

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
2014
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990

A For the 2014 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Good360 Doing business as _____ Number and street (or P.O. box if mail is not delivered to street address) Room/suite 675 North Washington Street 330 City or town, state or province, country, and ZIP or foreign postal code Alexandria, VA 22314 F Name and address of principal officer: Shabab Gruberg same as C above	D Employer identification number 54-1282616 E Telephone number (703) 836-2121 G Gross receipts \$ 314,530,962. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ www.good360.org		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1984 M State of legal domicile: VA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>Our mission is to help companies help charities through product donations.</u> 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 8 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 8 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 52 6 Total number of volunteers (estimate if necessary) 6 113 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 7b 0.		
Revenue	8 Contributions and grants (Part VIII, line 1h) 305,733,329. Prior Year 309,216,742. Current Year 9 Program service revenue (Part VIII, line 2g) 4,232,895. 5,250,229. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0. 0. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 48,562. 63,991. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 310,014,786. 314,530,962.		
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 315,590,270. 304,843,923. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 3,115,478. 3,113,333. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 124. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 484,475. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,995,736. 3,950,963. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 322,701,484. 311,908,343. 19 Revenue less expenses. Subtract line 18 from line 12 -12,686,698. 2,622,619.		
Net Assets or Fund Balances	20 Total assets (Part X, line 16) Beginning of Current Year 8,422,833. End of Year 9,972,868. 21 Total liabilities (Part X, line 26) 5,564,204. 4,491,620. 22 Net assets or fund balances. Subtract line 21 from line 20 2,858,629. 5,481,248.		

Part II Signature Block

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

Sign Here	Signature of officer Shabab Gruberg, Current Interim Pres. & CEO Type or print name and title	Date	11/4/2015
Paid Preparer Use Only	Print/Type preparer's name Frank H. Smith Preparer's signature Date 10/30/15 Check if self-employed <input type="checkbox"/> PTIN P00639053 Firm's name ▶ Raffa, P.C. Firm's address ▶ 1899 L Street, NW, Suite 900 Washington, DC 20036 Firm's EIN ▶ 52-1511275 Phone no. (202) 822-5000		

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

COPY

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
Good360 transforms lives and strengthens communities by mobilizing companies to donate critically needed goods.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

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

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

4a (Code:) (Expenses \$ 309,063,163. including grants of \$ 304,843,923.) (Revenue \$ 5,250,229.)
At Good360, we bring together nonprofits, individuals and companies to make a greater social impact in communities around the world. We work with our partners to deliver more than \$300 million in product donations each year to our 40,000+ nonprofit members across the globe. Our nonprofit partners receive the resources they need to help their communities, and corporate and individual donors witness the tangible good from their giving. From books for children to clothing and personal care items for disaster victims to mattresses for homeless shelters or technology for schools, Good360 gives corporate product donations a new and sustainable afterlife by keeping them out of landfills. We help companies achieve zero-waste initiatives while fulfilling the growing needs of our network of pre-qualified charities.

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

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

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

4e Total program service expenses **309,063,163.**

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 20b regarding organizational requirements for various schedules (A through H).

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Yes, No. Rows include questions 21 through 38 regarding grants, compensation, tax-exempt bonds, and organizational transactions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O check

Main table with columns for question numbers (1a-14b), Yes, and No. Includes questions about Form 1096, Form W-2G, Form W-3, and various tax compliance items.

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

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

Section A. Governing Body and Management

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

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, ID, IL
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: Michael Avis, CPA - (703) 299-7566
1330 Braddock Place, Suite 600, 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) Carly Fiorina Board Chair	2.00	X		X				0.	0.	0.
(2) Matthew Connelly Director	2.00	X						0.	0.	0.
(3) Mikel Arden Durham Director	2.00	X						0.	0.	0.
(4) Saul Ramirez Director	2.00	X						0.	0.	0.
(5) Peter Resnick Director	2.00	X						0.	0.	0.
(6) Bob Schwartz Director	2.00	X						0.	0.	0.
(7) Matthew Shay Director	2.00	X						0.	0.	0.
(8) Mark White Director	2.00	X						0.	0.	0.
(9) Cindy Hallberlin CEO	45.00			X				267,215.	0.	20,685.
(10) Michael Avis CFO	45.00			X				114,544.	0.	12,133.
(11) Gerald Borenstein CFO (Thru 2/24/14)	45.00			X				43,664.	0.	3,406.
(12) Shabab Gruberg CIO	45.00				X			159,298.	0.	13,901.
(13) Melissa Lanning CMO	45.00					X		143,189.	0.	14,428.
(14) Doyle Delph VP, Donor Relations (Thru 10/31/14)	45.00					X		119,246.	0.	1,261.
(15) Lori Cook Director of National Accounts	45.00					X		104,388.	0.	7,447.



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				
	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	309,216,742.			
	g Noncash contributions included in lines 1a-1f: \$		306,696,369.			
	h Total. Add lines 1a-1f		309,216,742.			
Program Service Revenue	2 a Shipping and handling	Business Code 900099	3,537,891.	3,537,891.		
	b RDP revenue	900099	880,912.	880,912.		
	c Support fees	900099	755,118.	755,118.		
	d Registration fees	900099	76,308.	76,308.		
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		5,250,229.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)					
	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				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	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 Sublease income		900099	41,580.			41,580.
	b Miscellaneous	900099	22,411.			22,411.
	c					
	d All other revenue					
e Total. Add lines 11a-11d			63,991.			
12 Total revenue. See instructions.			314,530,962.	5,250,229.	0.	63,991.

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	304,823,923.	304,823,923.		
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	20,000.	20,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	634,847.		634,847.	
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	2,117,848.	1,244,143.	611,370.	262,335.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	3,705.	1,740.	1,598.	367.
9 Other employee benefits	151,411.	94,643.	36,812.	19,956.
10 Payroll taxes	205,522.	96,515.	88,656.	20,351.
11 Fees for services (non-employees):				
a Management				
b Legal	15,816.	7,427.	6,823.	1,566.
c Accounting	102,771.		102,771.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	124.			124.
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.)	86,782.	29,293.	46,755.	10,734.
12 Advertising and promotion				
13 Office expenses	47,339.	22,231.	20,421.	4,687.
14 Information technology	649,414.	304,970.	280,139.	64,305.
15 Royalties				
16 Occupancy	363,053.	170,493.	156,611.	35,949.
17 Travel	187,501.	88,052.	80,883.	18,566.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	54,178.	25,442.	23,371.	5,365.
20 Interest	94,649.		94,649.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	186,294.	87,485.	80,362.	18,447.
23 Insurance	44,205.	20,759.	19,069.	4,377.
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 Logistics	1,844,091.	1,844,091.		
b Miscellaneous	209,639.	152,357.	46,588.	10,694.
c Dues & subscriptions	30,445.	13,263.	13,974.	3,208.
d Equip. rental & maint.	23,187.	10,889.	10,002.	2,296.
e All other expenses	11,599.	5,447.	5,004.	1,148.
25 Total functional expenses. Add lines 1 through 24e	311,908,343.	309,063,163.	2,360,705.	484,475.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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	148,975.	1	257,633.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	823,957.	3	408,319.
	4 Accounts receivable, net		4	
	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	6,565,529.	8	8,120,043.
	9 Prepaid expenses and deferred charges	31,000.	9	61,697.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,334,550.		
	b Less: accumulated depreciation	10b 1,278,004.	784,742.	10c 1,056,546.
	11 Investments - publicly traded securities		11	
	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	68,630.	15	68,630.
16 Total assets. Add lines 1 through 15 (must equal line 34)	8,422,833.	16	9,972,868.	
Liabilities	17 Accounts payable and accrued expenses	1,683,924.	17	1,341,304.
	18 Grants payable		18	
	19 Deferred revenue	454,721.	19	704,953.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	1,621,429.	23	1,478,571.
	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	1,804,130.	25	966,792.
	26 Total liabilities. Add lines 17 through 25	5,564,204.	26	4,491,620.
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	1,178,414.	27	5,203,563.
	28 Temporarily restricted net assets	1,680,215.	28	277,685.
	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	2,858,629.	33	5,481,248.	
34 Total liabilities and net assets/fund balances	8,422,833.	34	9,972,868.	

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	314,530,962.
2	Total expenses (must equal Part IX, column (A), line 25)	2	311,908,343.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,622,619.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,858,629.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,481,248.

Part XII Financial Statements and Reporting

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

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

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.

OMB No. 1545-0047

2014

Open to Public Inspection

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

Name of the organization Good360	Employer identification number 54-1282616
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	286,426,533.	305,824,918.	294,267,181.	305,733,330.	309,971,860.	1502223822.
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	286,426,533.	305,824,918.	294,267,181.	305,733,330.	309,971,860.	1502223822.
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)						967,630,791.
6 Public support. Subtract line 5 from line 4.						534,593,031.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	286,426,533.	305,824,918.	294,267,181.	305,733,330.	309,971,860.	1502223822.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	384.		39,600.	41,580.	41,580.	123,144.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	11,042.	10,418.	13,272.	6,982.	22,511.	64,225.
11 Total support. Add lines 7 through 10						1502411191.
12 Gross receipts from related activities, etc. (see instructions)					12	20,957,537.
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 2014 (line 6, column (f) divided by line 11, column (f))	14	35.58 %
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	42.64 %
16a 33 1/3% support test - 2014. 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 - 2013. 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 - 2014. 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 - 2013. 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 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2014. 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 - 2013. 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 on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations *(continued)*

	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. 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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.	Yes	No
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. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

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 2014 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-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

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

Schedule A, Part II, Line 10, Explanation for Other Income:

Other income

2010 Amount: \$ 11,042.

2011 Amount: \$ 10,418.

2012 Amount: \$ 13,272.

2013 Amount: \$ 6,982.

2014 Amount: \$ 22,511.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2014

Name of the organization

Good360

Employer identification number

54-1282616

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization Good360	Employer identification number 54-1282616
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ 173,179,512.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 52,363,440.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 16,558,359.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 8,537,185.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 6,449,087.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Good360	Employer identification number 54-1282616
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Clothing & household items _____ _____ _____	\$ 173,179,512.	12/31/14
2	Clothing & household items _____ _____ _____	\$ 51,883,440.	12/31/14
3	Clothing & household items _____ _____ _____	\$ 16,558,359.	12/31/14
4	Clothing & household items _____ _____ _____	\$ 8,537,185.	12/31/14
5	Clothing & household items _____ _____ _____	\$ 6,449,087.	12/31/14
	_____ _____ _____	\$ _____	

Name of organization Good360	Employer identification number 54-1282616
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2014

Open to Public Inspection

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

Name of the organization Good360 Employer identification number 54-1282616

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
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 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 type="checkbox"/> Yes <input type="checkbox"/> No

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of 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 8/17/06, and not on a historic structure listed in the National Register | 2d |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenue included in Form 990, Part VIII, line 1
- (ii) Assets included in Form 990, Part X
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenue included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

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

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

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

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

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

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

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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21, 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 in Part XIII

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

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

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

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

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

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		751,453.	261,812.	489,641.
d Equipment		371,561.	371,561.	0.
e Other		1,211,536.	644,631.	566,905.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,056,546.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Deferred rent and lease incentive	966,792.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	966,792.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	314,712,917.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	181,955.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	181,955.
3	Subtract line 2e from line 1	3	314,530,962.
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	314,530,962.

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

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

1	Total expenses and losses per audited financial statements	1	312,090,298.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	181,955.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	181,955.
3	Subtract line 2e from line 1	3	311,908,343.
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	311,908,343.

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:

GOOD360 performed an evaluation of uncertain tax positions for the years

ended December 31, 2014 and 2013, and determined that there were no

matters that would require recognition in the financial statements or that

may have any effect on its tax-exempt status.

