHORST PARENT TEACHER ORGANIZATION - 3252 N BROADWAY ST - CHICAGO, IL 60657-3521	36-3779010	501(C)(3)	16,935.	0.			DONOR ADVISED FUND
NEUROFIBROMATOSIS INCORPORATED NORTHEAST - 9 BEDFORD ST 3RD FLOOR - BURLINGTON, MA 01803-3755	04-3013709	501(C)(3)	55,425.	0.			DONOR ADVISED FUND
NEW ENGLAND DONOR SERVICES INC 60 1ST AVE WALTHAM, MA 02451-1106	81-3650975	501(C)(3)	6,550.	0.			DONOR ADVISED FUND

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NEW ENGLAND HANDICAPPED SPORTS ASSOCIATION, INC. - PO BOX 2135 - MOUNT SUNAPEE, NH 03255-2135	23-7398657	501(C)(3)	24,014.	0.			DONOR ADVISED FUND
NEW ENGLAND PATRIOTS CHARITABLE FOUNDATION INC - ONE PARIOT PLACE - FOXBORO, MA 02035-0000	04-3244069	501(C)(3)	173,479.	0.			DONOR ADVISED FUND
NEW HOPE ACADEMY 1820 DOWNS BLVD FRANKLIN, TN 37064-6859	63-1172489	501(C)(3)	85,703.	0.			DONOR ADVISED FUND
NEW HOPE TUTORIALS INC PO BOX 96 BOXFORD, MA 01921-0096	04-3568748	501(C)(3)	19,404.	0.			DONOR ADVISED FUND
NEW JERSEY STATE ELKS ASSOCIATION CHARITIES INC - 75 WIND JAMMER CT - BAYVILLE, NJ 08721-1412	22-3247320	501(C)(3)	17,412.	0.			DONOR ADVISED FUND
NEW LIFE ASSEMBLY OF GOD 28 HEDGEHOG RD TRUMBULL, CT 06611-3942	06-1051229	501(C)(3)	7,762.	0.			DONOR ADVISED FUND
NEW ORLEANS FAMILY JUSTICE ALLIANCE INC - 701 LOYOLA AVE STE 201 - NEW ORLEANS, LA 70113-1912	26-2541029	501(C)(3)	40,249.	0.			DONOR ADVISED FUND
NEW ORLEANS MUSICIANS ASSISTANCE FOUNDATION - 1525 LOUISIANA AVE - NEW ORLEANS, LA 70115-3507	20-8139539	501(C)(3)	14,852.	0.			DONOR ADVISED FUND
NEW VILLAGE CHARTER SCHOOL INC 147 N OCCIDENTAL BLVD LOS ANGELES, CA 90026-4601	59-3810480	501(C)(3)	12,877.	0.			DONOR ADVISED FUND

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NEWTON FIREFIGHTERS CHILDRENS FUND INC - PO BOX 650094 - WEST NEWTON, MA 02465-0094	27-2040686	501(C)(3)	38,497.	0.			DONOR ADVISED FUND
NEWTOWN SCHOLARSHIP ASSOCIATION INCORPORATED - PO BOX 302 - NEWTOWN, CT 06470-0302	06-6059483	501(C)(3)	5,296.	0.			DONOR ADVISED FUND
NF TEAM FOUNDATION 149 HIGHVIEW RD SELLERSVILLE, PA 18960-3345	46-5130932	501(C)(3)	6,069.	0.			DONOR ADVISED FUND
NICOLET COLLEGE FOUNDATION INC PO BOX 518 RHINELANDER, WI 54501-0518	23-7112418	501(C)(3)	5,923.	0.			DONOR ADVISED FUND
NO LIMITS LIMB LOSS FOUNDATION 265 CENTRE RD WALES, ME 04280-3306	20-3144444	501(C)(3)	54,118.	0.			DONOR ADVISED FUND
NOAH WEBSTER SCHOOLS-MESA 7301 E BASELINE RD MESA, AZ 85209-4907	86-1027635	501(C)(3)	64,729.	0.			DONOR ADVISED FUND
NOAH WEBSTER SCHOOLS-PIMA 5399 N PIMA RD SCOTTSDALE, AZ 85250-2620	46-1268147	501(C)(3)	27,853.	0.			DONOR ADVISED FUND
NORCO ELEMENTARY PTA 1700 TEMESCAL AVE NORCO, CA 92860	95-6208054	501(C)(3)	26,427.	0.			DONOR ADVISED FUND
NORRIS ELEMENTARY PARENT TEACHER CLUB - 7110 OLD FARM RD - BAKERSFIELD, CA 93312-6563	95-4581850	501(C)(3)	71,709.	0.			DONOR ADVISED FUND

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH DAKOTA SPECIAL OLYMPICS INC 2616 S 26TH ST GRAND FORKS, ND 58201-6413	45-0355704	501(C)(3)	48,408.	0.			DONOR ADVISED FUND
NORTH FLORIDA LAND TRUST INC 2038 GILMORE ST JACKSONVILLE, FL 32204-3210	59-3609167	501(C)(3)	14,099.	0.			DONOR ADVISED FUND
NORTHEAST INDIANA POSITIVE RESOURCE CONNECTION INC - 525 OXFORD ST - FORT WAYNE, IN 46806-4177	31-1191147	501(C)(3)	11,038.	0.			DONOR ADVISED FUND
NORTHEAST PASSAGE 5 CHENELL DR CONCORD, NH 03301	02-6000937	501(C)(3)	37,733.	0.			DONOR ADVISED FUND
NORTHSHORE COMMUNITY FOUNDATION- DBA KICKIN' PARKINSONS - 807 N. COLUMBIA STREET - COVINGTON, LA 70433	61-1517784	501(C)(3)	29,791.	0.			DONOR ADVISED FUND
NORTHSTAR FOUNDATION PO BOX 4817 OMAHA, NE 68104-0817	26-0494022	501(C)(3)	21,813.	0.			DONOR ADVISED FUND
NORTHVIEW ELEMENTARY PTA 965 DIFFLEY RD EAGAN, MN 55123-1514	41-1664037	501(C)(3)	28,706.	0.			DONOR ADVISED FUND
NORTHWEST SEATTLE LITTLE LEAGUE 11708 1ST AVE NW SEATTLE, WA 98177-4502	91-1188131	501(C)(3)	14,200.	0.			DONOR ADVISED FUND
NORTHWESTERN UNIVERSITY 1201 DAVIS ST EVANSTON, IL 60208	36-2167817	501(C)(3)	5,350.	0.			DONOR ADVISED FUND

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NYACK CENTER PO BOX 764 NYACK, NY 10960-0764	13-3643372	501(C)(3)	9,864.	0.			DONOR ADVISED FUND
OAK HILLS JUNIOR HIGH PTO 19190 KEENAN CUT OFF ROAD MONTGOMERY, TX 77316	14-1938940	501(C)(3)	13,620.	0.			DONOR ADVISED FUND
OB GATES ELEMENTARY PTA 10001 COURTHOUSE RD. CHESTERFIELD, VA 23832	54-1247773	501(C)(3)	28,520.	0.			DONOR ADVISED FUND
OCHSNER CLINIC FOUNDATION 1514 JEFFERSON HWY NEW ORLEANS, LA 70121-2429	72-0502505	501(C)(3)	5,615.	0.			DONOR ADVISED FUND
OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 43221	31-1145986	501(C)(3)	12,011.	0.			DONOR ADVISED FUND
OL MALO FOUNDATION INC PO BOX 265 BEALS, ME 04611	20-5542962	501(C)(3)	20,195.	0.			DONOR ADVISED FUND
OLD NAVAL HOSPITAL FOUNDATION 921 PENNSYLVANIA AVE SE WASHINGTON, DC 20003-2141	27-0038119	501(C)(3)	17,498.	0.			DONOR ADVISED FUND
OLD RIVER PARENT TEACHER CLUB 30 LEARNING LN BRENTWOOD, CA 94513-5214	26-4594396	501(C)(3)	21,576.	0.			DONOR ADVISED FUND
OLIVE KNOLLS PTF 6201 FRUITVALE AVE. BAKERSFIELD, CA 93308	95-2886798	501(C)(3)	25,493.	0.			DONOR ADVISED FUND

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OLIVE PARENT TEACHER CLUB 3038 N MAGNOLIA AVE ORANGE, CA 92865-1631	33-0864763	501(C)(3)	8,243.	0.			DONOR ADVISED FUND
OLIVENHAIN PIONEER ELEMENTARY PTA 8000 CALLE ACERVO CALSBAD, CA 92009	33-0611904	501(C)(3)	156,611.	0.			DONOR ADVISED FUND
OLSON ELEMENTARY PTA 261 BEACH ROAD MARINA, CA 93933	94-6173284	501(C)(3)	13,757.	0.			DONOR ADVISED FUND
ONE ACRE FUND 1954 FIRST ST 183 HIGHLAND PARK, IL 60035-3104	20-3668110	501(C)(3)	6,139.	0.			DONOR ADVISED FUND
ONE IN CHRIST 12311 W RIDGE CIRCLE INDIANAPOLIS, IN 46236	45-5212818	501(C)(3)	15,666.	0.			DONOR ADVISED FUND
ONE MISSION, INC. PO BOX 600157 NEWTON, MA 02460-0002	26-3741880	501(C)(3)	5,812.	0.			DONOR ADVISED FUND
ONE TAIL AT A TIME NFP 2144 N WOOD ST CHICAGO, IL 60614-3923	26-2125306	501(C)(3)	48,656.	0.			DONOR ADVISED FUND
OPERATION WALK VIRGINIA 2501 PARKERS LN ALEXANDRIA, VA 22306-3209	20-3954540	501(C)(3)	52,867.	0.			DONOR ADVISED FUND
OPPORTUNITY HOUSE 430 N 2ND STREET READING, PA 19601-2753	23-2543677	501(C)(3)	7,291.	0.			DONOR ADVISED FUND

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ORANGE COUNTY RESCUE MISSION INC 1 HOPE DR TUSTIN, CA 92782	95-2479552	501(C)(3)	10,000.	0.			DONOR ADVISED FUND
ORO GRANDE ELEMENTARY SCHOOL 1250 PAWNEE DRIVE LAKE HAVASU CITY, AZ 86406	81-2234817	501(C)(3)	18,661.	0.			DONOR ADVISED FUND
OROARKE PARENT TEACHER ORGANIZATION - 8455 OHARE RD - LAS VEGAS, NV 89143-1236	54-2201795	501(C)(3)	50,167.	0.			DONOR ADVISED FUND
OSHKOSH MID-MORNING KIWANIS FOUNDATION INC - PO BOX 554 - OSHKOSH, WI 54903-0554	27-3296813	501(C)(3)	5,290.	0.			DONOR ADVISED FUND
OUR MOM INC 1816 SPRINGDALE ACRES LN SAINT LOUIS, MO 63131-3627	26-0432050	501(C)(3)	9,087.	0.			DONOR ADVISED FUND
OUR VOICE INC PO BOX 1114 ASHEVILLE, NC 28802-1114	58-1491531	501(C)(3)	6,483.	0.			DONOR ADVISED FUND
OUTREACH THERAPLAY INC 8001 E FAIRMOUNT AVE SCOTTSDALE, AZ 85251-4811	47-4650759	501(C)(3)	6,883.	0.			DONOR ADVISED FUND
OVERLAKE SCHOOL ATTN: BRISEN BRADY 20301 NE 108TH S REDMOND, WA 98053-7437	91-0814431	501(C)(3)	7,500.	0.			DONOR ADVISED FUND
OVERLAND TRAIL ELEMENTARY PTO INC 6225 W 133RD ST OVERLAND PARK, KS 66209-3937	06-1773154	501(C)(3)	42,365.	0.			DONOR ADVISED FUND

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P&R SCHENCK ASSOCIATES IN EVANGELISM INC - 109 2ND ST NE - WASHINGTON, DC 20002-7303	22-2443279	501(C)(3)	31,778.	0.			DONOR ADVISED FUND
PACKARD HEALTH INC 3174 PACKARD ST ANN ARBOR, MI 48108-1947	38-2269817	501(C)(3)	14,733.	0.			DONOR ADVISED FUND
PALM BEACH GARDENS ELEM SCHOOL PTA 10060 RIVERSIDE DR PALM BEACH GARDNES, FL 33410-4849	23-7105440	501(C)(3)	25,412.	0.			DONOR ADVISED FUND
PANCREATIC CANCER ACTION NETWORK INC - 1500 ROSECRANS AVE, STE 200 - MANHATTAN BEACH, CA 90266	33-0841281	501(C)(3)	16,689.	0.			DONOR ADVISED FUND
PARAMOUNT EDUCATION PARTNERSHIP INC - 16400 COLORADO AVE - PARAMOUNT, CA 90723-5012	80-0281241	501(C)(3)	8,365.	0.			DONOR ADVISED FUND
PARENTS AND TEACHERS AT SIMIS INC 7302 N 10TH ST PHOENIX, AZ 85020-5327	95-3545873	501(C)(3)	108,071.	0.			DONOR ADVISED FUND
PARENTS COOPERATIVE OF NANTUCKET INC - PO BOX 2021 - NANTUCKET, MA 02584-2021	22-2957434	501(C)(3)	7,636.	0.			DONOR ADVISED FUND
PARK SPRINGS ELEMENTARY PTO 5800 NW 66TH TER CORAL SPRINGS, FL 33067-2166	46-2942736	501(C)(3)	46,836.	0.			DONOR ADVISED FUND
PARKRIDGE ELEMENTARY BOOSTER CLUB 9970 W BEARDSLEY RD PEORIA, AZ 85382-2652	56-2400302	501(C)(3)	25,999.	0.			DONOR ADVISED FUND