Part IV Foreign Forms

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

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

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not 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.

Part I, Line 2:

In an effort to protect the integrity of our donation programs for our donors and nonprofits, Good360 is now taking both reactive and proactive measures to ensure that member organizations who are requesting products from Good360 are appropriate, approved exempt organizations in good financial standing and are using the products received through Good360 in an appropriate manner as outlined in Good360's security and compliance agreement which has been signed by the organization in order to receive these products. In addition to initial vetting, we have a security and compliance team that takes the following ongoing monitoring measures a) annual review of organizations financial and other records to ensure organization is in good financial standing and follows all appropriate charitable financial reporting standards b) signed security agreements each order and membership renewal c) routine address check d) no shipments to residential addresses e) random distribution list requests made to charities f) surveys regarding use and distribution sent to members g) monthly or quarterly "reminders" sent via email to members regarding Good360's restrictions and terms of use - (storage, distribution and use) h) review delivery vendors quarterly report on residential addresses i) webinars to include security and compliance components to be review with new members.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Name of the organization Good360 Employer identification number 54-1282616

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" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Native American Heritage Association - 12085 Quaal Road - Black Hawk, SD 57718	46-0414390	501(c)(3)	0.	20,806,113.	FMV	Product Donations	To assist those in need
Christian Appalachian Project/Operation Sharing - 441 KY 2417 - Corbin, KY 40701	61-0661137	501(c)(3)	0.	9,790,292.	FMV	Product Donations	To assist those in need
CIS Development Foundation 77 Milltown Road East Brunswick, NJ 08816	22-3304404	501(c)(3)	0.	5,050,643.	FMV	Product Donations	To assist those in need
SOS American Foundation 421 Leggett Street Scranton, PA 18508	65-1290368	501(c)(3)	0.	4,038,745.	FMV	Product Donations	To assist those in need
Center for People in Need 3901 N 27th St, Unit 1 Lincoln, NE 68521	06-1669552	501(c)(3)	0.	2,852,415.	FMV	Product Donations	To assist those in need
Positive American Youth 780 Veterans Memorial Highway, Sui Mableton, GA 30126	26-2689562	501(c)(3)	0.	1,802,554.	FMV	Product Donations	To assist those in need

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 411.

3 Enter total number of other organizations listed in the line 1 table 4.

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

Schedule I (Form 990) (2014)

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
Back 2 Basic Global Outreach 4445 S. Valley View, #4 Las Vegas, NV 89103	04-3815840	501(c)(3)	0.	1,429,673.	FMV	Product Donations	To assist those in need
International Relief and Development, Inc. - 1621 North Kent Street, 4th Floor - Arlington, VA 22209	54-1889077	501(c)(3)	0.	1,262,287.	FMV	Product Donations	To assist those in need
Public Force 6665 Highway 42 Rex, GA 30273	65-1180979	501(c)(3)	0.	931,390.	FMV	Product Donations	To assist those in need
Operation Food Search 6282 Olive Boulevard Saint Louis, MO 63130	43-1241854	501(c)(3)	0.	688,579.	FMV	Product Donations	To assist those in need
Serve the People, Inc. 1206 E 17th St, Suite 204 Santa Ana, CA 92701	27-0421556	501(c)(3)	0.	687,190.	FMV	Product Donations	To assist those in need
Gap Ministries 2861 N Flowing Wells, #161 Tucson, AZ 85704	86-0999503	501(c)(3)	0.	673,622.	FMV	Product Donations	To assist those in need
House of Praise and Worship Church 121 Volunteer Drive Lexington, TN 38351	62-1869024	501(c)(3)	0.	662,253.	FMV	Product Donations	To assist those in need
United Way of the Plains 7319 E. 26th Court North Wichita, KS 67202	48-0547688	501(c)(3)	0.	609,549.	FMV	Product Donations	To assist those in need
Stardust Non-Profit Building Supplies - 1720 W. Broadway Rd. #101 - Mesa, AZ 85202	86-0868376	501(c)(3)	0.	587,954.	FMV	Product Donations	To assist those in need

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
Agape Distribution 205 S. Brooklyn Avenue Sidney, OH 45365	30-0224502	501(c)(3)	0.	483,213.	FMV	Product Donations	To assist those in need
United Way of Essex and West Hudson - 303-309 Washington Street - Newark, NJ 07102	22-6069078	501(c)(3)	0.	435,590.	FMV	Product Donations	To assist those in need
Tennessee's Community Assistance Corp. - P.O. Box 485 - Morristown, TN 37815	62-1796161	501(c)(3)	0.	381,937.	FMV	Product Donations	To assist those in need
Elmer Back Gifting Center 95 Tyler Ave, Units K and L Newport News, VA 23601	54-1703803	501(c)(3)	0.	298,122.	FMV	Product Donations	To assist those in need
Morningday Community Solutions 49 N Federal Hwy, #355 Pompano Beach, FL 33062	27-3394972	501(c)(3)	0.	280,472.	FMV	Product Donations	To assist those in need
One House at a Time 411 Susquehanna Rd Ambler, PA 19002	23-3046871	501(c)(3)	0.	276,948.	FMV	Product Donations	To assist those in need
Outreach Nation Corp. 9155 Archibald Avenue, #104 Rancho Cucamonga, CA 91730	45-2973881	501(c)(3)	0.	236,595.	FMV	Product Donations	To assist those in need
United Way of Greater Kansas City 801 W. 47th Street, Suite 500 Kansas City, MO 64112	44-0545812	501(c)(3)	0.	233,683.	FMV	Product Donations	To assist those in need
Moment of Truth Ministries 1730 E. Commerce Street San Antonio, TX 78203	26-2125378	501(c)(3)	0.	219,920.	FMV	Product Donations	To assist those in need

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
Providers Resource Clearinghouse - GIKI Denver - 14500 E. 33rd Place - Aurora, CO 80011	84-1214286	501(c)(3)	0.	219,430.	FMV	Product Donations	To assist those in need
African Cultural Alliance of North America - 5530 Chester Avenue - Philadelphia, PA 19143	23-3062024	501(c)(3)	0.	208,974.	FMV	Product Donations	To assist those in need
Prison to Peace Outreach, Inc. 1254 S. Waterman Ave. #39 San Bernardino, CA 92408	95-4521366	501(c)(3)	0.	199,541.	FMV	Product Donations	To assist those in need
Walk in Power Ministries Services, Inc. - 233 Mitchell Street, Suite 540 - Atlanta, GA 30303	33-1147063	501(c)(3)	0.	194,301.	FMV	Product Donations	To assist those in need
Children's Wish Foundation International - 8615 Roswell Road - Atlanta, GA 30350	58-1642982	501(c)(3)	0.	187,078.	FMV	Product Donations	To assist those in need
The Breast Cancer Society, Inc. 6859 E. Rembrandt Avenue, Suite 12 Mesa, AZ 85212	26-0237089	501(c)(3)	0.	184,992.	FMV	Product Donations	To assist those in need
Feeding South Dakota 3511 N. 1st Avenue Sioux Falls, SD 57104	36-3293534	501(c)(3)	0.	184,153.	FMV	Product Donations	To assist those in need
Amazing Grace Assembly of God PO Box 822562 Dallas, TX 75382	26-4539974	501(c)(3)	0.	144,879.	FMV	Product Donations	To assist those in need
Westcare Kentucky 900 Grier Drive Las Vegas, NV 89119	20-2080016	501(c)(3)	0.	144,604.	FMV	Product Donations	To assist those in need

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
H.E.R.O.E.S. Care, Inc. 1306R W. Lark Industrial Drive Fenton, MO 63026	01-0777850	501(c)(3)	0.	139,904.	FMV	Product Donations	To assist those in need
Principles, Inc. 1680 N. Fair Oaks Avenue Pasadena, CA 91103	95-2769659	501(c)(3)	0.	138,550.	FMV	Product Donations	To assist those in need
Almost Heaven Habitat for Humanity PO Box 913 Franklin, WV 26807	55-0685778	501(c)(3)	0.	138,474.	FMV	Product Donations	To assist those in need
Gasper River Catholic Retreat Center, Inc. - 2695 Jackson Bridge Road - Bowling Green, KY 42101	64-0963648	501(c)(3)	0.	138,474.	FMV	Product Donations	To assist those in need
U.S. VETS - Long Beach 2001 River Avenue Long Beach, CA 90810	95-4382752	501(c)(3)	0.	138,474.	FMV	Product Donations	To assist those in need
United States Veterans Initiative 800 West Sixth Street, Suite 1505 Los Angeles, CA 90017	95-4382752	501(c)(3)	0.	138,474.	FMV	Product Donations	To assist those in need
Rose Brooks Center, Inc. PO Box 320599 Kansas City, MO 64132	51-0231573	501(c)(3)	0.	138,474.	FMV	Product Donations	To assist those in need
Eliot Community Human Services 186 Bedford Street Lexington, MA 02420	04-2316924	501(c)(3)	0.	128,690.	FMV	Product Donations	To assist those in need
Commonbond Communities 1080 Montreal Avenue St. Paul, MN 55116	41-1260469	501(c)(3)	0.	122,343.	FMV	Product Donations	To assist those in need

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
Machon Chana Women's Institute, Inc. - 556 Crown St, #3B - Brooklyn, NY 11213	11-3307109	501(c)(3)	0.	119,170.	FMV	Product Donations	To assist those in need
Talbert House 2600 Victory Parkway Cincinnati, OH 45206	31-0713350	501(c)(3)	0.	118,712.	FMV	Product Donations	To assist those in need
Open Door Mission 2828 N. 23rd St E Omaha, NE 68110	47-0411375	501(c)(3)	0.	117,913.	FMV	Product Donations	To assist those in need
North Star Foundation, Inc. PO Box 36 North Attleboro, MA 02761	04-3414626	501(c)(3)	0.	116,756.	FMV	Product Donations	To assist those in need
Think On These Things Ministries International, Inc. - PO Box 162522 - Atlanta, GA 30321	20-2493102	501(c)(3)	0.	115,070.	FMV	Product Donations	To assist those in need
Bradley Center 5180 Campbell's Run Road Pittsburgh, PA 15205	25-0967464	501(c)(3)	0.	110,177.	FMV	Product Donations	To assist those in need
New Beginnings Outreach 18280 Al Highway 20 Hillsboro, AL 35643	27-0476337	501(c)(3)	0.	108,423.	FMV	Product Donations	To assist those in need
Giving Children Hope 8332 Commonwealth Avenue Buena Park, CA 90621	95-3464287	501(c)(3)	0.	107,713.	FMV	Product Donations	To assist those in need
Emergency Infant Services 222 S Houston Avenue Tulsa, OK 74127	73-1039524	501(c)(3)	0.	106,224.	FMV	Product Donations	To assist those in need

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
Senior Dwelling Supportive Services - 223 56th Place, NE - Washington, DC 20019	80-0662653	501(c)(3)	0.	103,960.	FMV	Product Donations	To assist those in need
Love for the Kids Foundation 1775 Wilwat Drive, Suite B Norcross, GA 30093	80-0665886	501(c)(3)	0.	103,360.	FMV	Product Donations	To assist those in need
LASOS, Inc. 31 W. Courtland St Bel Air, MD 21014	26-4503259	501(c)(3)	0.	100,777.	FMV	Product Donations	To assist those in need
Giving in Kindness in Arkansas 5816 Geyer Springs Cutoff Little Rock, AR 72206	26-3739038	501(c)(3)	0.	100,345.	FMV	Product Donations	To assist those in need
Foster Care to Success 21351 Gentry Dr, #130 Sterling, VA 20166	52-1238437	501(c)(3)	0.	96,806.	FMV	Product Donations	To assist those in need
Touch of Kindness PO Box 481270 Los Angeles, CA 90048	75-3002144	501(c)(3)	0.	94,430.	FMV	Product Donations	To assist those in need
Williams Helping Hands 1000 North State Street, Suite 301 Hemet, CA 92543	59-3838041	501(c)(3)	0.	86,466.	FMV	Product Donations	To assist those in need
United Way of Tri-County 46 Park Street Framingham, MA 01702	04-2104231	501(c)(3)	0.	84,476.	FMV	Product Donations	To assist those in need
United Way of Brevard County 937 Dixon Boulevard Cocoa, FL 32922	59-0836384	501(c)(3)	0.	79,215.	FMV	Product Donations	To assist those in need

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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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Cornerstone Community Development Corporation - 1819 Martin Luther King Jr. Boulevard - Dallas, TX 75215	75-2623357	501(c)(3)	0.	78,410.	FMV	Product Donations	To assist those in need
The United Methodist Church of the Resurrection - 13720 Roe Avenue - Leawood, KS 66224	48-1107898	501(c)(3)	0.	76,110.	FMV	Product Donations	To assist those in need
Baby2Baby 6435 Wilshire Boulevard Los Angeles, CA 90048	95-4302067	501(c)(3)	0.	75,159.	FMV	Product Donations	To assist those in need
Action Center for Education & Community Development - 1414 Wheatley Street - Far Rockaway, NY 11691	75-3014243	501(c)(3)	0.	70,216.	FMV	Product Donations	To assist those in need
Proverbs 31 Ministries 1450 West 23rd Street, #207 San Bernardino, CA 92411	56-2557780	501(c)(3)	0.	69,898.	FMV	Product Donations	To assist those in need
James McFarlin Community Development, Inc. - 12120 Fisher Road - Whitakers, NC 27891	58-2494455	501(c)(3)	0.	66,355.	FMV	Product Donations	To assist those in need
Heartland Hope Mission 5210 S. 21st Street Omaha, NE 68107	14-1869352	501(c)(3)	0.	63,158.	FMV	Product Donations	To assist those in need
FOCUS North America - Westminster 600 N. Bell Avenue, Bldg 1, Ste 11 Carnegie, PA 15106	26-4427803	501(c)(3)	0.	62,554.	FMV	Product Donations	To assist those in need
WestEd 810 Ohio Avenue Richmond, CA 94801		N/A	0.	59,658.	FMV	Product Donations	To assist those in need

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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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The Breast Cancer Society 3934 Miller Road Newtown Square, PA 19073	26-0237089	501(c)(3)	0.	54,490.	FMV	Product Donations	To assist those in need
Goodwill Industries of Denver 6850 N. Federal Boulevard Denver, CO 80221	84-0405513	501(c)(3)	0.	50,000.	FMV	Product Donations	To assist those in need
Humane Ohio 3131 Tremainsville Road Toledo, OH 43613	34-1897582	501(c)(3)	0.	49,500.	FMV	Product Donations	To assist those in need
Tri-County Animal Rescue, Inc. 9562 Route 322 Shippensburg, PA 16254	45-3950688	501(c)(3)	0.	49,500.	FMV	Product Donations	To assist those in need
All Our Children, Inc. PO Box 2802 West Memphis, AR 72303	71-0715853	501(c)(3)	0.	48,873.	FMV	Product Donations	To assist those in need
The Diaper Alliance 4606 James Savage Road Midland, MI 48642	27-2558400	501(c)(3)	0.	48,845.	FMV	Product Donations	To assist those in need
Mendocino Coast Children's Fund PO Box 1616 Mendocino, CA 95460	68-0367383	501(c)(3)	0.	48,581.	FMV	Product Donations	To assist those in need
Our Support for Children in Need 229 SE 2nd Ave, #5 Delray Beach, FL 33483	75-3238083	501(c)(3)	0.	48,334.	FMV	Product Donations	To assist those in need
Greater Bethel CDC 94-21 Merrick Boulevard Jamaica, NY 11433	32-0000557	501(c)(3)	0.	46,137.	FMV	Product Donations	To assist those in need

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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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Feed The Children, Inc. PO Box 36 Oklahoma City, OK 73101	73-6108657	501(c)(3)	0.	45,734.	FMV	Product Donations	To assist those in need
Reaching the World Community Development - 4848 Stamp Road - Temple Hills, MD 20748	26-1640947	501(c)(3)	0.	45,438.	FMV	Product Donations	To assist those in need
Santa Claus Incorporated of Greater San Bernardino - 824 E. 6th Street - San Bernardino, CA 92410	95-6101275	501(c)(3)	0.	44,629.	FMV	Product Donations	To assist those in need
Catholic Charities of Ft. Worth, Inc. - 249 W. Thornhill Drive - Fort Worth, TX 76115	75-0808769	501(c)(3)	0.	43,635.	FMV	Product Donations	To assist those in need
Goodness Outreach Depot 102 Bayne Road Haslet, TX 76052	68-0512138	501(c)(3)	0.	42,607.	FMV	Product Donations	To assist those in need
Southern Minnesota Initiative Foundation - 525 Florence Avenue - Owatonna, MN 55060	36-3454285	501(c)(3)	0.	39,772.	FMV	Product Donations	To assist those in need
Westchester Community Opportunity Program, Inc. - 2269 Saw Mill River Road - Elmsford, NY 10523	13-2547122	501(c)(3)	0.	39,772.	FMV	Product Donations	To assist those in need
You Are Not Alone Veterans Foundation - 224 Ann Drive - Middletown, DE 19709	27-1537878	501(c)(3)	0.	39,546.	FMV	Product Donations	To assist those in need
United Way of the Mid-Willamette Valley - 455 Bliler Avenue NE - Salem, OR 97301	93-0395586	501(c)(3)	0.	39,467.	FMV	Product Donations	To assist those in need

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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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Essence of Hope, Inc. 1320 White Street SW Atlanta, GA 30310	14-1989286	501(c)(3)	0.	38,731.	FMV	Product Donations	To assist those in need
El Reno Blessing Baskets, Inc. 400 S. Barker Avenue El Reno, OK 73036	01-0748848	501(c)(3)	0.	38,278.	FMV	Product Donations	To assist those in need
Things of My Very Own 1011 Cheyenne Road Scotia, NY 12372	90-0370316	501(c)(3)	0.	37,597.	FMV	Product Donations	To assist those in need
Kids Klub Children's Charities 380 S. Raymond Avenue Pasadena, CA 91105	95-4716812	501(c)(3)	0.	37,210.	FMV	Product Donations	To assist those in need
Adoptive and Foster Families of Maine - 294 Center Street - Old Town, ME 04468	01-0515363	501(c)(3)	0.	37,136.	FMV	Product Donations	To assist those in need
My Joyful Heart PO Box 502 Lockport, IL 60441	32-0118912	501(c)(3)	0.	36,961.	FMV	Product Donations	To assist those in need
Acadiana CARES PO Box 3865, Lafayette, LA 70502	58-1717018	501(c)(3)	0.	36,405.	FMV	Product Donations	To assist those in need
Be Perfect Foundation 720 Indigo Court Pomona, CA 91767	26-1485814	501(c)(3)	0.	36,009.	FMV	Product Donations	To assist those in need
Pet Angels Rescue, Inc. 10424 S Coltrane Road Guthrie, OK 73044	20-8905732	501(c)(3)	0.	36,000.	FMV	Product Donations	To assist those in need

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

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United Breast Cancer Foundation, Inc. - PO Box 2421 - Huntington, NY 11743	11-3571208	501(c)(3)	0.	35,543.	FMV	Product Donations	To assist those in need
Inside Out Youth Homes, Inc. 535 S Fountain Avenue Springfield, OH 45506	26-0187699	501(c)(3)	0.	34,717.	FMV	Product Donations	To assist those in need
Ahiara Development Union USA 9888 Bissonnet, Suite 600 Houston, TX 77036	76-0633134	501(c)(3)	0.	34,047.	FMV	Product Donations	To assist those in need
Johnson County Christmas Bureau Association - 9503 Johnson Drive - Shawnee, KS 66203	48-0884400	501(c)(3)	0.	33,986.	FMV	Product Donations	To assist those in need
Habitat for Humanity Buffalo, Inc. 1675 South Park Avenue Buffalo, NY 14220	22-2746890	501(c)(3)	0.	33,923.	FMV	Product Donations	To assist those in need
Just a Chance 292 N. San Jacinto Street Hemet, CA 92543	71-1000108	501(c)(3)	0.	33,635.	FMV	Product Donations	To assist those in need
Youth For Tomorrow 11835 Hazel Circle Drive Bristow, VA 20136	52-1342268	501(c)(3)	0.	33,540.	FMV	Product Donations	To assist those in need
Noras Women of Purpose 7103 Rosemont Road Dallas, TX 75217	45-3619858	501(c)(3)	0.	32,149.	FMV	Product Donations	To assist those in need
All God's Little Children 5833 Oakleaf Way Stone Mountain, GA 30087	04-3613843	501(c)(3)	0.	31,782.	FMV	Product Donations	To assist those in need

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Gospel of Grace 1001-09 South 2nd Street Plainfield, NJ 07060	22-3812612	501(c)(3)	0.	31,673.	FMV	Product Donations	To assist those in need
The Salvation Army ARC 3949 Forest Park Boulevard St. Louis, MO 63108	43-0653583	501(c)(3)	0.	31,380.	FMV	Product Donations	To assist those in need
Asian American Drug Abuse Program 2900 Crenshaw Boulevard Los Angeles, CA 90016	95-2848695	501(c)(3)	0.	30,823.	FMV	Product Donations	To assist those in need
Pentecostal Gospel Temple Ministries - 900 S. State Road 7 - Margate, FL 33068	65-0823983	501(c)(3)	0.	30,503.	FMV	Product Donations	To assist those in need
Sharing & Caring 203 S. Pauley Street Tehachapi, CA 93561	77-0470149	501(c)(3)	0.	30,382.	FMV	Product Donations	To assist those in need
Nurtury 38 Horadan Way Roxbury Crossing, MA 02119		N/A	0.	29,553.	FMV	Product Donations	To assist those in need
Braswell Rehabilitation Institute for Dvlpmnt and Growth and Educ. Services - 1977 N. Garey Ave, Ste 6 - Pomona, CA 91767	95-3077722	501(c)(3)	0.	29,518.	FMV	Product Donations	To assist those in need
The Resource Center for Community Action, Inc. - 3940 Hwy 20 SE - Conyers, GA 30013	65-1283239	501(c)(3)	0.	29,025.	FMV	Product Donations	To assist those in need
Grandma's House of Hope 1505 E. 17th St, #116 Santa Ana, CA 92705	26-0391438	501(c)(3)	0.	28,823.	FMV	Product Donations	To assist those in need

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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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International Association of Academics - 2532 Silver Star Road - Orlando, FL 32804	27-2009085	501(c)(3)	0.	27,753.	FMV	Product Donations	To assist those in need
Turtle Mountain Band of Chippewa Indians - 4180 Hwy 281 West - Belcourt, ND 58316	45-0223071	501(c)(3)	0.	27,111.	FMV	Product Donations	To assist those in need
Hawkwing, Inc. 237 Oak Street Glastonbury, CT 06033	06-1600366	501(c)(3)	0.	26,963.	FMV	Product Donations	To assist those in need
Multicultural Child and Family Hope Center - 2021 South 19th St. - Tacoma, WA 98405	35-2266626	501(c)(3)	0.	26,690.	FMV	Product Donations	To assist those in need
Hope Through Housing Foundation 9065 Haven Ave, Ste 100 Rancho Cucamonga, CA 91730	33-0802554	501(c)(3)	0.	26,146.	FMV	Product Donations	To assist those in need
Summit Family Center, Inc. 4319 Covington Hwy., Ste 306A Decatur, GA 30035	68-0527049	501(c)(3)	0.	25,977.	FMV	Product Donations	To assist those in need
West Contra Costa Unified School District (Early Learning Department) - 4300 Cutting Blvd. Portable #901 - Richmond, CA 94804		501(c)(3)	0.	25,852.	FMV	Product Donations	To assist those in need
I58 Network 8270 W 80th Ave #2 Arvada, CO 80005	20-8248709	501(c)(3)	0.	25,514.	FMV	Product Donations	To assist those in need
American Arab Center for Civil and Human Rights - 13104 West Warren Ave, Suite 10 - Dearborn, MI 48126	51-1466133	501(c)(3)	0.	25,423.	FMV	Product Donations	To assist those in need