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PARTNERS FOR WOMEN AND JUSTICE INC 60 S FULLERTON AVE STE 106 MONTCLAIR, NJ 07042	22-3825867	501(C)(3)	12,560.	0.			DONOR ADVISED FUND
PASADENA EDUCATIONAL FOUNDATION 351 S HUDSON AVE ROOM 153 PASADENA, CA 91101-3507	23-7149451	501(C)(3)	10,053.	0.			DONOR ADVISED FUND
PASS IT ON OUTDOOR MENTORS INC 310 E 2ND WICHITA, KS 67202-2404	20-5044499	501(C)(3)	6,702.	0.			DONOR ADVISED FUND
PATHFINDER ELEMENTARY PTA 1951 NW 87TH TERR KANSAS CITY, MO 64154	43-1574890	501(C)(3)	29,146.	0.			DONOR ADVISED FUND
PATHWAY FAMILY SERVICES INC PO BOX 2224 EMPORIA, KS 66801-2224	20-1143888	501(C)(3)	6,502.	0.			DONOR ADVISED FUND
PAUL TAYLOR DANCE COMPANY FOUNDATION - 551 GRAND ST - NEW YORK, NY 10002	13-2665475	501(C)(3)	17,240.	0.			DONOR ADVISED FUND
PAW PLACEMENT A HELPING HAND FOR PETS - 3370 N HAYDEN RD PMB769 - SCOTTSDALE, AZ 85251-6632	47-0885377	501(C)(3)	7,374.	0.			DONOR ADVISED FUND
PEDAL 4 LIFE NFP 850 N DEWITT PL CHICAGO, IL 60611-2361	81-3990413	501(C)(3)	7,550.	0.			DONOR ADVISED FUND
PENNINGTON PTA 20 FAIRWAY ST. MOUNT VERNON, NY 10552	13-3030392	501(C)(3)	16,252.	0.			DONOR ADVISED FUND

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PEOPLE REACHING OUT TO OTHER PEOPLE INC PROP - 14700 MARTIN DR - EDEN PRAIRIE, MN 55344-2010	41-1430172	501(C)(3)	24,016.	0.			DONOR ADVISED FUND
PEORIA FRIENDSHIP HOUSE OF CHRISTIAN SERVICE - 800 NE MADISON AVE - PEORIA, IL 61603-3951	37-0799752	501(C)(3)	16,836.	0.			DONOR ADVISED FUND
PEORIA TRADITIONAL SCHOOL BOOSTER CLUB - 21180 N 87TH AVE - PEORIA, AZ 85382-6497	45-4489970	501(C)(3)	23,345.	0.			DONOR ADVISED FUND
PERSPECTIVE MINISTRIES INC 508 HUNTGATE RD WOODSTOCK, GA 30189-6254	81-1288765	501(C)(3)	20,402.	0.			DONOR ADVISED FUND
PHOENIXVILLE AREA COMMUNITY SERVICES INC - 257 CHURCH ST - PHOENIXVILLE, PA 19460-3413	23-1902190	501(C)(3)	5,274.	0.			DONOR ADVISED FUND
PILOT KNOB STEM MAGNET PTA 1436 LONE OAK RD EAGAN, MN 55121-1112	23-7114645	501(C)(3)	21,696.	0.			DONOR ADVISED FUND
PIMA ELEMENTARY PARENT TEACHER ORGANIZATION - 8330 E OSBORN RD - SCOTTSDALE, AZ 85251-5904	74-3054380	501(C)(3)	11,025.	0.			DONOR ADVISED FUND
PINE TREE SOCIETY FOR HANDICAPPED CHILDREN & ADULTS INC - 149 FRONT ST - BATH, ME 04530-2610	01-0212442	501(C)(3)	16,647.	0.			DONOR ADVISED FUND
PINECREST ACADEMY - INSPIRADA 2840 VIA CONTESSA HENDERSON, NV 89044	45-5065099	501(C)(3)	93,420.	0.			DONOR ADVISED FUND

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PIONEER ELEMENTARY PTSA 7 6 30 1304 FAWCETT AVE STE 300 TACOMA, WA 98402-1901	46-0468917	501(C)(3)	35,208.	0.			DONOR ADVISED FUND
PITCHING IN FOR KIDS INC 1 S MARKET ST STE 4 BOSTON, MA 02109-6175	51-0496811	501(C)(3)	6,394.	0.			DONOR ADVISED FUND
PITNEY BOWES RELIEF FUND 3001 SUMMER ST, 6TH FL STAMFORD, CT 06926	27-3398652	501(C)(3)	168,621.	0.			DONOR ADVISED FUND
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM ST. 10TH FL. - NEW YORK, NY 10038	13-1644147	501(C)(3)	32,937.	0.			DONOR ADVISED FUND
POI DOGS & POPOKI PO BOX 75345 KAPOLEI, HI 96707-0345	27-1370208	501(C)(3)	7,681.	0.			DONOR ADVISED FUND
POINT O VIEW ELEMENTARY SCHOOL PTA 5400 S PARLIAMENT DR VIRGINIA BEACH, VA 23462	54-1080352	501(C)(3)	18,883.	0.			DONOR ADVISED FUND
POLICE UNITY TOUR INC PO BOX 2043 MILLER PLACE, NY 11764-8822	35-2423027	501(C)(3)	158,548.	0.			DONOR ADVISED FUND
POLICE UNITY TOUR OF FLORIDA INCORPORATED - 4888 DAVIS BLVD. SUITE #144 - NAPLES, FL 34104	20-1026394	501(C)(3)	112,008.	0.			DONOR ADVISED FUND
POMERADO ELEMENTARY SCHOOL FOUNDATION - 12321 9TH ST - POWAY, CA 92064-3502	33-0806719	501(C)(3)	15,041.	0.			DONOR ADVISED FUND

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PORTSMOUTH HUMANE SOCIETY INC 4022 SEABOARD CT PORTSMOUTH, VA 23701-2611	54-0560059	501(C)(3)	5,678.	0.			DONOR ADVISED FUND
PRADER WILLI ASSOCIATION OF NEW ENGLAND INC - 27 WESTWARD CIR - NORTH READING, MA 01864-1423	04-2790579	501(C)(3)	9,504.	0.			DONOR ADVISED FUND
PRADER-WILLI CALIFORNIA FOUNDATION 514 N. PROSPECT AVENUE SUITE 110-LL REDONDO BEACH, CA 90277	95-3480752	501(C)(3)	29,756.	0.			DONOR ADVISED FUND
PRADER-WILLI SYNDROME ASSOCIATION 8588 POTTER PARK DRIVE, SUITE 500 SARASOTA, FL 34238	41-1306908	501(C)(3)	56,219.	0.			DONOR ADVISED FUND
PRADER-WILLI SYNDROME ASSOCIATION OF WISCONSIN INC - PO BOX 324 - MENASHA, WI 54952-0324	39-1732251	501(C)(3)	11,269.	0.			DONOR ADVISED FUND
PRAIRIE CENTER ELEMENTARY PTO INC PO BOX 383 OLATHE, KS 66051-0383	81-4552111	501(C)(3)	18,882.	0.			DONOR ADVISED FUND
PRAIRIE GROVE PTO 3223 ROUTE 176 CRYSTAL LAKE, IL 60014	36-3738054	501(C)(3)	28,583.	0.			DONOR ADVISED FUND
PRAIRIE VIEW ELEMENTARY PTA 1550 FEISE RD DARDENNE PR, MO 63368-7346	81-3609113	501(C)(3)	24,081.	0.			DONOR ADVISED FUND
PROGERIA RESEARCH FOUNDATION INC P.O. BOX 3453 PEABODY, MA 01961	04-3460220	501(C)(3)	18,765.	0.			DONOR ADVISED FUND

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PROJECT ATHENA FOUNDATION 2033 SAN ELIJO AVE NO 310 CARDIFF, CA 92007-1726	06-1818480	501(C)(3)	44,503.	0.			DONOR ADVISED FUND
PROJECT PLASE INC 3549-3601 OLD FREDERICK ROAD BALTIMORE, MD 21229	23-7367331	501(C)(3)	15,487.	0.			DONOR ADVISED FUND
PROJECT TOPEKA FOOD DRIVE 1315 SW ARROWHEAD DR. TOPEKA, KS 66604	30-0596254	501(C)(3)	18,418.	0.			DONOR ADVISED FUND
PTA ARIZONA CONGRESS OF PARENTS & TEACHERS INC - 17161 W BAJADA RD - SURPRISE, AZ 85387-1091	39-2076173	501(C)(3)	5,387.	0.			DONOR ADVISED FUND
PTA ARIZONA CONGRESS OF PARENTS & TEACHERS INC - 18302 W BURTON AVE - WADDELL, AZ 85355-4275	47-3134628	501(C)(3)	35,843.	0.			DONOR ADVISED FUND
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - 1237 DOWNING ST - IMPERIAL BEACH, CA 91932-3321	95-6204634	501(C)(3)	36,784.	0.			DONOR ADVISED FUND
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS AND STUDENTS INC - 840 FARMINGTON DRIVE - BRENTWOOD, CA 94513-0000	90-1039780	501(C)(3)	19,455.	0.			DONOR ADVISED FUND
PTA COLORADO CONGRESS 7975 W 41ST AVE WHEAT RIDGE, CO 80033-4522	84-6047963	501(C)(3)	5,265.	0.			DONOR ADVISED FUND
PTA FLORIDA CONGRESS 10700 TRAILS END PARKLAND, FL 33076-4400	65-1114001	501(C)(3)	5,467.	0.			DONOR ADVISED FUND

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PTA FLORIDA CONGRESS 10990 SW 113TH PL ATTN: ROLY MIAMI, FL 33176-3167	65-0599552	501(C)(3)	12,565.	0.			DONOR ADVISED FUND
PTA FLORIDA CONGRESS 10693 SW 93RD ST MIAMI, FL 33176-2609	51-0203556	501(C)(3)	15,033.	0.			DONOR ADVISED FUND
PTA GEORGIA CONGRESS 1900 TIMOTHY RD ATHENS, GA 30606-3239	26-4824915	501(C)(3)	5,897.	0.			DONOR ADVISED FUND
PTA GEORGIA CONGRESS 100 PINECREST DR ATHENS, GA 30605-1459	58-2297058	501(C)(3)	5,897.	0.			DONOR ADVISED FUND
PTA GEORGIA CONGRESS 220 W COLLEGE AVE DECATUR, GA 30030-5232	58-1444720	501(C)(3)	10,035.	0.			DONOR ADVISED FUND
PTA GEORGIA CONGRESS 155 ERIE AVE DECATUR, GA 30030-1861	58-6072532	501(C)(3)	17,555.	0.			DONOR ADVISED FUND
PTA KANSAS CONGRESS OF PARENTS AND TEACHERS - 8150 SANTA FE DR - OVERLAND PARK, KS 66204-3608	23-7151400	501(C)(3)	20,649.	0.			DONOR ADVISED FUND
PTA MINNESOTA CONGRESS MORELAND ELEMENTARY - 217 MORELAND AVE W - W SAINT PAUL, MN 55118-2144	41-6038386	501(C)(3)	12,253.	0.			DONOR ADVISED FUND
PTA MISSOURI CONGRESS 900 E 195TH ST RAYMORE, MO 64083-8629	43-1619220	501(C)(3)	6,348.	0.			DONOR ADVISED FUND

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PTA MISSOURI CONGRESS 100 S FOX RIDGE DR RAYMORE, MO 64083-9586	30-0156813	501(C)(3)	14,424.	0.			DONOR ADVISED FUND
PTA NEVADA CONGRESS 2040 DESERT SHADOW TRL HENDERSON, NV 89012-3272	27-0322652	501(C)(3)	120,538.	0.			DONOR ADVISED FUND
PTA NEW JERSEY CONGRESS OF PARENTS & TEACHERS - 495 GROPP AVE - HAMILTON, NJ 08610-2020	23-7214757	501(C)(3)	14,800.	0.			DONOR ADVISED FUND
PTA TEXAS CONGRESS 635 NORMA LN KELLER, TX 76248-3811	36-4593880	501(C)(3)	33,273.	0.			DONOR ADVISED FUND
PTKS PARENT TEACHERS ORGANIZATION FOR KIDS AT STOCKER - 6315 67TH STREET C/O STOCKER SCHOOL - KENOSHA, WI 53142-0000	39-1772324	501(C)(3)	8,076.	0.			DONOR ADVISED FUND
PUEBLO PTO 6320 N 82ND ST SCOTTSDALE, AZ 85250-5611	86-0892097	501(C)(3)	67,356.	0.			DONOR ADVISED FUND
PURRFECT PALS 230 MCRAE RD NE ARLINGTON, WA 98223-9630	94-3127448	501(C)(3)	6,866.	0.			DONOR ADVISED FUND
QSAC INC 253 W 35TH STREET 16TH FLOOR NEW YORK, NY 10001-1907	11-2482974	501(C)(3)	28,413.	0.			DONOR ADVISED FUND
QUAILWOOD ELEMENTARY 7301 REMINGTON AVE. BAKERSFIELD, CA 93309	82-1689687	501(C)(3)	15,746.	0.			DONOR ADVISED FUND

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

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RAIL RANCH ELEMENTARY PTA 25030 VIA SANTEE MURRIETA, CA 92563-5020	33-0375076	501(C)(3)	16,488.	0.			DONOR ADVISED FUND
RAPE CRISIS CENTER 974 EAST MARKET STREET AKRON, OH 44303	34-1836495	501(C)(3)	19,347.	0.			DONOR ADVISED FUND
RATTLESNAKE RIDGE PTO 8500 N CONTINENTAL RESERVE LOOP TUCSON, AZ 85743-1494	20-8933772	501(C)(3)	22,056.	0.			DONOR ADVISED FUND
REACHOUT JEWISH EDUCATIONALSERVICES INC - 5223 GRANDE PALM CIRLCE - DELRAY BEACH, FL 33484-0000	26-0488633	501(C)(3)	8,576.	0.			DONOR ADVISED FUND
RECOVERY ON WATER INC 629 W CERMAK RD STE 201 CHICAGO, IL 60616-2260	26-2085130	501(C)(3)	50,249.	0.			DONOR ADVISED FUND
RECOVERY WITHOUT WALLS INC PO BOX 591 WEST FALMOUTH, MA 02574-0591	20-4885236	501(C)(3)	12,787.	0.			DONOR ADVISED FUND
RED DOOR ANIMAL SHELTER 2410 WEST LUNT CHICAGO, IL 60645	36-4248178	501(C)(3)	6,986.	0.			DONOR ADVISED FUND
RED MOUNTAIN RANCH ELEMENTARY SCHOOL RMRES PARENT TEACHER - 6650 E RAFTRIVER ST - MESA, AZ 85215-9771	86-0780696	501(C)(3)	20,652.	0.			DONOR ADVISED FUND
REFLEX SYMPATHETIC DYSTROPHY SYNDROME ASSOCIATION RSDSA - 99 CHERRY ST - MILFORD, CT 06460-3455	22-2559139	501(C)(3)	8,339.	0.			DONOR ADVISED FUND

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RENAISSANCE CHARTER SCHOOL AT CORAL SPRINGS - 6250 W. SAMPLE RD - CORAL SPRINGS, FL 33067	65-0864257	501(C)(3)	25,373.	0.			DONOR ADVISED FUND
RETT SYNDROME ASSOCIATION OF MASSACHUSETTS INC - 217 SOUTH ST - WALTHAM, MA 02453-2710	04-3583648	501(C)(3)	5,291.	0.			DONOR ADVISED FUND
RFK HUMAN RIGHTS 1300 19TH STREET NW SUITE 750 WASHINGTON, DC 20036	13-2522784	501(C)(3)	35,000.	0.			DONOR ADVISED FUND
RICE ELEMENTARY PTA PO BOX 25 RICE, MN 56367	23-7074191	501(C)(3)	17,046.	0.			DONOR ADVISED FUND
RICE LAKE ELEMENTARY PTO 13755 89TH AVE N. MAPLE GROVE, MN 55369	41-1443591	501(C)(3)	38,848.	0.			DONOR ADVISED FUND
RICHMOND ANIMAL LEAGUE INC 11401 INTERNATIONAL DRIVE RICHMOND, VA 23236-3945	51-0240493	501(C)(3)	19,248.	0.			DONOR ADVISED FUND
RISING STAR ELEMENTARY PTA 8600 CANDLELIGHT LANE LENEXA, KS 66215	48-1084631	501(C)(3)	19,835.	0.			DONOR ADVISED FUND
RIVERSIDE HUMANE SOCIETY PET ADOPTION CENTER - 6165 INDUSTRIAL AVE - RIVERSIDE, CA 92504-1159	95-1458062	501(C)(3)	18,164.	0.			DONOR ADVISED FUND
ROBERT E LEE ELEMENTARY PTA 7415 BROCK RD SPOTSYLVANIA, VA 22553-2001	54-0829809	501(C)(3)	13,208.	0.			DONOR ADVISED FUND

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ROLLING RIDGE ELEMENTARY PTA 13677 CALLE SAN MARCOS CHINO HILLS, CA 91709	33-0372418	501(C)(3)	22,222.	0.			DONOR ADVISED FUND
ROLLING RIDGE ELEMENTARY PTC 1500 W ELM TER. OLATHE, KS 66061	48-1109881	501(C)(3)	6,326.	0.			DONOR ADVISED FUND
RONALD MCDONALD HOUSE CHARITIES OF BALTIMORE - 635 W LEXINGTON ST - BALTIMORE, MD 21201-1546	52-1184957	501(C)(3)	214,994.	0.			DONOR ADVISED FUND
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL GEORGIA INC - 1160 FORSYTH ST - MACON, GA 31201-1736	58-2473799	501(C)(3)	56,275.	0.			DONOR ADVISED FUND
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL OHIO INC - 711 E LIVINGSTON AVE - COLUMBUS, OH 43205-2640	31-0890152	501(C)(3)	66,416.	0.			DONOR ADVISED FUND
RONALD MCDONALD HOUSE CHARITIES OF EASTERN IOWA AND WESTERN ILLINOIS - 730 HAWKINS DR - IOWA CITY, IA 52246-2505	42-1189783	501(C)(3)	5,792.	0.			DONOR ADVISED FUND
RONALD MCDONALD HOUSE CHARITIES OF NASHVILLE TN INC - 2144 FAIRFAX AVE - NASHVILLE, TN 37212-3629	62-1310717	501(C)(3)	19,169.	0.			DONOR ADVISED FUND
RONALD MCDONALD HOUSE CHARITIES-CAPITAL REGION, INC. - 139 SOUTH LAKE AVE. - ALBANY, NY 12208	22-2356004	501(C)(3)	30,393.	0.			DONOR ADVISED FUND
RONALD MCDONALD HOUSE OF LONG ISLAND INC - 26707 76TH AVE - NEW HYDE PARK, NY 11040-1433	11-2764747	501(C)(3)	58,849.	0.			DONOR ADVISED FUND

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RONALD MCDONALD HOUSE OF WICHITA 1110 N EMPORIA WICHITA, KS 67214	48-0918101	501(C)(3)	31,422.	0.			DONOR ADVISED FUND
ROOTS AND WINGS INC 4505 E 47TH ST S WICHITA, KS 67210-1651	48-0915548	501(C)(3)	14,194.	0.			DONOR ADVISED FUND
ROSA PARKS PTA 13830 WHISPERING HILLS DR CORONA, CA 92880-3792	26-0167797	501(C)(3)	63,595.	0.			DONOR ADVISED FUND
ROSEFIELD CHARTER SCHOOL PARENT TEACHER ORGANIZATION - 12050 N BULLARD AVE - SURPRISE, AZ 85379-6325	20-4416297	501(C)(3)	5,801.	0.			DONOR ADVISED FUND
ROSTRO DE CRISTO INC 66 BROOKS DR BRAintree, MA 02184-3839	04-3512786	501(C)(3)	8,588.	0.			DONOR ADVISED FUND
ROTARY INTERNATIONAL PO BOX 311 RIVER FALLS, MN 55025-0015	91-1953060	501(C)(3)	39,289.	0.			DONOR ADVISED FUND
ROTARY INTERNATIONAL PO BOX 15 FOREST LAKE, WI 54022-0311	41-1539388	501(C)(3)	28,806.	0.			DONOR ADVISED FUND
ROUNDAABOUT THEATRE COMPANY, INC. 231 W 39TH ST STE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	17,000.	0.			DONOR ADVISED FUND
ROYAL RIVER CONSERVATION TRUST PO BOX 90 YARMOUTH, ME 04096-0090	01-0472430	501(C)(3)	8,421.	0.			DONOR ADVISED FUND

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RUDY ELEMENTARY PTA 5370 CRACKER BARRELL CIR. COLORADO SPRINGS, CO 80917	45-0577857	501(C)(3)	21,691.	0.			DONOR ADVISED FUND
RUNNING FOR RESCUES 123 BASSWOOD DR MIDDLETOWN, CT 06457-2022	27-5484133	501(C)(3)	5,082.	0.			DONOR ADVISED FUND
SACRED HEART GRADE SCHOOL 701 FRANKLIN ST WEST READING, PA 19611	23-1547583	501(C)(3)	10,174.	0.			DONOR ADVISED FUND
SAHAYA INTERNATIONAL INC 1504 PORTOLA ST DAVIS, CA 95616-7306	68-0434770	501(C)(3)	17,429.	0.			DONOR ADVISED FUND
SAINT PAULS SCHOOL 6101 W GOSHEN AVE VISALIA, CA 93291-9250	94-1633582	501(C)(3)	40,020.	0.			DONOR ADVISED FUND
SAINTS PETER & PAUL CATHOLIC SCHOOL - 1436 NORTH CAMPBELL AVENUE - TUCSON, AZ 85719	86-0111966	501(C)(3)	30,373.	0.			DONOR ADVISED FUND
SAKHI FOR SOUTH ASIAN WOMEN CHURCH STREET STATION P.O.BOX 1333 NEW YORK, NY 10008	13-3593806	501(C)(3)	55,358.	0.			DONOR ADVISED FUND
SALEM CHURCH ELEMENTARY PTA 9600 SALEM CHURCH RD. NORTH CHESTERFIELD, VA 23237	54-1562756	501(C)(3)	11,387.	0.			DONOR ADVISED FUND
SAM HUGHES ELEMENTARY SCHOOL PTA 700 N WILSON AVE TUCSON, AZ 85719	86-6053768	501(C)(3)	31,156.	0.			DONOR ADVISED FUND

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SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	10,221.	0.			DONOR ADVISED FUND
SAMMAMISH ROWING ASSOCIATION PO BOX 3309 REDMOND, WA 98073-3309	91-1696516	501(C)(3)	19,613.	0.			DONOR ADVISED FUND
SAMUEL GOMPERS ELEMENTARY PTA 5206 BRIERCREST AVE LAKEWOOD, CA 90713	95-6207311	501(C)(3)	25,541.	0.			DONOR ADVISED FUND
SAN DIEGO COMPANION RABBIT SOCIETY INC - 4807 MERCURY ST STE A - SAN DIEGO, CA 92111-2124	65-1262427	501(C)(3)	30,099.	0.			DONOR ADVISED FUND
SAN DIEGO FIRE RESCUE FOUNDATION PO BOX 235837 ENCINITAS, CA 92023-5837	20-3461105	501(C)(3)	20,218.	0.			DONOR ADVISED FUND
SAN FRANCISCO WOMEN AGAINST RAPE 3543 18TH ST STE 7 SAN FRANCISCO, CA 94110-1697	94-2756753	501(C)(3)	32,226.	0.			DONOR ADVISED FUND
SAN RAMON VALLEY EDUCATION FOUNDATION - PO BOX 907 - DANVILLE, CA 94526-0907	94-3179784	501(C)(3)	72,992.	0.			DONOR ADVISED FUND
SANDCREEK PARENT TEACHER ORGANIZATION - 12156 OLIVE ST NW - COON RAPIDS, MN 55448-2148	41-1808170	501(C)(3)	42,301.	0.			DONOR ADVISED FUND
SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD #302 MILPITAS, CA 95035	77-6141976	501(C)(3)	9,800.	0.			DONOR ADVISED FUND

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SAYEN ELEMENTARY PTA 3333 NOTTINGHAM WAY HAMILTON, NJ 08690	23-7210221	501(C)(3)	19,256.	0.			DONOR ADVISED FUND
SCAD RESEARCH INC 10115 E BELL RD STE 107 #127 SCOTTSDALE, AZ 85260-2189	45-2678388	501(C)(3)	55,374.	0.			DONOR ADVISED FUND
SCHUYLKILL RIVER DEVELOPMENT CORPORATION - 2401 WALNUT STREET 6TH FLOOR - PHILADELPHIA, PA 19103-4223	23-2690558	501(C)(3)	10,000.	0.			DONOR ADVISED FUND
SCLERODERMA FOUNDATION SOUTHERN CALIFORNIA CHAPTER - 5855 GREEN VALLEY CIR STE 200 - CULVER CITY, CA 90230-6968	77-0229244	501(C)(3)	7,450.	0.			DONOR ADVISED FUND
SCOTTS VALLEY MIDDLE SCHOOL PTA 8 BEAN CREEK RD SCOTTS VALLEY, CA 95066	22-3920628	501(C)(3)	12,625.	0.			DONOR ADVISED FUND
SCOVILLE MEMORIAL LIBRARY ASSOCIATION - 38 MAIN STREET - SALISBURY, CT 06068	06-0653164	501(C)(3)	12,205.	0.			DONOR ADVISED FUND
SEA EDUCATION ASSOCIATION INC PO BOX 758 FALMOUTH, MA 02541-0758	04-2702102	501(C)(3)	16,119.	0.			DONOR ADVISED FUND
SEACOAST UNITED FOUNDATION 14 FRONT STREET EXETER, NH 03833-2779	02-0465503	501(C)(3)	18,694.	0.			DONOR ADVISED FUND
SEATTLE CHILDRENS HOSPITAL PO BOX 5371 MSC RC-507 SEATTLE, WA 98145-5005	91-1345910	501(C)(3)	17,353.	0.			DONOR ADVISED FUND