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My Brother's Keeper, Inc. 534 Washington Street South Easton, MA 02375	04-3088412	501(c)(3)	0.	25,303.	FMV	Product Donations	To assist those in need
Young Marines of the Marine Corps League, Inc. - 175 N. Clinton Avenue - Rochester, NY 14604	16-0743248	501(c)(3)	0.	24,938.	FMV	Product Donations	To assist those in need
Affordable Housing Initiatives, Inc. - 612 Tranquility Glen - Escondido, CA 92027	91-1794223	501(c)(3)	0.	24,915.	FMV	Product Donations	To assist those in need
Resurrection Life Church Rockford 3233 Ten Mile Road Rockford, MI 49341	01-0579071	501(c)(3)	0.	24,689.	FMV	Product Donations	To assist those in need
Catholic Charities Indianapolis 1400 N. Meridian Street, c/o Senior Companion Program - Indianapolis, IN 462	35-0867980	501(c)(3)	0.	24,680.	FMV	Product Donations	To assist those in need
Ontario Jesucristo es la Verdad 705 S Cypress Avenue Ontario, CA 91762	31-1449097	501(c)(3)	0.	24,660.	FMV	Product Donations	To assist those in need
Choices Adolescent Treatment Center, Inc. - 4521 Karnack Highway - Marshall, TX 75672	75-2569957	501(c)(3)	0.	24,484.	FMV	Product Donations	To assist those in need
Ronald McDonald House of New York 405 E. 73rd Street New York, NY 10021	13-2933654	501(c)(3)	0.	24,427.	FMV	Product Donations	To assist those in need
Birthright of Georgetown, Inc. PO Box 3455 Pawleys Island, SC 29585	57-1133650	501(c)(3)	0.	23,950.	FMV	Product Donations	To assist those in need

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Team Amvets Calif. Charities, Inc. 1213 S. Dale Avenue Anaheim, CA 92804	45-3591166	501(c)(3)	0.	23,737.	FMV	Product Donations	To assist those in need
The John J. Driscoll United Labor Agency - 56 Town Line Road - Rocky Hill, CT 06067	06-0987695	501(c)(3)	0.	23,718.	FMV	Product Donations	To assist those in need
Seniors Of Ohio, Inc. 266 E. Main Street Columbus, OH 43215	90-0602396	501(c)(3)	0.	23,328.	FMV	Product Donations	To assist those in need
Hebron Interfaith Human Services 20 Pendelton Drive Hebron, CT 06248	22-3004882	501(c)(3)	0.	23,246.	FMV	Product Donations	To assist those in need
The Salt and Light Company 1060 Monmouth Road Mount Holly, NJ 08060	22-2709739	501(c)(3)	0.	22,438.	FMV	Product Donations	To assist those in need
Youth Rebuilding New Orleans 1801 Transcontinental Drive Metairie, LA 70001	71-1028434	501(c)(3)	0.	22,438.	FMV	Product Donations	To assist those in need
KEYS for the Homeless Foundation PO Box 32027 Washington, DC 20007	20-1947389	501(c)(3)	0.	22,192.	FMV	Product Donations	To assist those in need
Orange County Foundation for Oncology C&F - PO Box 6023 - Orange, CA 92863	95-3786863	501(c)(3)	0.	21,990.	FMV	Product Donations	To assist those in need
Bayfront Youth & Family Services 324 E. Bixby Road Long Beach, CA 90807	33-0891900	501(c)(3)	0.	21,890.	FMV	Product Donations	To assist those in need

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Lowell Public Schools 43 Highland Street Lowell, MA 01852		501(c)(3)	0.	21,693.	FMV	Product Donations	To assist those in need
Roots Community Health Center 4107 Broadway Oakland, CA 94611	26-2583954	501(c)(3)	0.	21,615.	FMV	Product Donations	To assist those in need
Kennedy Austin Foundation 2501 N. Garey Avenue Pomona, CA 91768	20-5601495	501(c)(3)	0.	21,090.	FMV	Product Donations	To assist those in need
Emmanuel Apostolic Church 6114 SW 35th Ct Miramar, FL 33023	65-0389835	501(c)(3)	0.	19,950.	FMV	Product Donations	To assist those in need
Anoka Hennepin School District 2727 N. Ferry Street Anoka, MN 55303		501(c)(3)	0.	19,886.	FMV	Product Donations	To assist those in need
Charleston County School District 75 Calhoun St. Floor 2 Charleston, SC 29401		501(c)(3)	0.	19,886.	FMV	Product Donations	To assist those in need
Communities In Schools Of North Carolina, Inc. - 222 North Person Street - Raleigh, NC 27601	56-1677831	501(c)(3)	0.	19,886.	FMV	Product Donations	To assist those in need
Community Foundation of Greater Dubuque - 700 Locust Street - Dubuque, IA 52001	42-1526614	501(c)(3)	0.	19,886.	FMV	Product Donations	To assist those in need
Houston Area Urban League, Inc. 1301 Texas Avenue Houston, TX 77002	74-1611455	501(c)(3)	0.	19,886.	FMV	Product Donations	To assist those in need

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Reconnecting McDowell, Inc. 30 Central Avenue Welch, WV 24801		N/A	0.	19,886.	FMV	Product Donations	To assist those in need
Newburgh Enlarged City School District - 191 Washington Street - Newburgh, NY 12550		501(c)(3)	0.	19,886.	FMV	Product Donations	To assist those in need
Pacer Center, Inc. 8161 Normandale Boulevard Minneapolis, MN 55437	41-1306304	501(c)(3)	0.	19,886.	FMV	Product Donations	To assist those in need
Rosemount Apple Valley Eagan Public Schools - 3455 153 Street West - Rosemount, MN 55068		501(c)(3)	0.	19,886.	FMV	Product Donations	To assist those in need
United Way For Greater Austin 2000 E. MLK Jr. Boulevard Austin, TX 78702	74-1193439	501(c)(3)	0.	19,886.	FMV	Product Donations	To assist those in need
Valley of The Sun United Way 1515 E. Osborn Road Phoenix, AZ 85014	86-0104419	501(c)(3)	0.	19,886.	FMV	Product Donations	To assist those in need
YMCA of the Triangle Area 1839 South Main Street Wake Forest, NC 27587	56-0591307	501(c)(3)	0.	19,886.	FMV	Product Donations	To assist those in need
Kids Come First 1556 S. Sultana Avenue Ontario, CA 91761	33-0969025	501(c)(3)	0.	19,700.	FMV	Product Donations	To assist those in need
Home & Away Ministries 39404 Grand Avenue North Branch, MN 55056	30-0157388	501(c)(3)	0.	19,697.	FMV	Product Donations	To assist those in need

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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
Infinity Community Development Corp. - 1309 S. 10th Street - Camden, NJ 08104	90-0742341	501(c)(3)	0.	19,241.	FMV	Product Donations	To assist those in need
Community Action Network, Inc. 3975 Copper Spring Road Springville, TN 38256	61-1492579	501(c)(3)	0.	19,032.	FMV	Product Donations	To assist those in need
American GI Forum National Veterans Outreach - 611 N. Flores Street, Suite 200 - San Antonio, TX 78205	74-2033203	501(c)(3)	0.	18,880.	FMV	Product Donations	To assist those in need
Volunteers of America of Los Angeles - 3600 Wilshire Blvd, Suite 1500 - Los Angeles, CA 90010	95-1691330	501(c)(3)	0.	18,757.	FMV	Product Donations	To assist those in need
Faith-Hope-Love-Charity, Inc. 3175 S. Congress Avenue, Suite 310 Palm Springs, FL 33461	65-0464807	501(c)(3)	0.	18,706.	FMV	Product Donations	To assist those in need
Gonave Vision Group, Inc. 48 N. Kirkman Road, Suite 2 Orlando, FL 32811	27-0676115	501(c)(3)	0.	18,399.	FMV	Product Donations	To assist those in need
Food Depot 1222 A Siler Road Santa Fe, NM 87507	85-0416803	501(c)(3)	0.	18,282.	FMV	Product Donations	To assist those in need
Trinity Temple C.O.G.I.C. 1028 O Street Bakersfield, CA 93304	23-7002419	501(c)(3)	0.	18,213.	FMV	Product Donations	To assist those in need
Operation Homefront California 8318 Miramar Mall San Diego, CA 92121	20-3051279	501(c)(3)	0.	17,953.	FMV	Product Donations	To assist those in need

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
Collaborative For Children 1111 North Loop, W, Suite 600 Houston, TX 77008	76-0228065	501(c)(3)	0.	17,898.	FMV	Product Donations	To assist those in need
Hearts & Lives PO Box 4644 Blue Jay, CA 92317	20-0867845	501(c)(3)	0.	17,432.	FMV	Product Donations	To assist those in need
Threshold, Inc. 3550 N Goldenrod Rd Winter Park, FL 32792	59-1674609	501(c)(3)	0.	17,317.	FMV	Product Donations	To assist those in need
Exceptional Care for Children 11 Independence Way Newark, DE 19713	23-2966490	501(c)(3)	0.	17,288.	FMV	Product Donations	To assist those in need
CS Academy 1443 W. 63rd Street Chicago, IL 60636	27-2411662	501(c)(3)	0.	17,130.	FMV	Product Donations	To assist those in need
Erica Raes Kids, Inc. 965 N. Picadilly Road Aurora, CO 80018	27-1905914	501(c)(3)	0.	17,126.	FMV	Product Donations	To assist those in need
United Veterans Beacon House, Inc. 1715 Union Boulevard Bay Shore, NY 11706	11-3246402	501(c)(3)	0.	17,038.	FMV	Product Donations	To assist those in need
America's Disaster Relief - New York - 4291 Albany Street, Unit 151 - Albany, NY 12205	26-0630630	501(c)(3)	0.	16,903.	FMV	Product Donations	To assist those in need
YWCA of Adams County Nebraska 604 N. Street Joseph Avenue Hastings, NE 68901	47-0386539	501(c)(3)	0.	16,843.	FMV	Product Donations	To assist those in need

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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
Community Psychiatric Institute 67 Sanford Street, East Orange, NJ 07018	23-7184194	501(c)(3)	0.	16,823.	FMV	Product Donations	To assist those in need
Soaring To Achieve Results Systematically Developmental Center - 1801 NW 186th Street - Miami Gardens, FL 33056	20-3993492	501(c)(3)	0.	16,792.	FMV	Product Donations	To assist those in need
New Directions, Inc. PO Box 80611 Lansing, MI 48908	61-1569185	501(c)(3)	0.	16,484.	FMV	Product Donations	To assist those in need
Epic Repertory Theatre Company 7455 Bonnie Drive Village of Lakewood, IL 60014	13-4167142	501(c)(3)	0.	15,912.	FMV	Product Donations	To assist those in need
Western Kansas Child Advocacy Center - 109 E. 9th Street - Scott City, KS 67871	20-1055623	501(c)(3)	0.	15,910.	FMV	Product Donations	To assist those in need
United Way of Greater Cincinnati 3025 Bathgate Street Cincinnati, OH 45229	31-0537502	501(c)(3)	0.	15,909.	FMV	Product Donations	To assist those in need
Armenian Missionary Assoc. of America - 31 W. Century Road - Paramus, NJ 07652	13-5670954	501(c)(3)	0.	15,887.	FMV	Product Donations	To assist those in need
Miracles Outreach Community Development - PO Box 310603 - Tampa, FL 33680	27-0003754	501(c)(3)	0.	15,840.	FMV	Product Donations	To assist those in need
One Heart for Women and Children 2040 North Rio Grand Avenue Orlando, FL 32804	30-0584360	501(c)(3)	0.	15,795.	FMV	Product Donations	To assist those in need