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SEEDLINGS BRAILLE BOOKS FOR CHILDREN - PO BOX 51924 - LIVONIA, MI 48151-5924	38-2565354	501(C)(3)	12,820.	0.			DONOR ADVISED FUND
SENIOR LIFE MIDLAND, INC PO BOX 80519 MIDLAND, TX 79708	75-1899190	501(C)(3)	12,839.	0.			DONOR ADVISED FUND
SENIOR PHARMASSIST INC 406 RIGSBEE AVE STE 201 DURHAM, NC 27701-2186	56-2084639	501(C)(3)	48,377.	0.			DONOR ADVISED FUND
SERVICE DOG INSTITUTE OF SOUTH CAROLINA - 202 PLAYER WAY - SIMPSONVILLE, SC 29681-4008	27-1494848	501(C)(3)	13,617.	0.			DONOR ADVISED FUND
SEXUAL ASSAULT CENTER OF PIERCE COUNTY - 101 E 26TH ST STE 200 - TACOMA, WA 98421-1105	91-0962226	501(C)(3)	7,981.	0.			DONOR ADVISED FUND
SHARE OUTREACH INCORPORATED 1 COLUMBUS AVE MILFORD, NH 03055-4778	20-4743388	501(C)(3)	13,685.	0.			DONOR ADVISED FUND
SHELTERING WINGS CENTER FOR WOMEN INC - 1251 SYCAMORE LN - DANVILLE, IN 46122-1440	35-2077713	501(C)(3)	7,394.	0.			DONOR ADVISED FUND
SHELTERS TO SHUTTERS - 1921 GALLOWS ROAD VIENNA, VA 22182-3900	47-1004312	501(C)(3)	5,245.	0.			DONOR ADVISED FUND
SHERIDAN GREEN ELEMENTARY PTA 10951 HARLAN ST WESTMINSTER, CO 80020-3232	84-1143702	501(C)(3)	27,547.	0.			DONOR ADVISED FUND

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SHIRLEY HEINZE LAND TR, INC. 109 W 700 N VALPARAISO, IN 46385-8581	35-2153969	501(C)(3)	6,609.	0.			DONOR ADVISED FUND
SHOREWOOD PTA C/O WASHINGTON STATE PTA - 1917 65TH AVE W - TACOMA, WA 98466	91-1115936	501(C)(3)	5,768.	0.			DONOR ADVISED FUND
SHRINE MAPLE SUGAR BOWL INC PO BOX 820 LEBANON, NH 03766-0820	02-0257393	501(C)(3)	24,964.	0.			DONOR ADVISED FUND
SIERRA VERDE PTSO INC 7157 W POTTER DR GLENDALE, AZ 85308-9696	80-0633439	501(C)(3)	51,116.	0.			DONOR ADVISED FUND
SIGNATURE HEALTHCARE CORPORATION 680 CENTRE ST BROCKTON, MA 02302-3308	04-2103554	501(C)(3)	6,378.	0.			DONOR ADVISED FUND
SILVER LAKE ELEMENTARY PTA 7 3 45 12815 BOTHELL EVERETT HWY EVERETT, WA 98208-6630	91-1225523	501(C)(3)	6,098.	0.			DONOR ADVISED FUND
SJOGRENS SYNDROME FOUNDATION INC 6707 DEMOCRACY BOULEVARD SUITE 325 BETHESDA, MD 20817	11-2779073	501(C)(3)	18,128.	0.			DONOR ADVISED FUND
SKY POINTE PTO 8109 ARTISTIC HEIGHTS CT LAS VEGAS, NV 89143-5171	45-3480573	501(C)(3)	43,586.	0.			DONOR ADVISED FUND
SKYVIEW PTO 1100 HERON AVE N. OAKDALE, MN 55128	11-1111111	501(C)(3)	29,416.	0.			DONOR ADVISED FUND

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SMALL STEPS FOUNDATION 47621 AVALON HEIGHTS TER FREMONT, CA 94539	20-8372232	501(C)(3)	8,295.	0.			DONOR ADVISED FUND
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC - 23532 CALABASAS RD STE A - CALABASAS, CA 91302-1333	95-4116679	501(C)(3)	24,470.	0.			DONOR ADVISED FUND
SOCIETY FOR DISABILITIES 1129 8TH ST STE 101 MODESTO, CA 95354-2258	94-1279804	501(C)(3)	20,514.	0.			DONOR ADVISED FUND
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF WESTCHESTER - 590 N. STATE ROAD - BRIARCLIFF, NY 10510	13-1740069	501(C)(3)	39,535.	0.			DONOR ADVISED FUND
SONS OF IRELAND INC 83 LEWIS POINT RD FAIR HAVEN, NJ 07704-3215	20-3467069	501(C)(3)	26,489.	0.			DONOR ADVISED FUND
SOUTH KENDALL OPTIMIST 13490 SW 194ST MIAMI, FL 33177	65-0771448	501(C)(3)	5,610.	0.			DONOR ADVISED FUND
SOUTH LAKEWOOD ELEMENTARY PTA 8425 W 1ST AVE. LAKEWOOD, CO 80226	84-6047979	501(C)(3)	20,542.	0.			DONOR ADVISED FUND
SOUTHCOAST MENTORING INITIATIVE FORLEARNING EDUCATION AND SERVICE INC - 4 S MAIN ST - FALL RIVER, MA 02721-5327	20-5177577	501(C)(3)	36,478.	0.			DONOR ADVISED FUND
SOUTHEASTERN DIABETES EDUCATION SERVICES INC - 500 CHASE PARK S STE 104 - HOOVER, AL 35244-1869	63-1091899	501(C)(3)	5,531.	0.			DONOR ADVISED FUND

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SOUTHEASTERN GUIDE DOGS INC 4210 77TH STREET E PALMETTO, FL 34221	59-2252352	501(C)(3)	10,000.	0.			DONOR ADVISED FUND
SOUTHERN ARIZONA AIDS FOUNDATION 375 S EUCLID AVE TUCSON, AZ 85719-6644	86-0864100	501(C)(3)	12,980.	0.			DONOR ADVISED FUND
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	21,800.	0.			DONOR ADVISED FUND
SOUTHERN TIER AIDS PROGRAM INC 22 RIVERSIDE DRIVE BINGHAMTON, NY 13905-4659	16-1290951	501(C)(3)	8,979.	0.			DONOR ADVISED FUND
SPARK THE WAVE 5118 CATHEDRAL AVE NW WASHINGTON, DC 20016-2648	58-2682680	501(C)(3)	8,124.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS - INDIANA 6100 W 96TH ST STE 270 INDIANAPOLIS, IN 46278-6006	35-1262574	501(C)(3)	603,272.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS ALASKA INC 3200 MOUNTAIN VIEW DR ANCHORAGE, AK 99501-3109	92-0057197	501(C)(3)	30,883.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS FLORIDA INC 1915 DON WICKHAM DR CLERMONT, FL 34711-1915	23-7181560	501(C)(3)	76,985.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS HAWAII 1833 KALAKAUA AVE #500 HONOLULU, HI 96815	23-7173957	501(C)(3)	57,444.	0.			DONOR ADVISED FUND

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SPECIAL OLYMPICS IDAHO INC 199 E 52ND ST GARDEN CITY, ID 83714-1479	23-7185185	501(C)(3)	14,856.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS KANSAS INC / NORTH CENTRAL REGION - PO BOX 145 - MANHATTAN, KS 66505	48-0890981	501(C)(3)	8,598.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS MAINE 125 JOHN ROBERTS RD, #5 S. PORTLAND, ME 04106	52-0889518	501(C)(3)	84,057.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS MARYLAND INC 3701 COMMERCE DR STE 103 BALTIMORE, MD 21227-1651	23-7089144	501(C)(3)	36,674.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS MICHIGAN INC CENTRAL MICHIGAN UNIVERSITY MOUNT PLEASANT, MI 48859-0001	38-1964643	501(C)(3)	859,060.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS MONTANA INC PO BOX 3507 GREAT FALLS, MT 59403-3507	81-0367064	501(C)(3)	182,597.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS NEBRASKA INC 9427 F STREET OMAHA, NE 68127	47-0546346	501(C)(3)	175,403.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS NEW HAMPSHIRE INC 650 ELM STREET 2ND FLOOR MANCHESTER, NH 03101-2596	23-7207522	501(C)(3)	518,992.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS NEW MEXICO INC 6600 PALOMAS AVE NE SUITE 207 ALBUQUERQUE, NM 87109-5639	85-0268084	501(C)(3)	19,735.	0.			DONOR ADVISED FUND

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS NORTH CAROLINA 2200 GATEWAY CENTRE BLVD STE 201 MORRISVILLE, NC 27560-9122	56-1149607	501(C)(3)	112,984.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS RHODE ISLAND INC 370 GEORGE WASHINGTON HIGHWAY SMITHFIELD, RI 02917-1921	05-0377867	501(C)(3)	182,951.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS SOUTH CAROLINA 109 OAK PARK DR IRMO, SC 29063-6105	57-0680248	501(C)(3)	175,847.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS SOUTH DAKOTA INC 800 E I-90 LN SIOUX FALLS, SD 57104-8902	46-0359776	501(C)(3)	152,059.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS TENNESSEE INC 461 CRAIGHEAD ST NASHVILLE, TN 37204-2333	23-7348136	501(C)(3)	21,740.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS UTAH INC 1400 S FOOTHILL DR SUITE 238 SALT LAKE CITY, UT 84108	87-0367185	501(C)(3)	20,493.	0.			DONOR ADVISED FUND
SPECIAL OLYMPICS WYOMING INC 239 W 1ST ST CASPER, WY 82601-2403	23-7418345	501(C)(3)	49,980.	0.			DONOR ADVISED FUND
SPECIAL TOUCH MINISTRY INC PO BOX 25 WAUPACA, WI 54981-0025	39-1574618	501(C)(3)	10,924.	0.			DONOR ADVISED FUND
SPINA BIFIDA ASSOCIATION OF GREATER NEW ENGLAND - 219 EAST MAIN STREET SUITE 100B - MILFORD, MA 01757	23-7305430	501(C)(3)	25,834.	0.			DONOR ADVISED FUND

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SPRING LANE ELEM PTA 5192 S GREENPINE DR SALT LAKE CITY, UT 84123-4606	87-0451330	501(C)(3)	18,838.	0.			DONOR ADVISED FUND
ST ANTHONY HIGH SCHOOL 620 OLIVE AVE LONG BEACH, CA 90802-1546	95-1831112	501(C)(3)	22,280.	0.			DONOR ADVISED FUND
ST GREGORYS ABBEY 1900 W MACARTHUR ST SHAWNEE, OK 74804-2403	73-1174716	501(C)(3)	32,858.	0.			DONOR ADVISED FUND
ST ISAAC JOGUES CATHOLIC SCHOOL 421 S CLAY HINSDALE, IL 60521	36-2371229	501(C)(3)	5,730.	0.			DONOR ADVISED FUND
ST JOSEPH PARISH 202 N. 4TH STREET YAKIMA, WA 98901	91-0567739	501(C)(3)	11,109.	0.			DONOR ADVISED FUND
ST JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE WORKPLACE GIVING - MEMPHIS, TN 38105	62-0646012	501(C)(3)	43,058.	0.			DONOR ADVISED FUND
ST. CYRIL OF ALEXANDRIA SCHOOL 4725 E. PIMA STREET TUCSON, AZ 85712	86-6003834	501(C)(3)	59,247.	0.			DONOR ADVISED FUND
ST. JUDE CHILDREN'S RESEARCH HOSPITAL NATIONAL CHAPTER - 501 ST. JUDE PLACE WORKPLACE GIVING - MEMPHIS, TN 38105	35-1044585	501(C)(3)	12,770.	0.			DONOR ADVISED FUND
ST. MONICA PTO 12136 OLIVE BLVD CREVE COEUR, MO 63141	43-0653544	501(C)(3)	17,943.	0.			DONOR ADVISED FUND

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ST. PATRICKS CATHOLIC ELEMENTARY SCHOOL - 20500 WEST MAPLE RD - ELKHORN, NE 68022	47-0379377	501(C)(3)	7,600.	0.			DONOR ADVISED FUND
ST. PIUS V SCHOOL 49 ELMHURST AVENUE PROVIDENCE, RI 02908	05-0454616	501(C)(3)	5,608.	0.			DONOR ADVISED FUND
ST. THOMAS MORE PARISH 11822 HOLMES RD KANSAS CITY, MO 64131	43-6064126	501(C)(3)	31,388.	0.			DONOR ADVISED FUND
ST. VIATOR SCHOOL PTO 4246 S. EASTERN AVE. LAS VEGAS, NV 89119	88-0059349	501(C)(3)	57,579.	0.			DONOR ADVISED FUND
STAMFORD SYMPHONY ORCHESTRA INC 263 TRESSER BLVD STAMFORD, CT 06901	06-6100039	501(C)(3)	9,620.	0.			DONOR ADVISED FUND
STAPLE TUITION GRANTS PO BOX 5159 WESTPORT, CT 06881-5159	51-0182993	501(C)(3)	5,794.	0.			DONOR ADVISED FUND
STARLINE PTA 3150 STARLINE DR LAKE HAVASU CITY, AZ 86406-5400	86-0639101	501(C)(3)	40,814.	0.			DONOR ADVISED FUND
STARLINGS VOLLEYBALL CLUBS USA P.O. BOX 4784 OCEANSIDE, CA 92052	33-0749769	501(C)(3)	6,072.	0.			DONOR ADVISED FUND
STATON ELEMENTARY PTO 1700 SAGEBERRY DR LAS VEGAS, NV 89144-1659	71-0884103	501(C)(3)	70,725.	0.			DONOR ADVISED FUND