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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
Shadow Project 6663 SW Beaverton Hillsdale Portland, OR 97225	65-1166066	501(c)(3)	0.	15,551.	FMV	Product Donations	To assist those in need
New York Women of Destiny, Inc. 366 Woodfield Road West Hempstead, NY 11552	04-3601520	501(c)(3)	0.	15,463.	FMV	Product Donations	To assist those in need
Lutheran Social Services of South Dakota, Inc - 705 East 41st Street, Suite 200 - Sioux Falls, SD 57105	46-0224731	501(c)(3)	0.	15,294.	FMV	Product Donations	To assist those in need
New Joy Divine M.B. Church 7625 S. Halsted Street Chicago, IL 60620	36-3896804	501(c)(3)	0.	15,282.	FMV	Product Donations	To assist those in need
DIOS International Missionary Church - 4335 W. Adams Boulevard - Los Angeles, CA 90018	95-4706764	501(c)(3)	0.	15,243.	FMV	Product Donations	To assist those in need
Priceless Parrot Preserve, Inc. 3 Deer Leap Road Ridge, NY 11961	11-3624130	501(c)(3)	0.	15,078.	FMV	Product Donations	To assist those in need
Drumondawmin Healthy Families, Inc. - 2100 N. Eutaw Place - Baltimore, MD 21217-4139	14-1918174	501(c)(3)	0.	14,991.	FMV	Product Donations	To assist those in need
Down Syndrome Guild of Greater Kansas City - 5960 Dearborn St, #100 - Shawnee Mission, KS 66204	43-1427760	501(c)(3)	0.	14,937.	FMV	Product Donations	To assist those in need
Earthen Vessels Outreach 4740 Friendship Avenue Pittsburgh, PA 15224	42-1631628	501(c)(3)	0.	14,930.	FMV	Product Donations	To assist those in need

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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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Poor & Needy, Inc. 5212 Trotters Glen Drive, Suite 10 Upper Marlboro, MD 20772	36-4659896	501(c)(3)	0.	14,888.	FMV	Product Donations	To assist those in need
Clifton Heights Senior Center 6827 South Broadway St. Louis, MO 63111	84-1628468	501(c)(3)	0.	14,678.	FMV	Product Donations	To assist those in need
American Foundation for Disabled Children, Inc. - 12 Winding Creek Way - Ormond Beach, FL 32174	13-3636844	501(c)(3)	0.	14,452.	FMV	Product Donations	To assist those in need
Harvest Tabernacle International Ministries - 3467 Hunters Hill Drive - Lithonia, GA 30038	58-2626838	501(c)(3)	0.	14,217.	FMV	Product Donations	To assist those in need
Changing Faces, Inc. 4124 Odie Lane Santa Maria, CA 93455	31-1601637	501(c)(3)	0.	14,104.	FMV	Product Donations	To assist those in need
Baptist Bible College c/o Graduate School - 628 E. Kearney Street - Springfield, MO 65803	44-0567840	501(c)(3)	0.	14,000.	FMV	Product Donations	To assist those in need
St. Vrain Valley School District 2929 Clover Basin Drive Longmont, CO 80503		501(c)(3)	0.	13,920.	FMV	Product Donations	To assist those in need
The Fountain of Life Grace Springs 15853 Commerce Court Upper Marlboro, MD 20774	52-2255819	501(c)(3)	0.	13,731.	FMV	Product Donations	To assist those in need
Cranio Care Bears 151 Nickerson Street Seattle, WA 98109	45-1741139	501(c)(3)	0.	13,543.	FMV	Product Donations	To assist those in need

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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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Revelations Family Enrichment Center - 34 Deloss Street - Framingham, MA 01702	43-2083631	501(c)(3)	0.	13,294.	FMV	Product Donations	To assist those in need
Unidos For La Musica 4055 E. Gausti Road, Suite 108 Ontario, CA 91761	27-4530036	501(c)(3)	0.	13,271.	FMV	Product Donations	To assist those in need
Catholic Charities of the Diocese of Pueblo, Inc. - 429 W. 10th Street - Pueblo, CO 81003	84-0471001	501(c)(3)	0.	13,126.	FMV	Product Donations	To assist those in need
Chabad the Beaches, Inc. 521 Ala N Ponte Vedra Beach, FL 32082	14-1902635	501(c)(3)	0.	13,098.	FMV	Product Donations	To assist those in need
The Villa Center, Inc. 910 N. French Street Santa Ana, CA 92701	95-2312323	501(c)(3)	0.	12,938.	FMV	Product Donations	To assist those in need
Educating Communities for Parenting - 919 Walnut St, Fl 10 - Philadelphia, PA 19107	23-2344278	501(c)(3)	0.	12,713.	FMV	Product Donations	To assist those in need
Family & Children Faith Coalition, Inc. - 5911 W. Flagler St - Miami, FL 33144	65-1003163	501(c)(3)	0.	12,686.	FMV	Product Donations	To assist those in need
Swanrider 7605 E. Pinnacle Peak Road, #15, c/o Inspiration Gallery - Scottsdale, AZ 85	20-1788353	501(c)(3)	0.	12,593.	FMV	Product Donations	To assist those in need
Goshen International Community Services - 1731 Alcazar Drive - Miramar, FL 33023	45-4795849	501(c)(3)	0.	12,511.	FMV	Product Donations	To assist those in need

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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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California State Foster Parents Association - 17601 Starr Drive - Cottonwood, CA 96022	68-0195828	501(c)(3)	0.	12,503.	FMV	Product Donations	To assist those in need
Community Development Institute 7836 S. Union Avenue Chicago, IL 60620	36-4060341	501(c)(3)	0.	12,443.	FMV	Product Donations	To assist those in need
St. Luke Church of the Living Word 40338 Barnhardt Road New London, NC 28127	56-1493582	501(c)(3)	0.	12,439.	FMV	Product Donations	To assist those in need
No Man is an Island, Inc. 14018 Coral Bean Drive Sugar Land, TX 77498	27-2100576	501(c)(3)	0.	12,398.	FMV	Product Donations	To assist those in need
Maryland Center for Veterans Education & Training - 301 N. High Street - Baltimore, MD 21202	52-1815710	501(c)(3)	0.	12,397.	FMV	Product Donations	To assist those in need
Commonwealth Community Development Services - 80 Afton Parkway - Portsmouth, VA 23702	26-2793299	501(c)(3)	0.	12,315.	FMV	Product Donations	To assist those in need
Circle of Light Associates 8759 Annetta Avenue St. Louis, MO 63147	43-1589828	501(c)(3)	0.	12,143.	FMV	Product Donations	To assist those in need
G.L.A.D.- Greater Love Adoption Decision - 5000 First Avenue - Evansville, IN 47724	35-1703879	501(c)(3)	0.	11,944.	FMV	Product Donations	To assist those in need
ChildCareGroup 8585 North Stemmons Freeway, Suite Dallas, TX 75247	75-0800634	501(c)(3)	0.	11,932.	FMV	Product Donations	To assist those in need

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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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Heart Of Florida United Way Inc. 1940 Traylor Boulevard Orlando, FL 32804	59-0808854	501(c)(3)	0.	11,932.	FMV	Product Donations	To assist those in need
Phoenix House Foundation 34-01 Vernon Boulevard Astoria, NY 11106	23-7013149	501(c)(3)	0.	11,881.	FMV	Product Donations	To assist those in need
Successful Opportunities for an Unprivileged Life - 2986 First Street, #G - La Verne, CA 91750	35-2341634	501(c)(3)	0.	11,678.	FMV	Product Donations	To assist those in need
Hosanna Chapel of Bellflower 10930 Porta Drive Los Alamitos, CA 90720	95-3196998	501(c)(3)	0.	11,606.	FMV	Product Donations	To assist those in need
Eastside Baby Corner 1510 NW Maple Street, PO Box 712 Issaquah, WA 98027	91-1617032	501(c)(3)	0.	11,583.	FMV	Product Donations	To assist those in need
A Godsent Foundation 1224 Hughmont Drive Pflugerville, TX 78660	45-2602290	501(c)(3)	0.	11,545.	FMV	Product Donations	To assist those in need
United Church of Praise International Ministries - 564 Bay Street - Staten Island, NY 10304	32-0284111	501(c)(3)	0.	11,483.	FMV	Product Donations	To assist those in need
Living Word Church 5900 Forest Boulevard East St. Louis, IL 62204	44-0597787	501(c)(3)	0.	11,462.	FMV	Product Donations	To assist those in need
Main Attractions Dance Boosters 36493 Crimson Lane New Baltimore, MI 48047	27-3785262	501(c)(3)	0.	11,128.	FMV	Product Donations	To assist those in need

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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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Overcomers House 4012 Wrexham Drive Snellville, GA 30039	35-2376065	501(c)(3)	0.	11,113.	FMV	Product Donations	To assist those in need
FANI Foundation Organization 2520 Davis Blvd, Suite E Naples, FL 34104	51-0634737	501(c)(3)	0.	11,055.	FMV	Product Donations	To assist those in need
Vineyard Christian Fellowship 1928 E. 300th Street Wickliffe, OH 44092	34-1422707	501(c)(3)	0.	11,034.	FMV	Product Donations	To assist those in need
Captain Hope's Kids, Inc. 10555 Newkirk Street, #580 Dallas, TX 75220	75-2284779	501(c)(3)	0.	11,017.	FMV	Product Donations	To assist those in need
Widows Jar Ministries, Inc. 7160 E. 86th Street Indianapolis, IN 46250	75-3205190	501(c)(3)	0.	10,991.	FMV	Product Donations	To assist those in need
Friends of Yates 1418 Garfield Avenue Kansas City, KS 66104	48-0908425	501(c)(3)	0.	10,921.	FMV	Product Donations	To assist those in need
Edinburg Christian Church - A Small Hand - 210 Center Street - Edinburg, VA 22824	54-1098005	501(c)(3)	0.	10,879.	FMV	Product Donations	To assist those in need
Sankofa Community Outreach 2580 W. Camp Wisdom Road, Suite 10 Grand Prairie, TX 75052	45-5617324	501(c)(3)	0.	10,726.	FMV	Product Donations	To assist those in need
New Bethel Sounds of Praise 501 Greyback Road Summerville, SC 29483	57-1080203	501(c)(3)	0.	10,584.	FMV	Product Donations	To assist those in need

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Will County Center For Community Concerns - 304 W. Scott Street - Joliet, IL 60432	36-3473739	501(c)(3)	0.	10,579.	FMV	Product Donations	To assist those in need
Interfaith Human Services of Putnam - 53 Grove Street - Putnam, CT 06260	06-1587623	501(c)(3)	0.	10,454.	FMV	Product Donations	To assist those in need
New Bethel Temple Church of God in Christ - 5344 Longwood Drive - Memphis, TN 38111	62-1349077	501(c)(3)	0.	10,447.	FMV	Product Donations	To assist those in need
Habitat for Humanity of Summit County - 2301 Romig Road - Akron, OH 44320	34-1518873	501(c)(3)	0.	10,408.	FMV	Product Donations	To assist those in need
Latin American Project 2921 S. Orlando Drive, #210 Sanford, FL 32773	90-0364788	501(c)(3)	0.	10,375.	FMV	Product Donations	To assist those in need
Community Life Line 1919 State Street East St. Louis, IL 62205	36-4552773	501(c)(3)	0.	10,228.	FMV	Product Donations	To assist those in need
Bleeding Disorders Alliance Illinois - 210 S. DesPlaines - Chicago, IL 60661	36-2390156	501(c)(3)	0.	10,193.	FMV	Product Donations	To assist those in need
AIDS Services Center, Inc. 6003 Sunnyslope Avenue Van Nuys, CA 91401	95-4165358	501(c)(3)	0.	10,170.	FMV	Product Donations	To assist those in need
Star of Hope Mission PO Box 4052, 6897 Ardmore Houston, TX 77054	74-1152599	501(c)(3)	0.	10,166.	FMV	Product Donations	To assist those in need

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Palace of Joy C&S Church 199 Schenectady Avenue Brooklyn, NY 11213	20-4929457	501(c)(3)	0.	10,142.	FMV	Product Donations	To assist those in need
United Way Of San Antonio & Bexar County - 700 S. Alamo Street - San Antonio, TX 78205	74-1272381	501(c)(3)	0.	10,124.	FMV	Product Donations	To assist those in need
Autism Society of Greater Orlando, Inc. - 13125 S. John Young Parkway, #952, c/o Extra Space Storage - Orlando, FL 32837	59-3407128	501(c)(3)	0.	10,107.	FMV	Product Donations	To assist those in need
United Way Of The National Capital Area - 843 North President Street - Jackson, MS 39202	64-0303075	501(c)(3)	0.	9,963.	FMV	Product Donations	To assist those in need
Communities In Schools Of Tennessee - 401 Commerce Street - Nashville, TN 37219	46-1196944	501(c)(3)	0.	9,943.	FMV	Product Donations	To assist those in need
Osborne Association, Inc. 809 Westchester Avenue Bronx, NY 10455	13-5563028	501(c)(3)	0.	9,943.	FMV	Product Donations	To assist those in need
School District of Osceola County FL. - 1200 Vermont Avenue - Saint Cloud, FL 34769		501(c)(3)	0.	9,943.	FMV	Product Donations	To assist those in need
The United Way Of Northeast Louisiana, Inc. - 1201 Hudson Lane - Monroe, LA 71201	72-0498515	501(c)(3)	0.	9,943.	FMV	Product Donations	To assist those in need
Compassionate Hands, Inc. PO Box 1112 Ellenwood, GA 30294	58-2330096	501(c)(3)	0.	9,897.	FMV	Product Donations	To assist those in need

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Golden Care Plus 680 Broadway Avenue, #601 Paterson, NJ 07514	20-2040399	501(c)(3)	0.	9,845.	FMV	Product Donations	To assist those in need
Pleasant Grove Church PO Box 706 Grand Junction, TN 38039	86-1139859	501(c)(3)	0.	9,733.	FMV	Product Donations	To assist those in need
KYJO Enterprises, Inc. 114 E. Shaw Avenue, #210 Fresno, CA 93710	16-1772058	501(c)(3)	0.	9,513.	FMV	Product Donations	To assist those in need
Michael S Dream Foundation 705 Norwood House Road Downingtown, PA 19335	45-4714638	501(c)(3)	0.	9,481.	FMV	Product Donations	To assist those in need
Boys & Girls Club of the Highland 709 Northington Street Burnet, TX 78611	74-2907284	501(c)(3)	0.	9,434.	FMV	Product Donations	To assist those in need
YMCA of the East Bay 2330 Broadway Oakland, CA 94612	94-1156317	501(c)(3)	0.	9,408.	FMV	Product Donations	To assist those in need
One Small Step 1100 N. Alma School Road, #9, Chandler, AZ 85224	26-2024218	501(c)(3)	0.	9,367.	FMV	Product Donations	To assist those in need
Lookingglass Theatre Company 875 N. Michigan Avenue, Suite 1430 Chicago, IL 60611	36-3653114	501(c)(3)	0.	9,343.	FMV	Product Donations	To assist those in need
Community Homeownership Center, Inc. - 1284 W. 20th Street - Jacksonville, FL 32209	36-4646012	501(c)(3)	0.	9,338.	FMV	Product Donations	To assist those in need

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Bring Hanah Home, Inc. PO Box 113 Bloomington, IN 47402	45-3805846	501(c)(3)	0.	9,247.	FMV	Product Donations	To assist those in need
Interfaith Emergency Services, Inc. - 450 NW 2nd Street - Ocala, FL 34475	59-2349840	501(c)(3)	0.	9,146.	FMV	Product Donations	To assist those in need
The Salvation Army 218 Fourth Street Cynthiana, KY 41031	58-0660607	501(c)(3)	0.	9,121.	FMV	Product Donations	To assist those in need
Sisters of Hope Community Outreach 440 Front Street Garrett, KY 41630	45-3082984	501(c)(3)	0.	8,978.	FMV	Product Donations	To assist those in need
Jewish Learning Center-OHR Menachem Mendel - 411 W. 41st Street - Miami, FL 33140	65-0808208	501(c)(3)	0.	8,970.	FMV	Product Donations	To assist those in need
National Stuttering Association 119 W. 40th Street, 14th Floor New York, NY 10018	94-2420533	501(c)(3)	0.	8,902.	FMV	Product Donations	To assist those in need
YMCA of the Pikes Peak Region 316 North Tejon Colorado Springs, CO 80903	84-0404266	501(c)(3)	0.	8,888.	FMV	Product Donations	To assist those in need
nonPareil Institute 5240 Tennyson Parkway, Suite 105 Plano, TX 75024	26-3351005	501(c)(3)	0.	8,784.	FMV	Product Donations	To assist those in need
Girl Scouts of Northern California 1650 Harbor Bay Parkway, #100 Alameda, CA 94502	94-1551410	501(c)(3)	0.	8,771.	FMV	Product Donations	To assist those in need

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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
National Network of Abortion Funds 250 W. Continental Rd, #500 Green Valley, AZ 85622	45-2824469	501(c)(3)	0.	8,735.	FMV	Product Donations	To assist those in need
Oorah, Inc. 1805 Swarthmore Avenue Lakewood, NJ 08701	22-3746051	501(c)(3)	0.	8,690.	FMV	Product Donations	To assist those in need
Iglesia Wesleyana Cristo Te Ama 125 W. Wilson Street Mt. Airy, NC 27030	32-0097118	501(c)(3)	0.	8,680.	FMV	Product Donations	To assist those in need
International Society of Jack Daniels Collectors - 16615 Keegans Ridge Way Drive - Houston, TX 77083	26-3363942	501(c)(3)	0.	8,576.	FMV	Product Donations	To assist those in need
Rujohn Foundation 10235 W. Sample Rd, #205 Coral Springs, FL 33065	42-1630608	501(c)(3)	0.	8,537.	FMV	Product Donations	To assist those in need
Stanton Housing Authority 408 East Carpenter Stanton, TX 79782	75-6005391	501(c)(3)	0.	8,490.	FMV	Product Donations	To assist those in need
Reading Recreation Commission 320 S. 3rd Street Reading, PA 19602	38-3860043	501(c)(3)	0.	8,440.	FMV	Product Donations	To assist those in need
Veterans Assistance Foundation, Inc. - 312 Superior Avenue - Tomah, WI 54660	39-1798221	501(c)(3)	0.	8,388.	FMV	Product Donations	To assist those in need
Carpenter's Shop Center 1601 University Boulevard N Jacksonville, FL 32211	20-2828807	501(c)(3)	0.	8,375.	FMV	Product Donations	To assist those in need

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Hillsborough County Foster Parent Association - 9391 N. Florida Avenue - Tampa, FL 33612	59-1721045	501(c)(3)	0.	8,360.	FMV	Product Donations	To assist those in need
Volunteers of America North Louisiana - 4521 Jamestown, #5 - Baton Rouge, LA 70808	72-1020853	501(c)(3)	0.	8,232.	FMV	Product Donations	To assist those in need
Hands of Hope Outreach 1636 Armstrong Avenue San Francisco, CA 94124	90-0580381	501(c)(3)	0.	8,201.	FMV	Product Donations	To assist those in need
The Family Nurturing Center Jackson County Children's Relief - 212 N. Oakdale Avenue - Medford, OR 97501	16-1726574	501(c)(3)	0.	8,187.	FMV	Product Donations	To assist those in need
Partnerships for America 5475 NW St. James Drive Port St. Lucie, FL 34983	27-3181777	501(c)(3)	0.	8,169.	FMV	Product Donations	To assist those in need
Bishops Creek Development Corp. 3500 W. Mother Daniels Way Milwaukee, WI 53209	20-1150352	501(c)(3)	0.	8,155.	FMV	Product Donations	To assist those in need
Ministerial Alliance of Grove Oklahoma - PO Box 451626 - Grove, OK 74345	73-1491982	501(c)(3)	0.	7,993.	FMV	Product Donations	To assist those in need
Mad River Lions Club Community Outreach - 846 Crestmont Drive - Dayton, OH 45431	31-1713334	501(c)(3)	0.	7,941.	FMV	Product Donations	To assist those in need
Friends of Chabad on Campus 7018 Forsyth Blvd, #1E St. Louis, MO 63105	34-2049857	501(c)(3)	0.	7,913.	FMV	Product Donations	To assist those in need

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Retirement Housing Foundation 911 N. Studebaker Road Long Beach, CA 90815	95-2249495	501(c)(3)	0.	7,885.	FMV	Product Donations	To assist those in need
Clothes The Deal PO Box 2170 Downey, CA 90242	95-4592893	501(c)(3)	0.	7,882.	FMV	Product Donations	To assist those in need
Altus ASYA AFB Youth Center 1866 West River Drive Altus Air Force Base, OK 73523		N/A	0.	7,834.	FMV	Product Donations	To assist those in need
Compass Housing Alliance 77 South Washington Street Seattle, WA 98104	91-0578229	501(c)(3)	0.	7,666.	FMV	Product Donations	To assist those in need
Reginald Edward Holloway McKenzie Foundation - 1876 Smithfield Avenue - Ellenwood, GA 30294	72-1600057	501(c)(3)	0.	7,644.	FMV	Product Donations	To assist those in need
Universal Aid for Children 1350 E. Sunrise Blvd., Suite #126 Ft. Lauderdale, FL 33304	59-1739205	501(c)(3)	0.	7,644.	FMV	Product Donations	To assist those in need
Beattyville Housing & Development Corp, Inc. - 813 Highway 52 West - Beattyville, KY 41311	61-1254002	501(c)(3)	0.	7,617.	FMV	Product Donations	To assist those in need
United Way of Central New York PO Box 2129 Syracuse, NY 13220-2129	15-0532073	501(c)(3)	0.	7,599.	FMV	Product Donations	To assist those in need
Wilderness Trace Child Development Center - 409 Stewarts Lane N - Danville, KY 40422	61-1230722	501(c)(3)	0.	7,585.	FMV	Product Donations	To assist those in need