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STEPHEN FOSTER ELEMENTARY CHARTER SCHOOL - 305 W FOSTER ST - APPLETON, WI 54915	39-6000710	501(C)(3)	5,700.	0.			DONOR ADVISED FUND
STEPPING STONES SHELTER INC PO BOX 712 ROCKVILLE, MD 20848-0712	52-1281647	501(C)(3)	16,179.	0.			DONOR ADVISED FUND
STEWART CREEK EL P O BOX 1475 MONTGOMERY, TX 77356	74-6001750	501(C)(3)	68,348.	0.			DONOR ADVISED FUND
STING SOCCER FOUNDATION 10000 N CENTRAL EXPY STE 1400 DALLAS, TX 75231-2319	26-1463492	501(C)(3)	78,846.	0.			DONOR ADVISED FUND
STORE TO DOOR 7730 SW 31ST AVE PORTLAND, OR 97219-2420	94-3105555	501(C)(3)	13,626.	0.			DONOR ADVISED FUND
STOREHOUSE CHURCH 1090 GERMANTOWN PIKE PLYMOUTH MEETING, PA 19462	82-1256391	501(C)(3)	50,000.	0.			DONOR ADVISED FUND
STRAIN FOR THE BRAIN INC PO BOX 13072 MILWAUKEE, WI 53213-0072	27-2483462	501(C)(3)	78,118.	0.			DONOR ADVISED FUND
STURGE-WEBER FOUNDATION 12345 JONES RD STE 125 HOUSTON, TX 77070-4958	74-2485813	501(C)(3)	20,805.	0.			DONOR ADVISED FUND
SUFFOLK AHRC FOUNDATION INC 2900 VETERANS MEMORIAL HWY BOHEMIA, NY 11716-1022	26-3876547	501(C)(3)	12,736.	0.			DONOR ADVISED FUND

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SUICIDE PREVENTION AND CRISIS SERVICE OF TOMPKINS COUNTY INC - 124 E COURT ST - ITHACA, NY 14850-4234	16-0992587	501(C)(3)	19,436.	0.			DONOR ADVISED FUND
SUICIDE PREVENTION SERVICES 528 S BATAVIA AV BATAVIA, IL 60510-2921	36-4211306	501(C)(3)	7,884.	0.			DONOR ADVISED FUND
SUNNYSIDE ELEMENTARY PTA 2070 COUNTY RD. H NEW BRIGHTON, MN 55112	41-6038364	501(C)(3)	56,118.	0.			DONOR ADVISED FUND
SUNSHINE SCHOOL & DEVELOPMENT CENTER - 3400 N WOODS LN - ROGERS, AR 72756-6712	71-0542730	501(C)(3)	10,653.	0.			DONOR ADVISED FUND
SUPERSTITION SPRINGS ELEMENTARY SCHOOL PTSO - 7125 E MONTEREY AVE - MESA, AZ 85209-7230	86-0839929	501(C)(3)	29,962.	0.			DONOR ADVISED FUND
SUPPORT CONNECTION INC 40 TRIANGLE CTR STE 100 YORKTOWN HEIGHTS, NY 10598-4100	13-3900612	501(C)(3)	9,418.	0.			DONOR ADVISED FUND
SUSSEX COUNTY ASSOCIATION FOR RETARDED CITIZENS FOUNDATION INC - 11 US ROUTE 206 SUITE 100 - AUGUSTA, NJ 07822-0000	22-2585052	501(C)(3)	6,726.	0.			DONOR ADVISED FUND
SYCAMORE ACADEMY OF SCIENCE AND CULTURAL ARTS - 23151 PALOMAR ST. - WILDOMAR, CA 92595	26-1352817	501(C)(3)	13,681.	0.			DONOR ADVISED FUND
TARC 2701 SW RANDOLPH TOPEKA, KS 66611	48-6086732	501(C)(3)	40,402.	0.			DONOR ADVISED FUND

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TAYLORS FREE MEDICAL CLINIC INC 400 W MAIN ST TAYLORS, SC 29687-2951	20-1715911	501(C)(3)	10,831.	0.			DONOR ADVISED FUND
TEAM JAGUAR BOOSTER CLUB 720 E. PROVIDENCIA AVE. BURBANK, CA 91501	56-2284271	501(C)(3)	20,957.	0.			DONOR ADVISED FUND
TEARS FOUNDATION 11102 SUNRISE BLVD E SUITE 102 PUYALLUP, WA 98374-8846	45-0500497	501(C)(3)	141,285.	0.			DONOR ADVISED FUND
TENNESSEE PKU FOUNDATION 1402 FLEMINGS CT FRANKLIN, TN 37067-6525	20-8160776	501(C)(3)	18,641.	0.			DONOR ADVISED FUND
TENNESSEE SOCCER CLUB INC PO BOX 3113 BRENTWOOD, TN 37024	45-5231477	501(C)(3)	28,002.	0.			DONOR ADVISED FUND
THAT NEWFOUNDLAND PLACE 554 PUCKER ST COVENTRY, CT 06238	27-2176439	501(C)(3)	8,360.	0.			DONOR ADVISED FUND
THE AGAINST MALARIA FOUNDATION 310 W 20TH ST STE 300 KANSAS CITY, MO 64108-2025	20-3069841	501(C)(3)	25,406.	0.			DONOR ADVISED FUND
THE ALL-AMERICAN BOYS CHORUS PO BOX 1527 COSTA MESA, CA 92628-1527	23-7376151	501(C)(3)	27,621.	0.			DONOR ADVISED FUND
THE ALLY FOUNDATION 2778 SW PATTON LN PORTLAND, OR 97201-1645	46-0502448	501(C)(3)	28,235.	0.			DONOR ADVISED FUND

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THE ARC OF EAST CENTRAL IOWA 680 2ND ST SE STE 200 CEDAR RAPIDS, IA 52401-2006	42-0805377	501(C)(3)	22,713.	0.			DONOR ADVISED FUND
THE AUTISM PROJECT 1516 ATWOOD AVENUE JOHNSTON, RI 02919	05-0512037	501(C)(3)	120,156.	0.			DONOR ADVISED FUND
THE AUTISM RESOURCE CENTER OF CENTRAL MASSACHUSETTS - 71 STERLING STREET - WEST BOYLSTON, MA 01583	04-2300014	501(C)(3)	78,802.	0.			DONOR ADVISED FUND
THE AUTISM SOCIETY OF HAWAII PO BOX 179411 HONOLULU, HI 96817-8411	26-4410135	501(C)(3)	42,678.	0.			DONOR ADVISED FUND
THE BRIDGES FOUNDATION 1600 7TH AVE SO ACC 516 BIRMINGHAM, AL 35233-1711	63-1279870	501(C)(3)	8,272.	0.			DONOR ADVISED FUND
THE CARING PEOPLE 1338 E KINGSLEY ST STE C SPRINGFIELD, MO 65804-7224	43-1748286	501(C)(3)	26,085.	0.			DONOR ADVISED FUND
THE CARPENTERS BOATSHOP 440 OLD COUNTY RD PEMAQUID, ME 04558-4005	22-2512976	501(C)(3)	16,871.	0.			DONOR ADVISED FUND
THE CITY SCHOOL 860 N 24TH ST PHILADELPHIA, PA 19130-1954	23-2073123	501(C)(3)	20,000.	0.			DONOR ADVISED FUND
THE COMMUNITY FOUNDATION OF WEST CHESTER LIBERTY - 8366 PRINCETON GLENDALE RD STE A2 - WEST CHESTER, OH 45069-5936	31-1661966	501(C)(3)	81,677.	0.			DONOR ADVISED FUND

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THE EDUCATION FUND INC 6713 MAIN ST STE 240 MIAMI LAKES, FL 33014-8009	59-2468114	501(C)(3)	20,408.	0.			DONOR ADVISED FUND
THE FOOD BANK OF WESTERN MASSACHUSETTS INC - P.O. BOX 160 - HATFIELD, MA 01038	04-2751023	501(C)(3)	33,883.	0.			DONOR ADVISED FUND
THE FRIENDSHIP PADDLE 920 GARDEN STREET SANTA BARBARA, CA 93101-1462	20-3483481	501(C)(3)	6,785.	0.			DONOR ADVISED FUND
THE GENESIS FOUNDATION FOR CHILDREN INC - 60 TEMPLE PLACE 2ND FL - BOSTON, MA 02111-1324	04-2760083	501(C)(3)	6,151.	0.			DONOR ADVISED FUND
THE HOME FOR LITTLE WANDERERS INC 10 GUEST STREET BOSTON, MA 02135	04-2104764	501(C)(3)	19,900.	0.			DONOR ADVISED FUND
THE KENTUCKY CASA NETWORK 1640 LYNDON FARM CT LOUISVILLE, KY 40223-4099	47-2993676	501(C)(3)	5,123.	0.			DONOR ADVISED FUND
THE LEXIEBEAN FOUNDATION 46 WERMAN CT PLAINVIEW, NY 11803-4508	30-0631431	501(C)(3)	5,091.	0.			DONOR ADVISED FUND
THE MICHAEL LISNOW RESPITE CENTER INC - 112 MAIN ST - HOPKINTON, MA 01748-1137	04-3237284	501(C)(3)	5,884.	0.			DONOR ADVISED FUND
THE MINUTE MAN ARC FOR HUMAN SERVICES INC - 35 FOREST RIDGE ROAD - CONCORD, MA 01742	04-2269230	501(C)(3)	56,097.	0.			DONOR ADVISED FUND

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THE MIRACLE LEAGUE OF THE TRIANGLE INC - PO BOX 4193 - CARY, NC 27519-4193	20-2696836	501(C)(3)	45,158.	0.			DONOR ADVISED FUND
THE MULTIPLE SYSTEM ATROPHY COALITION INC - 9935D REA RD NO 212 - CHARLOTTE, NC 28277-6710	74-2926378	501(C)(3)	5,028.	0.			DONOR ADVISED FUND
THE SUDDEN ARRHYTHMIA DEATH SYNDROMES FOUNDATION - 4527 SOUTH 2300 EAST, SUITE 104 - SALT LAKE CITY, UT 84117	87-0492100	501(C)(3)	11,443.	0.			DONOR ADVISED FUND
THE UMASS MEMORIAL FOUNDATION INC 333 S ST ROOM 290 SHREWSBURY, MA 01545-7807	04-3108190	501(C)(3)	19,038.	0.			DONOR ADVISED FUND
THE UNITED WAY OF NORTHERN NEW YORK INC - 200 WASHINGTON STREET SUITE 402A - WATERTOWN, NY 13601-2539	15-0543356	501(C)(3)	45,293.	0.			DONOR ADVISED FUND
THE WESTERN YOUTH NETWORK INC 155 WYN WAY BOONE, NC 28607-8553	56-1454674	501(C)(3)	46,648.	0.			DONOR ADVISED FUND
THELMA CRENSHAW ELEMENTARY PTA 11901 BAILEYS BRIDGE RD. MIDLOTHIAN, VA 23112	54-1473701	501(C)(3)	12,687.	0.			DONOR ADVISED FUND
THIRD SECTOR NEW ENGLAND, INC. 89 SOUTH ST STE 700 BOSTON, MA 02111-2679	04-2261109	501(C)(3)	38,618.	0.			DONOR ADVISED FUND
THORNYDALE PARENT TEACHER ORGANIZATION - 7651 N OLDFATHER DR - TUCSON, AZ 85741-1621	20-0857601	501(C)(3)	5,573.	0.			DONOR ADVISED FUND

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TOOTS FORE TUFTS 521 BELKNAP RD FRAMINGHAM, MA 01701-2811	46-3988521	501(C)(3)	5,275.	0.			DONOR ADVISED FUND
TOPEKA RESCUE MISSION 600 N KANSAS TOPEKA, KS 66608	48-0688068	501(C)(3)	85,033.	0.			DONOR ADVISED FUND
TOURETTE INFORMATION CENTER & SUPPORT OF GEORGIA INC - 2472 JETT FERRY RD STE 400 #156 - DUNWOODY, GA 30338-3059	58-1667107	501(C)(3)	15,706.	0.			DONOR ADVISED FUND
TRANSFIGURATION ACADEMY HSA 29 N WASHINGTON AVENUE BERGENFIELD, NJ 07621	22-1633176	501(C)(3)	12,468.	0.			DONOR ADVISED FUND
TRANSITIONS OF PA PO BOX 170 LEWISBURG, PA 17837-0170	23-2089699	501(C)(3)	8,719.	0.			DONOR ADVISED FUND
TRBMM OF ASSOCIATION FOR THE INTEGRATION OF THE WHOLE PERSON - 22 LIVE OAK AVE. - FAIRFAX, CA 94930	95-3455451	501(C)(3)	5,029.	0.			DONOR ADVISED FUND
TREE OF LIVES 150 W MAINE STREET SUITE 2100 NORFOLK, VA 23510	47-4993846	501(C)(3)	6,250.	0.			DONOR ADVISED FUND
TREE TRUST 2231 EDGEWOOD AVENUE SOUTH ST. LOUIS PARK, MN 55426	41-1291626	501(C)(3)	5,352.	0.			DONOR ADVISED FUND
TRIFORM ENTERPRISES LIMITED 20 TRI FORM RD HUDSON, NY 12534-4542	22-2186872	501(C)(3)	30,725.	0.			DONOR ADVISED FUND