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Centro De Ninos, Inc. 4850 East Cesar E. Chavez Avenue Los Angeles, CA 90022	95-3146855	501(c)(3)	0.	7,569.	FMV	Product Donations	To assist those in need
The Safehouse of Shelby County, Inc. - PO Box 275 - Pelham, AL 35124	63-1007280	501(c)(3)	0.	7,457.	FMV	Product Donations	To assist those in need
Zion Keepers, Inc. 5428 Field Green Drive Stone Mountain, GA 30088	58-2600360	501(c)(3)	0.	7,446.	FMV	Product Donations	To assist those in need
Foundations Child Care Center 1517 Grant Street Elkhart, IN 46514	27-1275848	501(c)(3)	0.	7,444.	FMV	Product Donations	To assist those in need
Paradise Christian School & Development Center - 6184 W. 21st Court - Hialeah, FL 33016	65-0320987	501(c)(3)	0.	7,420.	FMV	Product Donations	To assist those in need
Boys & Girls Clubs of Whatcom County - 1715 Kentucky Street - Bellingham, WA 98229	91-0836427	501(c)(3)	0.	7,414.	FMV	Product Donations	To assist those in need
Infant Crisis Services 4224 N. Lincoln Boulevard Oklahoma City, OK 73105	73-1378766	501(c)(3)	0.	7,408.	FMV	Product Donations	To assist those in need
Habitat for Humanity of Omaha 1701 N. 24th Street Omaha, NE 68110	36-3283625	501(c)(3)	0.	7,386.	FMV	Product Donations	To assist those in need
Save Our History 5911 East Highland, c/o Fastenal C Jonesboro, AR 72401	26-2260134	501(c)(3)	0.	7,385.	FMV	Product Donations	To assist those in need

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Catholic Charities San Bernardino/Riverside - 23623 Sunnymead Boulevard, #E - Moreno Valley, CA 92553	95-3516461	501(c)(3)	0.	7,381.	FMV	Product Donations	To assist those in need
Children's Hometown Holiday 1100 W. Auglaize Street Wapakoneta, OH 45895	56-2512415	501(c)(3)	0.	7,359.	FMV	Product Donations	To assist those in need
Basket of Hope 3558 S. Jefferson Avenue St. Louis, MO 63118	43-1789081	501(c)(3)	0.	7,350.	FMV	Product Donations	To assist those in need
Maslow Project 500 Monroe Street Medford, OR 97501	27-0734969	501(c)(3)	0.	7,339.	FMV	Product Donations	To assist those in need
Junior League of Boca Raton, Inc. 261 NW 13th Street Boca Raton, FL 33432	23-7402731	501(c)(3)	0.	7,313.	FMV	Product Donations	To assist those in need
Together We Can Make A Difference Initiatives - 722 North Perry Street - Napoleon, OH 43545	27-0759384	501(c)(3)	0.	7,313.	FMV	Product Donations	To assist those in need
The Women and Children's Center of the Sierras - 255 W. Peckham Lane - Reno, NV 89509	80-0159352	501(c)(3)	0.	7,313.	FMV	Product Donations	To assist those in need
House of James 15957 Halsted Street Harvey, IL 60426	65-1190220	501(c)(3)	0.	7,308.	FMV	Product Donations	To assist those in need
Back to School is Cool - Lake County - 18286 Apshawa Road - Clermont, FL 34715	27-2909578	501(c)(3)	0.	7,295.	FMV	Product Donations	To assist those in need

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Los Angeles Family School 2646 Griffith Park Boulevard Los Angeles, CA 90039	95-2825348	501(c)(3)	0.	7,276.	FMV	Product Donations	To assist those in need
Reaching Our Community's Kids 2300 E. Gordonville Road Midland, MI 48640	38-3541096	501(c)(3)	0.	7,221.	FMV	Product Donations	To assist those in need
Restoring Hope Ministries - Hope House - 108 Clark Road, #46 - Naugatuck, CT 06770	68-0664346	501(c)(3)	0.	7,110.	FMV	Product Donations	To assist those in need
Jeremiah 29 Foundation 118 W. Division Street Stilwell, OK 74960	27-5047436	501(c)(3)	0.	7,104.	FMV	Product Donations	To assist those in need
Morehead State University, Build-A-Bed Project - 627 E. Main Street, 204 Education Services Building - Morehead, KY 40351	61-1014029	501(c)(3)	0.	7,000.	FMV	Product Donations	To assist those in need
St. Vincent DePaul Society St. Hilary Church - 2750 W. Market Street - Akron, OH 44333	04-3723025	501(c)(3)	0.	7,000.	FMV	Product Donations	To assist those in need
Walter Hoving Home, Inc. P.O. Box 194 Garrison, NY 10524	13-2753267	501(c)(3)	0.	6,981.	FMV	Product Donations	To assist those in need
Green Extreme Homes Community Development Corp - 2320 King Arthur Blvd - Lewisville, TX 75056	45-3642906	501(c)(3)	0.	6,959.	FMV	Product Donations	To assist those in need
Healing House, Inc 4400 St. John Avenue Kansas City, MO 64123	20-1877757	501(c)(3)	0.	6,935.	FMV	Product Donations	To assist those in need

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Perpetual Help Home PO Box 4305 Victoria, TX 77903	74-2737837	501(c)(3)	0.	6,932.	FMV	Product Donations	To assist those in need
Faith Association 4610 Bristol Bay Way, Apartment 30 Tampa, FL 33619	45-0651715	501(c)(3)	0.	6,914.	FMV	Product Donations	To assist those in need
City Reach Ministries 12236 SW 128 Street Miami, FL 33186	20-3251548	501(c)(3)	0.	6,816.	FMV	Product Donations	To assist those in need
Catholic Charities, Diocese of Metuchen - 610 Lake Avenue - Bay Head, NJ 08742	22-2423496	501(c)(3)	0.	6,803.	FMV	Product Donations	To assist those in need
Christ Disciples Int'l Ministries 772 E. 213th Street Bronx, NY 10467	20-8144855	501(c)(3)	0.	6,773.	FMV	Product Donations	To assist those in need
Galveston Sustainable Communities Alliance - 306 22nd Street, Suite 200 - Galveston, TX 77550	45-2473846	501(c)(3)	0.	6,731.	FMV	Product Donations	To assist those in need
Center for Creative Arts, Inc. 2727 Second Ave, #131 Detroit, MI 48201	58-2598993	501(c)(3)	0.	6,683.	FMV	Product Donations	To assist those in need
Keia Healthcare 7609 British Gardens Lane Charlotte, NC 28215	20-4972705	501(c)(3)	0.	6,683.	FMV	Product Donations	To assist those in need
Chaldean and Middle Eastern Social Services - 436 S. Magnolia Ave, #201 - El Cajon, CA 92020	20-3502737	501(c)(3)	0.	6,676.	FMV	Product Donations	To assist those in need

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Forgiven Ministry, Inc. PO Box 117 Taylorsville, NC 28681	56-2225945	501(c)(3)	0.	6,612.	FMV	Product Donations	To assist those in need
Children's Council of San Francisco - 445 Church Street - San Francisco, CA 94114	94-2221305	501(c)(3)	0.	6,516.	FMV	Product Donations	To assist those in need
Young Marines of the Marine Corps League, Inc. - 11605 Southeast McGillivray Boulevard., c/o Elks Lodge #823 - Vancouver, WA 98683	38-2346425	501(c)(3)	0.	6,504.	FMV	Product Donations	To assist those in need
Clothes to Kids of Denver 2890 S. Colorado Boulevard., Suite Denver, CO 80222	26-2148733	501(c)(3)	0.	6,501.	FMV	Product Donations	To assist those in need
Nova Therapeutic Community, Inc. 8502 Mormon Bridge Road Omaha, NE 68152	47-0671877	501(c)(3)	0.	6,497.	FMV	Product Donations	To assist those in need
Schekinah Baptist Church 839 NW 206 Street Miami, FL 33169	27-3168730	501(c)(3)	0.	6,424.	FMV	Product Donations	To assist those in need
Safe Hands, Inc. 9605 Clark Road #500, Dallas, TX 75249	75-2937202	501(c)(3)	0.	6,413.	FMV	Product Donations	To assist those in need
Pretty Single Mothers 5042 Wilshire Boulevard., Suite 87 Los Angeles, CA 90036	27-0734451	501(c)(3)	0.	6,412.	FMV	Product Donations	To assist those in need
Whole Man Ministries P.O. Box 21173 Winston-Salem, NC 27120	26-0136378	501(c)(3)	0.	6,410.	FMV	Product Donations	To assist those in need

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Child Development, Inc. 1936 E. Deere Avenue, Suite 220 Santa Ana, CA 92705	77-0008333	501(c)(3)	0.	6,393.	FMV	Product Donations	To assist those in need
Drug Abuse Prevention Center 2232 South Silverdale Road Castle Rock, WA 98611	91-0872574	501(c)(3)	0.	6,378.	FMV	Product Donations	To assist those in need
Latin American Project 108 SE 4th Street Lees Summit, MO 64063	43-1604974	501(c)(3)	0.	6,358.	FMV	Product Donations	To assist those in need
Joshua Center for Neurological Disorders - 400 E. Bannister Road, Suite A - Kansas City, MO 64131	43-1782066	501(c)(3)	0.	6,267.	FMV	Product Donations	To assist those in need
Spirit of Sharing 3355 Mission Avenue, Suite 111 Oceanside, CA 92058	20-1931001	501(c)(3)	0.	6,256.	FMV	Product Donations	To assist those in need
Community Development Resource Services - 1503 Rouse Road - Kinston, NC 28504	27-2061458	501(c)(3)	0.	6,219.	FMV	Product Donations	To assist those in need
Holy Redeemer Church of God in Christ - 3500 W. Mother Daniels Way - Milwaukee, WI 53209	39-1562581	501(c)(3)	0.	6,217.	FMV	Product Donations	To assist those in need
New Covenant Christian School Foundation - 452 Ebenezer Road - Lebanon, PA 17046	23-2211039	501(c)(3)	0.	6,170.	FMV	Product Donations	To assist those in need
Little Red Wagon Foundation 9709 Wydella Street Riverview, FL 33569	20-2736631	501(c)(3)	0.	6,129.	FMV	Product Donations	To assist those in need

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Cedars-Sinai Medical Center 6500 Wilshire Boulevard, 10th Floor, Suite CFK 1000 - Los Angeles, CA 90048	95-1644600	501(c)(3)	0.	6,095.	FMV	Product Donations	To assist those in need
Twice As Nice - Mother & Child PO Box 302 Lake Villa, IL 60046	27-3434770	501(c)(3)	0.	6,062.	FMV	Product Donations	To assist those in need
Vital Education, Inc. 1503 S. US Highway 301, Suite 25 Tampa, FL 33619	65-0519652	501(c)(3)	0.	6,047.	FMV	Product Donations	To assist those in need
Holy Family Services 5819 N. FM 88 Weslaco, TX 78596	74-2282624	501(c)(3)	0.	6,040.	FMV	Product Donations	To assist those in need
Community Partners of Tarrant County - 2700 Ben Avenue - Fort Worth, TX 76103	75-2913202	501(c)(3)	0.	6,038.	FMV	Product Donations	To assist those in need
Dellutri's Christmas Foundation 5075 SW 73 Avenue Davie, FL 33314	65-0453261	501(c)(3)	0.	6,030.	FMV	Product Donations	To assist those in need
Chamberlains Children Center 1850 San Benito Street Hollister, CA 95023	94-2357401	501(c)(3)	0.	6,002.	FMV	Product Donations	To assist those in need
Freedom Assembly 10866 Washington Boulevard Culver City, CA 90232	95-4450035	501(c)(3)	0.	6,000.	FMV	Product Donations	To assist those in need
Mount Vernon Neighborhood Health Center, Inc. - 107 West 4th Street - Mount Vernon, NY 10550	13-3315508	501(c)(3)	0.	5,981.	FMV	Product Donations	To assist those in need