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TRINITY BAPTIST CHURCH 250 E 61ST ST NEW YORK, NY 10065-8506	13-1656626	501(C)(3)	10,085.	0.			DONOR ADVISED FUND
TRINITY CHRISTIAN COMMUNITY INC 3908 JOLIET ST NEW ORLEANS, LA 70118	72-0689114	501(C)(3)	7,676.	0.			DONOR ADVISED FUND
TRUE VINEYARD MINISTRIES INC 317 W SAN ANTONIO ST SAN MARCOS, TX 78666	41-2227790	501(C)(3)	8,000.	0.			DONOR ADVISED FUND
TRUENORTH WELLNESS SERVICES 625 WEST ELM AVENUE HANOVER, PA 17331-5125	23-2007907	501(C)(3)	7,065.	0.			DONOR ADVISED FUND
TRUSTEES OF TUFTS COLLEGE 80 GEORGE ST, STE 200 MEDFORD, MA 02155	04-2103634	501(C)(3)	13,250.	0.			DONOR ADVISED FUND
TURNER SYNDROME GLOBAL ALLIANCE 10708 W 129TH ST OVERLAND PARK, KS 66213-3484	46-5424047	501(C)(3)	11,692.	0.			DONOR ADVISED FUND
TURNING POINTS NETWORK 11 SCHOOL ST CLAREMONT, NH 03743-2561	02-0350899	501(C)(3)	21,472.	0.			DONOR ADVISED FUND
TURNINGPOINT FOR VICTIMS OF DOMESTIC AND SEXUAL VIOLENCE - PO BOX 304 - RIVER FALLS, WI 54022	39-1322950	501(C)(3)	6,273.	0.			DONOR ADVISED FUND
UMOJA STUDENT DEVELOPMENT CORPORATION - 2935 W POLK ST - CHICAGO, IL 60612-3904	36-4263664	501(C)(3)	28,589.	0.			DONOR ADVISED FUND

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UNION RESCUE MISSION INC 2800 N. HILLSIDE STREET WICHITA, KS 67219	48-0625837	501(C)(3)	22,714.	0.			DONOR ADVISED FUND
UNITED AGAINST POVERTY INC 2050 40TH AVE STE 10 VERO BEACH, FL 32960-2467	11-3697936	501(C)(3)	44,000.	0.			DONOR ADVISED FUND
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NEW YORK, - 130 E 59TH ST STE 417 - NEW YORK, NY 10022	51-0172429	501(C)(3)	6,250.	0.			DONOR ADVISED FUND
UNITED PLANET CORP 11 ARLINGTON ST BOSTON, MA 02116-3406	04-3582778	501(C)(3)	9,700.	0.			DONOR ADVISED FUND
UNITED STATES ADAPTIVE RECREATION CENTER - PO BOX 2897 - BIG BEAR LAKE, CA 92315-2897	95-3872771	501(C)(3)	40,897.	0.			DONOR ADVISED FUND
UNITED WAY OF CENTRAL AND NORTHEASTERN CONNECTICUT - 30 LAUREL STREET - HARTFORD, CT 06106	06-0646653	501(C)(3)	6,028.	0.			DONOR ADVISED FUND
UNITED WAY OF CENTRAL IOWA 1111 NINTH STREET, SUITE 100 DES MOINES, IA 50314-2527	42-0680425	501(C)(3)	10,242.	0.			DONOR ADVISED FUND
UNITED WAY OF COASTAL FAIRFIELD COUNTY - 855 MAIN STREET, 10TH FLOOR - BRIDGEPORT, CT 06604	06-0864341	501(C)(3)	16,008.	0.			DONOR ADVISED FUND
UNITED WAY OF DICKENSON COUNTY, INC. - PO BOX 146 - ABILENE, KS 67410	48-0867475	501(C)(3)	5,904.	0.			DONOR ADVISED FUND

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UNITED WAY OF DOUGLAS COUNTY 2518 RIDGE COURT, SUITE 200 LAWRENCE, KS 66046-4029	48-0796320	501(C)(3)	19,911.	0.			DONOR ADVISED FUND
UNITED WAY OF GREATER KANSAS CITY PO BOX 871400 KANSAS CITY, MO 64112	44-0545812	501(C)(3)	21,199.	0.			DONOR ADVISED FUND
UNITED WAY OF GREATER TOPEKA PO BOX 4188 TOPEKA, KS 66604-0188	48-0561978	501(C)(3)	60,312.	0.			DONOR ADVISED FUND
UNITED WAY OF LEAVENWORTH COUNTY PO BOX 21 LEAVENWORTH, KS 66048-0021	48-0622408	501(C)(3)	6,434.	0.			DONOR ADVISED FUND
UNITED WAY OF METROPOLITAN ATLANTA 100 EDGEWOOD AVE NE ATLANTA, GA 30303	58-0566194	501(C)(3)	15,263.	0.			DONOR ADVISED FUND
UNITED WAY OF RENO COUNTY INC PO BOX 2230 HUTCHINSON, KS 67504-2230	48-0833061	501(C)(3)	8,084.	0.			DONOR ADVISED FUND
UNITED WAY OF THE MIDLANDS 1805 HARNEY ST OMAHA, NE 68102	47-0376605	501(C)(3)	7,952.	0.			DONOR ADVISED FUND
UNITED WAY OF THE PLAINS 245 NORTH WATER STREET WICHITA, KS 67202-2090	48-0547688	501(C)(3)	62,179.	0.			DONOR ADVISED FUND
UNITED WAY OF THE RIVER CITIES INC 820 MADISON AVE HUNTINGTON, WV 25704-2551	55-0384704	501(C)(3)	14,783.	0.			DONOR ADVISED FUND

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UNITED WAY OF WESTERN CONNECTICUT 85 WEST STREET DANBURY, CT 06810	06-0646577	501(C)(3)	27,852.	0.			DONOR ADVISED FUND
UNITED WAY OF WESTERN CONNECTICUT (STAMFORD) - 85 WEST STREET - DANBURY, CT 06810	06-0879004	501(C)(3)	11,772.	0.			DONOR ADVISED FUND
UNITED WAYS OF ALABAMA 8 COMMERCE ST STE 1140 MONTGOMERY, AL 36104-3673	75-3165175	501(C)(3)	20,124.	0.			DONOR ADVISED FUND
UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT 1100 GRACE HALL - NOTRE DAME, IN 46556-5612	35-0868188	501(C)(3)	10,230.	0.			DONOR ADVISED FUND
UNIVERSITY OF VERMONT MEDICAL CENTER INC - 111 COLCHESTER AVE - BURLINGTON, VT 05401-1473	03-0219309	501(C)(3)	6,261.	0.			DONOR ADVISED FUND
UPLAND CHRISTIAN SCHOOLS INC 10900 CIVIC CENTER DR RANCHO CUCAMONGA, CA 91730-7699	26-4237851	501(C)(3)	28,784.	0.			DONOR ADVISED FUND
US NATIONAL COMMITTEE FOR UN WOMEN 2345 CRYSTAL DR STE 301 ARLINGTON, VA 22202-4810	54-1244401	501(C)(3)	12,897.	0.			DONOR ADVISED FUND
US SCIENCES PO FOUNDATION 85 BROAD STREET, 17TH FLOOR NEW YORK, NY 10004	27-0559416	501(C)(3)	21,051.	0.			DONOR ADVISED FUND
UTAH CHAPTER NATIONAL HEMOPHILIA FOUNDATION - 772 EAST 3300 SOUTH SUITE 210 - SALT LAKE CITY, UT 84106	87-6127162	501(C)(3)	8,863.	0.			DONOR ADVISED FUND

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V FOUNDATION FOR CANCER RESEARCH 106 TOWERVIEW COURT CARY, NC 27513	13-3705951	501(C)(3)	16,109.	0.			DONOR ADVISED FUND
VA CONGRESS OF PARENTS AND TEACHERS LITTLE CREEK ELEMENTARY PTA - 7901 NANCY DR - NORFOLK, VA 23518-3319	54-1409556	501(C)(3)	11,912.	0.			DONOR ADVISED FUND
VALLE VISTA PTA 2400 FLINT AVE. SAN JOSE, CA 95148	77-0152360	501(C)(3)	8,359.	0.			DONOR ADVISED FUND
VALLEY LIFE CHARTER SCHOOLS 3737 W WALNUT AVE VISALIA, CA 93277-3947	45-1511137	501(C)(3)	31,836.	0.			DONOR ADVISED FUND
VALLEY OF THE SUN UNITED WAY 1515 E OSBORN RD PHOENIX, AZ 85014	86-0104419	501(C)(3)	8,653.	0.			DONOR ADVISED FUND
VICTORIA GROVES ELEMENTARY PTA 10950 EMERSON ST ALTA LOMA, CA 91701-7539	33-0302725	501(C)(3)	27,082.	0.			DONOR ADVISED FUND
VICTORY PROGRAMS INC 965 MASSACHUSETTS AVE BOSTON, MA 02118-2613	04-2575322	501(C)(3)	14,906.	0.			DONOR ADVISED FUND
VIDAS PO BOX 20246 BOULDER, CO 80308-3246	58-2683682	501(C)(3)	11,270.	0.			DONOR ADVISED FUND
VIENNA PRESBYTERIAN CHURCH DEVELOPMENT 124 PARK STREET NE VIENNA, VA 22180	54-6025443	501(C)(3)	10,400.	0.			DONOR ADVISED FUND

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VILLAGE OF HOPE INC PO BOX 2517 SALISBURY, MD 21802-2517	52-1631603	501(C)(3)	22,299.	0.			DONOR ADVISED FUND
VINO NUEVO MINISTRY PO BOX 4726 HUNTSVILLE, AL 35815-4726	35-2210455	501(C)(3)	11,500.	0.			DONOR ADVISED FUND
VIRGINIA CENTER FOR INCLUSIVE COMMUNITIES - 5511 STAPLES MILL RD STE 202 - RICHMOND, VA 23228-5445	20-3188273	501(C)(3)	15,573.	0.			DONOR ADVISED FUND
VIRGINIA CONGRESS OF PARENTS AND TEACHERS - 1701 E EVERGREEN PKWY - MIDLOTHIAN, VA 23114-3200	54-1591074	501(C)(3)	10,368.	0.			DONOR ADVISED FUND
VIRGINIA CONGRESS OF PARENTS AND TEACHERS - 5505 GODWIN BLVD - SUFFOLK, VA 23434-6931	54-1632642	501(C)(3)	10,780.	0.			DONOR ADVISED FUND
VIRGINIA HEMOPHILIA FOUNDATION 410 N RIDGE ROAD SUITE 215 RICHMOND, VA 23229-7467	54-1183181	501(C)(3)	5,548.	0.			DONOR ADVISED FUND
VISITING NURSE ASSOCIATION OF CHITTENDEN AND GRAND ISLE COUNTIES - 1110 PRIM RD - COLCHESTER, VT 05446	03-0179603	501(C)(3)	31,118.	0.			DONOR ADVISED FUND
VOICES OF HOPE INC 171 PARK ST STONEHAM, MA 02180-2727	27-4626672	501(C)(3)	8,535.	0.			DONOR ADVISED FUND
VOICES OF OUR NATIONS ARTS FOUNDATI ON - 72 HARRISON AVE - RED BANK, NJ 07701-2375	81-1104083	501(C)(3)	7,885.	0.			DONOR ADVISED FUND

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VOY SPEARS JR ELEMENTARY PTA 201 NE ANDERSON DR LEES SUMMIT, MO 64064-1287	04-3615061	501(C)(3)	39,292.	0.			DONOR ADVISED FUND
VT SEVA P.O. BOX 406 PRINCETON JUNCTION, NJ 08550	80-0271287	501(C)(3)	6,018.	0.			DONOR ADVISED FUND
WALLIN ELEMENTARY SCHOOL PTA 2333 CANYON RETREAT DR. HENDERSON, NV 89044	27-2813173	501(C)(3)	111,430.	0.			DONOR ADVISED FUND
WANDERERS REST HUMANE ASSOCIATION INC - PO BOX 535 - CANASTOTA, NY 13032-0535	16-1191312	501(C)(3)	5,967.	0.			DONOR ADVISED FUND
WASHBURN HIGH SCHOOL FOUNDATION 201 W 49TH ST MINNEAPOLIS, MN 55419-5530	41-1578270	501(C)(3)	7,844.	0.			DONOR ADVISED FUND
WATER IS LIFE INTERNATIONAL INC 916 VALENCIA AVE ORLANDO, FL 32804-7030	20-5951140	501(C)(3)	5,391.	0.			DONOR ADVISED FUND
WATERVILLE VALLEY ADAPTIVE SPORTS PO BOX 505 WATERVILLE VALLEY, NH 03215-0505	45-4078437	501(C)(3)	44,108.	0.			DONOR ADVISED FUND
WAUCONDA SCHOOL DISTRICT 118 PTO 555 N MAIN ST WAUCONDA, IL 60084	35-2178605	501(C)(3)	15,398.	0.			DONOR ADVISED FUND
WE BEAT CANCER 5 LEHAN ST CANTON, MA 02021-3107	45-6541255	501(C)(3)	8,214.	0.			DONOR ADVISED FUND

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WE GROW DREAMS INC 1055 W WASHINGTON ST WEST CHICAGO, IL 60185-2625	20-1991671	501(C)(3)	6,455.	0.			DONOR ADVISED FUND
WELCOMEHEALTH 1100 N WOOLSEY AVE FAYETTEVILLE, AR 72703	58-1691790	501(C)(3)	9,230.	0.			DONOR ADVISED FUND
WELLES REMY CROWTHER CHARITABLE TR 106 BIRCHWOOD AVE UPPER NYACK, NY 10960-1202	13-7308465	501(C)(3)	8,263.	0.			DONOR ADVISED FUND
WELLSPRING INC 814 NANTASKET AVE HULL, MA 02045-1533	04-2969215	501(C)(3)	8,100.	0.			DONOR ADVISED FUND
WEST MICHIGAN HOCKEY YOUTH FOUNDATION INC - 130 W FULTON - GRAND RAPIDS, MI 49503-2682	38-3238277	501(C)(3)	12,881.	0.			DONOR ADVISED FUND
WEST PALM BEACH LIBRARY FOUNDATION INC - 411 CLEMATIS ST 3RD FLR - WEST PALM BEACH, FL 33401-5319	65-1068311	501(C)(3)	32,647.	0.			DONOR ADVISED FUND
WESTERLY-AREA-REST-MEALS-WARM-INC 56 SPRUCE ST WESTERLY, RI 02891-1922	22-2887878	501(C)(3)	11,984.	0.			DONOR ADVISED FUND
WESTERN STATES CENTER INC PO BOX 40305 PORTLAND, OR 97240-0305	93-0952137	501(C)(3)	14,616.	0.			DONOR ADVISED FUND
WESTPARK ELEMENTARY PTA 25 SAN CARLO IRVINE, CA 92614-7314	33-0479508	501(C)(3)	72,115.	0.			DONOR ADVISED FUND

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WESTPORT COUNTRY PLAYHOUSE 25 POWERS CT WESTPORT, CT 06880	23-7357943	501(C)(3)	11,010.	0.			DONOR ADVISED FUND
WESTSIDE ELEMENTARY PTA 800 MAIN ST. SMITHFIELD, VA 23430	52-2399070	501(C)(3)	25,922.	0.			DONOR ADVISED FUND
WHOLEHEARTED FOUNDATION 1918 BELLEVILLE DR NE LEESBURG, VA 20176-6562	47-5490420	501(C)(3)	6,962.	0.			DONOR ADVISED FUND
WHY ME, INC. 1152 PLEASANT ST WORCESTER, MA 01602-1619	04-2880644	501(C)(3)	29,364.	0.			DONOR ADVISED FUND
WICKED GOOD CAUSE ORGANIZATION INC 459 WASHINGTON ST DUXBURY, MA 02332-4559	46-2563332	501(C)(3)	14,775.	0.			DONOR ADVISED FUND
WIKIMEDIA FOUNDATION, INC. 149 NEW MONTGOMERY STREET FLOOR 6 SAN FRANCISCO, CA 94105	20-0049703	501(C)(3)	14,439.	0.			DONOR ADVISED FUND
WILD BIRD REHABILITATION 9624 MIDLAND BLVD SAINT LOUIS, MO 63114-3334	43-1623235	501(C)(3)	5,709.	0.			DONOR ADVISED FUND
WILLIAM HOWARD TAFT ELEMENTARY PTA 959 MISSION GROVE PKWY N RIVERSIDE, CA 92506-6226	33-0366184	501(C)(3)	8,272.	0.			DONOR ADVISED FUND
WILLIAM V WRIGHT ELEMENTARY SCHOOL 8425 BOB FISK AVE. LAS VEGAS, NV 89178	88-6000030	501(C)(3)	213,755.	0.			DONOR ADVISED FUND

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WILLOW DOMESTIC VIOLENCE CENTER 1920 MOODIE RD PO BOX 633 LAWRENCE, KS 66044	48-0853356	501(C)(3)	9,136.	0.			DONOR ADVISED FUND
WILLOW GROVE ELEMENTARY PTA 14727 VIA AZUL SAN DIEGO, CA 92127	90-0388065	501(C)(3)	104,920.	0.			DONOR ADVISED FUND
WILSON PARENT TEACHER COMMUNITY ORGANIZATION - 1025 SUNNY LN - ANOKA, MN 55303-1416	41-1885670	501(C)(3)	29,382.	0.			DONOR ADVISED FUND
WITH HOPE THE AMBER CRAIG MEMORIAL FOUNDATION INC - PO BOX 550 - PLACENTIA, CA 92871-0550	74-3151202	501(C)(3)	97,285.	0.			DONOR ADVISED FUND
WOLVES ATHLETIC ASSOCIATION 1500 CLUBVIEW BLVD S COLUMBUS, OH 43235-1636	31-1362880	501(C)(3)	7,236.	0.			DONOR ADVISED FUND
WOMENS INFORMATION SERVICE WISE 38 BANK STREET LEBANON, NH 03766	02-0346512	501(C)(3)	13,217.	0.			DONOR ADVISED FUND
WOODBURY ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION - 1251 SCHOOL DR - WOODBURY, MN 55125-2104	41-1853621	501(C)(3)	30,097.	0.			DONOR ADVISED FUND
WOODBURY LEADERSHIP ACADEMY 600 WEIR DR WOODBURY, MN 55125-1240	46-4095121	501(C)(3)	15,368.	0.			DONOR ADVISED FUND
WOODCREST ELEMENTARY PTA 16940 KRAMERIA AVE RIVERSIDE, CA 92504-6119	95-6206834	501(C)(3)	18,140.	0.			DONOR ADVISED FUND

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WOODLAND ELEMENTARY PTO 7707 112TH ST E PUYALLUP, WA 98373-4794	90-0846960	501(C)(3)	22,953.	0.			DONOR ADVISED FUND
WOODSBORO ELEMENTARY PTA 7575 WOODSBORO AVENUE ANAHEIM, CA 92807	33-0031951	501(C)(3)	60,002.	0.			DONOR ADVISED FUND
WOODSTOCK ELEM PTA 6016 PROVIDENCE RD VIRGINIA BEACH, VA 23464-3807	54-1333170	501(C)(3)	18,791.	0.			DONOR ADVISED FUND
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	8,913.	0.			DONOR ADVISED FUND
WOUNDED WARRIOR PROJECT 4899 BELFORT RD. STE. 300 JACKSONVILLE, VA 32256	20-2370934	501(C)(3)	19,194.	0.			DONOR ADVISED FUND
WSHU PUBLIC RADIO SACRED HEART UNIVERSITY 5151 PARK A FAIRFIELD, CT 06825	06-0776644	501(C)(3)	6,224.	0.			DONOR ADVISED FUND
YALE UNIVERSITY OFFICE OF DEVELOPMENT P.O. BOX 2038 NEW HAVEN, CT 06521	06-0646973	501(C)(3)	5,600.	0.			DONOR ADVISED FUND
YAMPA VALLEY MEDICAL CENTER FOUNDATION - PO BOX 883415 - STEAMBOAT SPRINGS, CO 80488-3415	31-1806773	501(C)(3)	7,553.	0.			DONOR ADVISED FUND
YARDVILLE HEIGHTS PTA 3880 S. BROAD ST. TRENTON, NJ 08620	23-7215786	501(C)(3)	12,193.	0.			DONOR ADVISED FUND

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YMCA OF READING & BERKS COUNTY 631 WASHINGTON ST READING, PA 19601-3521	23-1244009	501(C)(3)	40,320.	0.			DONOR ADVISED FUND
YMCA OF THE INLAND NORTHWEST 1126 N MONROE ST SPOKANE, WA 99201-2116	91-0827958	501(C)(3)	30,590.	0.			DONOR ADVISED FUND
YOUNG MENS CHRISTIAN ASSOCIATION OF ATTLEBORO - 63 NORTH MAIN STREET - ATTLEBORO, MA 02703	04-2255819	501(C)(3)	43,283.	0.			DONOR ADVISED FUND
YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN CHATTANOOGA - 301 W 6TH ST - CHATTANOOGA, TN 37402-1108	62-0475699	501(C)(3)	12,795.	0.			DONOR ADVISED FUND
YOUNG WOMENS CHRISTIAN ASSOCIATION 110 N LIME ST LANCASTER, PA 17602-2923	23-1352609	501(C)(3)	7,955.	0.			DONOR ADVISED FUND
YOUTH HOMES INC PO BOX 7616 MISSOULA, MT 59807-7616	81-0331313	501(C)(3)	23,797.	0.			DONOR ADVISED FUND
YOUTH RALLY COMMITTEE INC 949 CHESTNUT OAK DR SAINT CHARLES, MO 63303-4194	20-3579812	501(C)(3)	24,550.	0.			DONOR ADVISED FUND
YOUTH RUN NOLA INC 1307 ORETHA CASTLE HALEY 200 NEW ORLEANS, LA 70113-1256	45-5359783	501(C)(3)	16,420.	0.			DONOR ADVISED FUND
ZUMIX 260 SUMNER ST EAST BOSTON, MA 02128-2124	04-3132674	501(C)(3)	33,009.	0.			DONOR ADVISED FUND

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BOCA RATON RESORT & CLUB 501 EAST CAMINO REAL BOCA RATON, FL 33432	20-1926265	OTHER	17,600.	0.			EMPLOYEE ASSISTANCE
CARDONE CARE FUND 637 DRESHERTOWN RD FORT WASHINGTON, PA 19034	16-4602788	OTHER	175,965.	0.			EMPLOYEE ASSISTANCE
CARIBE HILTON LOS ROSALES STREET SAN GERONIMO GROUNDS/PO BOX 9021872 - SAN JUAN, PR 00902-	61-1796991	OTHER	34,500.	0.			EMPLOYEE ASSISTANCE
CASA MARINA LESSEE, LLC 1500 REYNOLDS ST KEY WEST, FL 33040	05-2565909	OTHER	31,600.	0.			EMPLOYEE ASSISTANCE
CONDADO PLAZA HILTON 999 ASHFORD AVENUE SAN JUAN, PR 00907	66-0401424	OTHER	15,000.	0.			EMPLOYEE ASSISTANCE
DOUBLE TREE HILTON SUITES BY GALLERIA - 5353 WESTHEIMER RD - HOUSTON, TX 77056		OTHER	5,600.	0.			EMPLOYEE ASSISTANCE
DOUBLETREE HILTON HOUSTON DOWNTOWN 400 DALLAS ST HOUSTON, TX 77002	81-3737852	OTHER	6,600.	0.			EMPLOYEE ASSISTANCE
DOUBLETREE SONOMA WINE COUNTRY ONE DOUBLETREE DRIVE ROHNERT PARK, CA 94928		OTHER	7,000.	0.			EMPLOYEE ASSISTANCE
EL CONQUISTADOR RESORT - PUERTO RICO - 1000 EL CONQUISTADOR AVENUE - FAJARDO, PR 00738	06-1288145	OTHER	22,499.	0.			EMPLOYEE ASSISTANCE

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EL SAN JUAN HOTEL 6063 AVE. ISLA VERDE CAROLINA, PR 00979	58-4799683	OTHER	35,400.	0.			EMPLOYEE ASSISTANCE
EMBASSY SUITES BY HILTON DORADO DEL MAR BEACH RESORT - 201 DORADO DEL MAR BLVD. - DORADO, PR 00646	66-0551236	OTHER	13,500.	0.			EMPLOYEE ASSISTANCE
EMBASSY SUITES FORT MYERS - ESTERO 10450 CORKSCREW COMMONS DR ESTERO, FL 33928	45-2185518	OTHER	5,600.	0.			EMPLOYEE ASSISTANCE
EMBASSY SUITES HOTEL & CASINO 8000 TARTAK ST. ISLA VERDE CAROLINA, PR 00979	47-0955336	OTHER	25,500.	0.			EMPLOYEE ASSISTANCE
HILTON DOMESTIC OPERATING COMPANY INC. - 755 CROSSOVER LN - MEMPHIS, TN 38117	27-4384691	OTHER	78,800.	0.			EMPLOYEE ASSISTANCE
HILTON ORLANDO BUENA VISTA PALACE 1900 E. BUENA VISTA DRIVE LAKE BUENA VISTA, FL 32830	47-2197652	OTHER	10,000.	0.			EMPLOYEE ASSISTANCE
HILTON PONCE GOLF & CASINO RESORT P.O. BOX 7419 PONCE, PR 00732	66-0580823	OTHER	22,200.	0.			EMPLOYEE ASSISTANCE
HILTON RESERVATIONS & CUSTOMER CARE - 2050 CHENNAULT DR - CARROLLTON, TX 75006	38-4009972	OTHER	16,000.	0.			EMPLOYEE ASSISTANCE
HILTON RESERVATIONS CUSTOMER CARE 2050 CHENNAULT DRIVE CARROLLTON, TX 75006	38-4009977	OTHER	7,800.	0.			EMPLOYEE ASSISTANCE