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Flowing Wells Extension Program, Inc. - 1444 West Prince Road - Tucson, AZ 85705	86-0300466	501(c)(3)	0.	5,966.	FMV	Product Donations	To assist those in need
Hendricks Elementary School 3400 W. Orange Grove Road Tucson, AZ 85741		501(c)(3)	0.	5,966.	FMV	Product Donations	To assist those in need
Homer Davis Elementary 4250 North Romero Road Tucson, AZ 85705		501(c)(3)	0.	5,966.	FMV	Product Donations	To assist those in need
United Way of the Midlands 1805 Harney Street Omaha, NE 68102		501(c)(3)	0.	5,966.	FMV	Product Donations	To assist those in need
Gibault, Inc. 6401 S US Highway 41 Terre Haute, IN 47802	35-0868093	501(c)(3)	0.	5,946.	FMV	Product Donations	To assist those in need
H.O.P.E. Inc. 1645 W. 135th Street Gardena, CA 90249	45-5547839	501(c)(3)	0.	5,933.	FMV	Product Donations	To assist those in need
Big Sandy Rancheria 37387 Auberry Mission Road Auberry, CA 93602	77-0109394	501(c)(3)	0.	5,932.	FMV	Product Donations	To assist those in need
Children & Charity International 1614 17th St, NW, Apt 306 Washington, DC 20009	75-3121647	501(c)(3)	0.	5,927.	FMV	Product Donations	To assist those in need
Moore 4 You C.D.C. 982 Hegeman Avenue Brooklyn, NY 11208	11-3590766	501(c)(3)	0.	5,919.	FMV	Product Donations	To assist those in need

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MAD Dads PO Box 8980 Minneapolis, MN 55408	01-0774996	501(c)(3)	0.	5,876.	FMV	Product Donations	To assist those in need
Marie Louise Community Foundation, Inc. - 112 SE 23rd Avenue - Boynton Beach, FL 33435	20-5248662	501(c)(3)	0.	5,807.	FMV	Product Donations	To assist those in need
Community Education Group, Inc. 3233 Pennsylvania Avenue, SE, Washington, DC 20020	52-1853388	501(c)(3)	0.	5,791.	FMV	Product Donations	To assist those in need
Tabernacle of Israel Ministries 115-33 204th Street, 1st Floor Saint Albans, NY 11412	46-2686989	501(c)(3)	0.	5,700.	FMV	Product Donations	To assist those in need
The Last Straw Horse Rescue 6859 W Waddell Drive Golden Valley, AZ 86413	27-4274703	501(c)(3)	0.	5,683.	FMV	Product Donations	To assist those in need
Go4thegoal Foundation 215 Cuthbert Boulevard Cherry Hill, NJ 08002	20-5065314	501(c)(3)	0.	5,678.	FMV	Product Donations	To assist those in need
Making Kids Count 485 Garver Drive Youngstown, OH 44512	27-3159463	501(c)(3)	0.	5,648.	FMV	Product Donations	To assist those in need
West Islip Youth Enrichment Services - PO Box 105 - West Islip, NY 11795	11-2832268	501(c)(3)	0.	5,620.	FMV	Product Donations	To assist those in need
Matt Leinart Foundation 5534 Olive Street Montclair, CA 91763	20-4637949	501(c)(3)	0.	5,569.	FMV	Product Donations	To assist those in need

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Young Life - Spokane 3223 N. Marguerite Road Spokane, WA 99212	84-0385934	501(c)(3)	0.	5,535.	FMV	Product Donations	To assist those in need
Xclaimed Ministries, Inc. 10871 Western Avenue Stanton, CA 90680	20-5961413	501(c)(3)	0.	5,518.	FMV	Product Donations	To assist those in need
Love A Life, Inc 4035 Lillian Hall Lane Orlando, FL 32812	27-1567762	501(c)(3)	0.	5,503.	FMV	Product Donations	To assist those in need
Second Chance International Ministries - 4842 Old National Highway - College Park, GA 30337	45-4349396	501(c)(3)	0.	5,490.	FMV	Product Donations	To assist those in need
Geological Society of America 125 Broad Street, Suite 5 Boston, MA 02110	13-1659623	501(c)(3)	0.	5,453.	FMV	Product Donations	To assist those in need
Agape Ministries of Shelby, Inc. 215 Merit Drive Shelby, NC 28150	35-2242747	501(c)(3)	0.	5,448.	FMV	Product Donations	To assist those in need
Prince George High School 4 South 8th Avenue, Apartment B Hopewell, VA 23860		501(c)(3)	0.	5,419.	FMV	Product Donations	To assist those in need
Fortes Women's Facility 3330 Cobb Parkway, Suite 324-PMB 2 Acworth, GA 30101	58-2535996	501(c)(3)	0.	5,409.	FMV	Product Donations	To assist those in need
Anderson School 10040 Cottonwood Road Bozeman, MT 59718	26-4300557	501(c)(3)	0.	5,319.	FMV	Product Donations	To assist those in need

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
Iglesia Cristiana Agape 27 N. Mojave Road Las Vegas, NV 89101	45-3677490	501(c)(3)	0.	5,316.	FMV	Product Donations	To assist those in need
Lessie Bates Davis Neighborhood House - 1200 North 13th Street - East St. Louis, IL 62208	37-0662522	501(c)(3)	0.	5,302.	FMV	Product Donations	To assist those in need
Westcare Gulfcoast-Florida, Inc. PO. Box 94738 Las Vegas, NV 89193	59-3714627	501(c)(3)	0.	5,261.	FMV	Product Donations	To assist those in need
Grace United Methodist Church of Cape Coral - 13 SE 21st Place - Cape Coral, FL 33990	59-1992446	501(c)(3)	0.	5,245.	FMV	Product Donations	To assist those in need
Pathways to Prosperity, Inc. 900 N. Seacrest Boulevard Boynton Beach, FL 33435	27-3550271	501(c)(3)	0.	5,215.	FMV	Product Donations	To assist those in need
Butterflies and Wildflowers 1007 Kaycee Drive Raymore, MO 64083	27-1779140	501(c)(3)	0.	5,201.	FMV	Product Donations	To assist those in need
Habersham County Senior Center 217 Scoggins Drive Demorest, GA 30535	58-2317890	501(c)(3)	0.	5,174.	FMV	Product Donations	To assist those in need
Sara Institute 143 East First Street Perris, CA 92570	26-2147107	501(c)(3)	0.	5,171.	FMV	Product Donations	To assist those in need
Ahavas Olam Weingarden Torah Center - 26101 Stratford Place - Oak Park, MI 48237	20-3302399	501(c)(3)	0.	5,163.	FMV	Product Donations	To assist those in need

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
Children's Aid Society 2141 14th Avenue South Birmingham, AL 35205	63-0288823	501(c)(3)	0.	5,155.	FMV	Product Donations	To assist those in need
Never Alone Never Afraid 14 Herkimer Street Mastic, NY 11950	11-3493520	501(c)(3)	0.	5,150.	FMV	Product Donations	To assist those in need
Downtown Outreach Ministries 414 W. Court Street Flint, MI 45803	38-2971961	501(c)(3)	0.	5,146.	FMV	Product Donations	To assist those in need
Christmas Cheer Agency of Alamance County - 1018 Valleydale Drive - Burlington, NC 27215	31-1645511	501(c)(3)	0.	5,126.	FMV	Product Donations	To assist those in need
Heart Ministry Center 2222 Binney Street Omaha, NE 68110	81-0614816	501(c)(3)	0.	5,101.	FMV	Product Donations	To assist those in need
Kingdom City Church 422 Riverwind Drive Pearl, MS 39208	75-3127860	501(c)(3)	0.	5,095.	FMV	Product Donations	To assist those in need
Freedom Ranch, Inc. PO Box 690657 Tulsa, OK 74169	73-1305160	501(c)(3)	0.	5,044.	FMV	Product Donations	To assist those in need
Birthday Blessings 3418 CR 7520 West Plains, MO 65775	80-0908097	501(c)(3)	0.	5,033.	FMV	Product Donations	To assist those in need
Buddy Cruise, Inc. 6011 Palomaglade Drive Lithia, FL 33547	94-3450962	501(c)(3)	0.	5,032.	FMV	Product Donations	To assist those in need

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
Epilepsy Foundation of San Diego County - 2055 El Cajon Boulevard - San Diego, CA 92104	95-1981182	501(c)(3)	0.	5,031.	FMV	Product Donations	To assist those in need
City Care, Inc. 2400 General Pershing Boulevard Oklahoma City, OK 73107	73-1497381	501(c)(3)	0.	5,029.	FMV	Product Donations	To assist those in need
Bathgate Educational Complex 1595 Bathgate Avenue Bronx, NY 10457	69-0210637	501(c)(3)	0.	5,026.	FMV	Product Donations	To assist those in need
Infallible Helping Hands PO Box 170531 Milwaukee, WI 53217	27-0431058	501(c)(3)	0.	5,001.	FMV	Product Donations	To assist those in need

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

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

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

Part I, Line 2:

In an effort to protect the integrity of our donation programs for our donors and nonprofits, Good360 is now taking both reactive and proactive measures to ensure that member organizations who are requesting products from Good360 are appropriate, approved 501(c)(3) organizations in good financial standing and are using the products received through Good360 in an appropriate manner as outlined in Good360's security ad compliance agreement which has been signed by the organization in order to receive these products in addition to initial vetting, we have a security and

Part IV Supplemental Information

compliance team that takes the following ongoing monitoring measures a)

annual review of charities 990's and financial records to ensure

organization is in good financial standing and follows all appropriate

charitable financial reporting standards b) signed security agreements for

each order and membership renewal c) routine address check-no shipments to

residential addresses d) random distribution list requests made to

charities e) surveys regarding use and distribution sent to members f)

monthly or quarterly "reminders" sent via email to members regarding

Good360's restrictions and terms of use - (storage, distribution and use)

g) review delivery vendors quarterly report on residential addresses h)

webinars to include security and compliance components to be reviewed with

new members.

Blank lined area for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2014

Open to Public Inspection

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

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

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

Good360

Employer identification number

54-1282616

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 in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

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

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

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

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

- | | |
|---|---|
| <input 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 in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

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

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

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

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

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

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

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

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

9 If "Yes" to 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) 2014

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Cindy Hallberlin CEO	(i)	267,215.	0.	0.	0.	20,685.	287,900.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Shabab Gruberg CIO	(i)	159,298.	0.	0.	0.	13,901.	173,199.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Melissa Lanning CMO	(i)	143,189.	0.	0.	0.	14,428.	157,617.	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)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2014

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization: Good360 Employer identification number: 54-1282616

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications	X		4,135,045.	FMV
5	Clothing and household goods	X		299,228,480.	FMV
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (Office suppl.)	X	36	2,317,359.	FMV
26	Other ▶ (Toys)	X	25	1,015,485.	FMV
27	Other ▶ ()				
28	Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization

Good360

Employer identification number

54-1282616

Form 990, Part VI, Section B, line 11:

The federal Form 990 is presented to the Board of Directors before it is
filed with the Internal Revenue Service.

Form 990, Part VI, Section B, Line 12c:

Questionnaire of related party transactions and conflicts of interest is
distributed to all Board of Directors, officers and employees with a
response requested prior to filing of the federal Form 990 return.

Form 990, Part VI, Section B, Line 15a:

The Board uses comparability data for CEO comparing the information against
similar organizations. Board minutes are taken of deliberations and
decisions.

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

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

Form 990, Part VI, Section C, Line 19:

Good360 makes its governing documents and conflict of interest policy
available upon request. The financial statements are made available through
Guidestar and the organization's website.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. Good360	Employer identification number (EIN) or 54-1282616
	Number, street, and room or suite no. If a P.O. box, see instructions. 1330 Braddock Place, No. 600	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Alexandria, VA 22314	

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

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

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

Michael Avis, CPA

• The books are in the care of 1330 Braddock Place, Suite 600 - Alexandria, VA 22314
Telephone No. (703) 299-7566 Fax No.

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

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

4 I request an additional 3-month extension of time until November 15, 2015.

5 For calendar year 2014, or other tax year beginning _____, and ending _____.

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

7 State in detail why you need the extension
Additional time is needed to gather information necessary to file a complete and accurate return.

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

Signature and Verification must be completed for Part II only.

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

Signature MAV Title CPA Date 8-14-15