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(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
HOME2 SUITES PORTLAND 139 BUDDY GANEM DR PORTLAND, TX 78374	20-8325829	OTHER	6,400.	0.			EMPLOYEE ASSISTANCE
HOUSTON AMERICAS 1600 LAMAR ST HOUSTON, TX 77010	76-0651209	OTHER	31,000.	0.			EMPLOYEE ASSISTANCE
HOUSTON POST OAK GALLERIA 2001 POST OAK HOUSTON, TX 77056	59-1997912	OTHER	8,000.	0.			EMPLOYEE ASSISTANCE
LOVE INC OF GREATER HERSHEY 245 E DERRY RD HERSHEY, PA 17033-2710	76-0834323	OTHER	5,720.	0.			EMPLOYEE ASSISTANCE
MIAMI AIRPORT LESSE, LLC 5101 BLUE LAGOON DRIVE MIAMI, FL 33126	35-2565909	OTHER	6,800.	0.			EMPLOYEE ASSISTANCE
SHERATON HOUSTON DOUBLETREE HOUSTON - 15747 JOHN F KENNEDY BLVD - HOUSTON, TX 77032	37-1797284	OTHER	6,000.	0.			EMPLOYEE ASSISTANCE
TARGET CORPORATION 33 S 6TH STREET, CC-1029 MINNEAPOLIS, MN 55402	41-0215170	OTHER	557,488.	0.			EMPLOYEE ASSISTANCE
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST STE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	633,250.	0.			EMPLOYEE ASSISTANCE, FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND, DONOR
CATALYTIC INNOVATORS GROUP 10700 NE 4TH STREET UNIT 1202 BELLEVUE, WA 98004	47-3301738	501(C)(3)	10,000.	0.			EVENT SPONSOR

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CONFERENCE BOARD PO BOX 4026 CHURCH STREET STATION NEW YORK, NY 10261-4026	13-1624108	501(C)(3)	12,000.	0.			EVENT SPONSOR
GATES PHILANTHROPY PARTNERS PO BOX 23350 SEATTLE, WA 98102	47-3290897	501(C)(3)	11,650.	0.			FISCAL SPONSORSHIP
LEUKEMIA & LYMPHOMA SOCIETYS CT, WESTCHESTER HUDSON VALLEY - 3 LANDMARK SQUARE STE 330 - STAMFORD, CT 06901	13-5644916	501(C)(3)	10,344.	0.			FISCAL SPONSORSHIP
RABIN MARTIN 104 WEST 40TH STREET, 3RD FLOOR NEW YORK, NY 10018	20-0554687	501(C)(3)	301,329.	0.			FISCAL SPONSORSHIP
REALIZED WORTH 101 CROSS STREET UNIT 629 BALTIMORE, MD 21230	27-3417347	501(C)(3)	356,618.	0.			FISCAL SPONSORSHIP
URBAN STRATEGIES, LLC 2341 9TH STREET S ARLINGTON, VA 22204	51-0443590	501(C)(3)	6,426.	0.			FISCAL SPONSORSHIP
CARE GIFT CENTER P.O. BOX 7039 MERRIFIELD, GA 22116	13-1685039	501(C)(3)	677,075.	0.			FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD. SUITE 1500 LOS ANGELES, CA 90025	95-3949646	501(C)(3)	550,294.	0.			FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND ST. NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	663,329.	0.			FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCY CORPS 45 SW ANKENY PORTLAND, OR 97204	91-1148123	501(C)(3)	602,376.	0.			FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND
OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114	23-7069110	501(C)(3)	602,911.	0.			FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND
PLAN USA (PLAN INTERNATIONAL USA, INC.) - 155 PLAN WAY - WARWICK, RI 02886-1099	13-5661832	501(C)(3)	509,252.	0.			FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND
WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S PO BOX 971 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)(3)	971,994.	0.			FISCAL SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND, DONOR ADVISED FUND
COVENANT HOUSE NEW YORK 5 PENN PLAZA, 2ND FL NEW YORK, NY 10001-1810	13-2725416	501(C)(3)	11,910.	0.			GRANT
CURA FOUNDATION 420 LEXINGTON AVE, SUITE 350 NEW YORK, NY 10170	26-1150435	501(C)(3)	25,000.	0.			GRANT
HELPAGE USA 1730 M STREET NW, SUITE 502 WASHINGTON, DC 20036	27-1071179	501(C)(3)	35,060.	0.			GRANT
HUMANITY & INCLUSION 8757 GEORGIA AVENUE, SUITE 420 SILVER SPRING, MD 20910	55-0914744	501(C)(3)	26,220.	0.			GRANT
LWALA COMMUNITY ALLIANCE INC P.O. BOX 60688 NASHVILLE, TN 37206	26-1303951	501(C)(3)	50,000.	0.			GRANT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCY COMMUNITY HEALTHCARE 1113 MURFREESBORO ROAD SUITE 319 FRANKLIN, TN 37064	62-1781969	501(C)(3)	15,000.	0.			GRANT
MERCY HEALTH SERVICES, INC 1113 MURFREESBORO ROAD, SUITE 319 FRANKLIN, TN 37064	52-0591658	501(C)(3)	10,000.	0.			GRANT
OMAZE, INC 5735 WEST ADAMS BLVD LOS ANGELES, CA 90016	45-3767670	501(C)(3)	50,000.	0.			GRANT
PATH P.O. BOX 900922 SEATTLE, WA 98109	95-3950196	501(C)(3)	13,000.	0.			GRANT
PRINTS OF HOPE INTERNATIONAL 2353 SW 130 TER. MIRAMAR, FL 33027	02-0535376	501(C)(3)	25,000.	0.			GRANT
TIVITY HEALTH, INC. 701 COOL SPRINGS BOULEVARD FRANKLIN, TN 37067	52-1117144	501(C)(3)	50,000.	0.			GRANT
TRUSTEES OF SAINT JOSEPH'S COLLEGE 278 WHITE'S BRIDGE ROAD STANDISH, ME 04084	01-0212542	501(C)(3)	25,000.	0.			GRANT
WELLSHARE INTERNATIONAL 122 WEST FRANKLIN AVE MINNEAPOLIS, MN 55404	41-1397062	501(C)(3)	25,000.	0.			GRANT
UNIVERSITY OF WASHINGTON BOTHELL UWBB-210 BOX 358584 18115 CAMPUS WA BOTHELL, WA 98011	91-6001537	501(C)(3)	12,500.	0.			PROGRAM SPONSOR, GRANT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY SURF PROJECT INC 78 FORTUNA AVE SAN FRANCISCO, CA 94115	47-2091985	501(C)(3)	16,795.	0.			SIGNATURE FUND
GLOBAL HUNGER PROJECT 59 UNION SQUARE 7TH FLOOR NEW YORK, NY 10003	94-2443282	501(C)(3)	7,236.	0.			SIGNATURE FUND
GREAT PLAINS CONSERVATION FOUNDATION - 165 CAT ROCK LANE - JUPITER, FL 33458	45-4594919	501(C)(3)	12,321.	0.			SIGNATURE FUND
INTERNATIONAL FUND FOR ANIMAL WELFARE INC - 290 SUMMER ST - YARMOUTHPORT, MA 02675-1734	31-1594197	501(C)(3)	30,667.	0.			SIGNATURE FUND
INTSIKELELO, INC 210 YELLOWTHROAT LANE KIAWAH ISLAND, SC 29455	46-3095426	501(C)(3)	12,202.	0.			SIGNATURE FUND
NATIONAL SOCIETY OF BLACK ENGINEERS - 205 DAINGERFIELD ROAD - ALEXANDRIA, VA 22314	35-1410757	501(C)(3)	30,063.	0.			SIGNATURE FUND
AMERICAN RED CROSS - NATIONAL HEADQUARTERS - P.O. BOX 37295 - WASHINGTON, DC 20013	53-0196605	501(C)(3)	112,368.	0.			SIGNATURE FUND/EMPLOYEE ASSISTANCE

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

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

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

PART I, LINE 2:

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

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: SAVE THE CHILDREN

(H) PURPOSE OF GRANT OR ASSISTANCE: EMPLOYEE ASSISTANCE, FISCAL
SPONSORSHIP, CHARITY ALLIANCE, SIGNATURE FUND, DONOR ADVISED FUND

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

GLOBAL IMPACT

Employer identification number

52-1273585

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

- | | | | |
|---|----|--|---|
| a Receive a severance payment or change-of-control payment? | 4a | | X |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | X |
| c Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | X |
- 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? | 5a | | X |
| b Any related organization? | 5b | | X |
- If "Yes" on line 5a or 5b, describe in Part III.

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

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

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

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

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

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

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

Schedule J (Form 990) 2017

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 aren't listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SCOTT JACKSON PRESIDENT & CEO	(i)	434,673.	25,000.	0.	10,100.	24,251.	494,024.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JOSEPH METTIMANO CHIEF MARKETING & DEVEL. OFFICER	(i)	182,791.	12,932.	0.	9,452.	17,663.	222,838.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ANN CANELA VP PARTNER SOLUTIONS (UNTIL 10/2017)	(i)	159,077.	17,000.	0.	7,474.	8,819.	192,370.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) STEPHANIE SCHOLZ VP, HR & ADMINISTRATION	(i)	148,927.	13,357.	0.	1,748.	4,084.	168,116.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CINDY DARNELL - VP OPS. & SPEC. INIT. (ACT. MNG. DIR. UNTIL 11/2017)	(i)	142,071.	14,524.	0.	1,694.	3,122.	161,411.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) LOUIS TORCHIA EXECUTIVE DIRECTOR, CFCNCA	(i)	141,133.	12,000.	0.	1,673.	397.	155,203.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 7:

BONUS COMPENSATION IS REPORTED ON PART II, COLUMN (B)(II).

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

GLOBAL IMPACT

Employer identification number
52-1273585

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

(CONTINUED) FUNDRAISING AND PARTNERSHIP SOLUTIONS, EMPLOYEE ENGAGEMENT AND CORPORATE SOCIAL RESPONSIBILITY (CSR) PROGRAMS, AND FINANCIAL AND CAPITAL MANAGEMENT. GLOBAL IMPACT WORKS WITH HUNDREDS OF PUBLIC AND PRIVATE SECTOR WORKPLACE GIVING CAMPAIGNS TO GENERATE FUNDING FOR THE GLOBAL IMPACT ALLIANCE OF MORE THAN 100 INTERNATIONAL CHARITIES. SINCE 1956, GLOBAL IMPACT HAS GENERATED MORE THAN \$1.8 BILLION TO HELP THE WORLD'S MOST VULNERABLE PEOPLE. LEARN MORE AT CHARITY.ORG.

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

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

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

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

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

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

732211 09-07-17

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

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

THE BOARD'S EXECUTIVE COMMITTEE SERVES AS THE COMPENSATION COMMITTEE AND MAKES THE DECISION ON EXECUTIVE COMPENSATION. THE COMMITTEE OVERSEES MANAGEMENT TO CONDUCT AND PROVIDE COMPENSATION REVIEWS AND PRESENTS COMPARABLE SALARIES FOR EACH POSITION. THE MOST RECENT REVIEW TOOK PLACE IN FEBRUARY 2018.

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

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

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

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

FINANCIAL STATEMENTS

GLOBAL IMPACT

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

GLOBAL IMPACT

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INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Global Impact
Alexandria, Virginia

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

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

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

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

Opinion

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

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

Other Matter

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

Gelman Rosenberg & Friedman

February 6, 2019

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

ASSETS

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

LIABILITIES AND NET ASSETS

LIABILITIES

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

NET ASSETS

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

GLOBAL IMPACT

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

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

See accompanying notes to financial statements.

GLOBAL IMPACT

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

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

See accompanying notes to financial statements.

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

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

See accompanying notes to financial statements.

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND GENERAL INFORMATION

Organization -

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

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

Basis of presentation -

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

Cash and cash equivalents -

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

Investments -

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

Pledges receivable -

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

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

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

Pledges receivable (continued) -

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

Accounts receivable -

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

Property and equipment -

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

Campaign funds payable to members -

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

Income taxes -

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

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

Uncertain tax positions -

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

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

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

Revenue recognition -

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

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

Net asset classification -

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

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

Use of estimates -

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

Expenses -

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

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

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

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

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

Expenses (continued) -

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

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

Functional allocation of expenses -

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

Financial instruments and credit risk -

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

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

Risks and uncertainties -

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

Fair value measurement -

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

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

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

Fair value measurement (continued) -

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

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

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

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

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

Reclassification -

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

New accounting pronouncements not yet adopted -

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

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

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

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

New accounting pronouncements not yet adopted (continued) -

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

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

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

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

2. INVESTMENTS

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

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

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

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

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

2. INVESTMENTS (Continued)

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

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

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

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

3. DUE FROM COMBINED FEDERAL CAMPAIGNS

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

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

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

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

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

3. DUE FROM COMBINED FEDERAL CAMPAIGNS (Continued)

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

4. PROPERTY AND EQUIPMENT

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

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

5. LINES OF CREDIT

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

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

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

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

6. AMOUNTS RAISED IN CAMPAIGNS

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

GLOBAL IMPACT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2018 AND 2017**

6. AMOUNTS RAISED IN CAMPAIGNS (Continued)

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

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

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

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

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

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

7. LEASE COMMITMENTS

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

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

7. LEASE COMMITMENTS (Continued)

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

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

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

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

8. PENSION PLAN

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

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

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

9. DEFERRED COMPENSATION PLAN

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

GLOBAL IMPACT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2018 AND 2017

9. DEFERRED COMPENSATION PLAN (Continued)

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

10. COMMITMENTS AND CONTINGENCIES

Employment Agreement -

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

OIG/OPM Audits -

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

11. SUBSEQUENT EVENTS

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

SUPPLEMENTAL INFORMATION

GLOBAL IMPACT

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

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

GLOBAL IMPACT

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

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