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)

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Α	For th	e 2015 calendar year, or tax year beginning ar	nd ending		
В	Check if applicab	C Name of organization		D Employer identif	ication number
	Addre			Ÿ	
	Name	Doing business as		54-1	282616
	Initial return Final return	675 MODEL WACHTMONON CERET	Room/suite 3 3 0	E Telephone number (703	er ) 836-2121
	termir ated			G Gross receipts \$	383,103,928.
	Amen	ALEXANDRIA, VA 22514		H(a) Is this a group r	
L	Applie tion pendi	F Name and address of principal officer: HOWARD SHERPIAN		for subordinates	
_		SAME AS C ABOVE	.	H(b) Are all subordinates i	
		empt status: X 501(c)(3)	1) or 527		list. (see instructions)
		forganization: X Corporation Trust Association Other	I Voor	H(c) Group exemption	on number ► M State of legal domicile: VA
_	art I		L Year	or formation. 1904	M State of legal doffliche. VA
		Briefly describe the organization's mission or most significant activities: OUR	MISSIO	N IS TO HEL	P COMPANIES
Activities & Governance	1	HELP CHARITIES THROUGH PRODUCT DONATION	S.		
rna	2	Check this box  if the organization discontinued its operations or disp	osed of more	than 25% of its net a	ssets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	7
S S		Number of independent voting members of the governing body (Part VI, line 1b			7
ies	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		5	48
Ϊ		Total number of volunteers (estimate if necessary)		6	20
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 34	······		0.
	8	Contributions and avents (Part VIII line 1h)	3	Prior Year 09,216,742.	Current Year 377, 230, 449.
Revenue	1	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		5,250,229.	5,267,223.
evel	1	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	479.
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		63,991.	376,394.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		14,530,962.	382,874,545.
1		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		04,843,923.	371,541,365.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10		3,113,333.	2,749,236.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		124.	0.
χĎ	b	Total fundraising expenses (Part IX, column (D), line 25)	538.	0.050.060	1 160 515
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,950,963.	4,460,745.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		11,908,343.	378,751,346.
- S	19	Revenue less expenses. Subtract line 18 from line 12		2,622,619.	4,123,199.
ssets or 3alances	20	Total accests (Part V. line 16)		ginning of Current Year 9,972,868.	End of Year 13,586,315.
ASS Bal	21	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		4,491,620.	3,981,868.
ung	1000	Net assets or fund balances. Subtract line 21 from line 20		5,481,248.	9,604,447.
Pa	art II	Signature Block		3/101/1101	3/001/11/0
Jnd	er pena	ties of perjury, I declare that I have examined this return, including accompanying schedul	les and stateme	ents, and to the best of my	knowledge and belief, it is
rue,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of v	vhich preparer l	has any knowledge.	
		City Man		0	
Sigr	- 1	Signature of officer		Date	10 11/0
Her	e	HOWARD SHERMAN, CEO Type or print name and title		00/	12/10
			I D:	ate Check	II PTIN
aid	, }	Print/Type preparer's name  FRANK H. SMITH  Preparer's signature		8/12/16 if self-employe	
	arer	Firm's name RAFFA, P.C.		Firm's EIN	52-1511275
		Firm's address 1899 L STREET, NW, SUITE 850		THAI O EIN	
		WASHINGTON, DC 20036	,	Phone no. (20	02) 822-5000
Иау	the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No
3200	01 12-16	LHA For Paperwork Reduction Act Notice, see the separate instruct	ions.		Form <b>990</b> (2015)

Department of the Treasury

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

▶ 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. Inspection

OMB No. 1545-0047 Open to Public

Α	For th	e 2015 calendar year, or tax year beginning an	d ending									
В	Check if applicab	C Name of organization		D Employer identifi	cation number							
	Addre	SS GOOD360										
	Name	Doing business as		54-1	282616							
	Initial		E Telephone numbe	r								
	Final	675 NORTH WASHINGTON STREET	330	(703	) 836-2121							
	terminated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	383,103,928.							
	Amer	ALEXANDRIA, VA 22314		H(a) Is this a group re								
	Appli tion pendi	F Name and address of principal officer: ITOWARD STERRIAN		for subordinates								
		SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No							
		empt status: X 501(c)(3) 501(c)( ) ( (insert no.) 4947(a)(1	) or 527	-	list. (see instructions)							
		te: WWW.GOOD360.ORG		H(c) Group exemptio								
100		organization: X Corporation Trust Association Other	L Year	of formation: 1984 N	A State of legal domicile: VA							
P	art I	Summary	MICCIO	N TO MO HET	D. GOMDANITHG							
ce	1	Briefly describe the organization's mission or most significant activities: <u>OUR</u> HELP CHARITIES THROUGH PRODUCT DONATIONS		N 12 TO HEL	P COMPANIES							
Activities & Governance				- th 000/ -fitt								
Veri	3	Check this box  if the organization discontinued its operations or disp Number of voting members of the governing body (Part VI, line 1a)			ssets.							
ဗိ	4	Number of independent voting members of the governing body (Part VI, line 1b)			7							
8	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)			48							
/itie	6	Total number of volunteers (estimate if necessary)			20							
cţi	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.							
۷	b	Net unrelated business taxable income from Form 990-T, line 34			0.							
Revenue				Prior Year	Current Year							
	8	Contributions and grants (Part VIII, line 1h)	3	09,216,742.	377,230,449.							
	9	Program service revenue (Part VIII, line 2g)		5,250,229.	5,267,223.							
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	479.							
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		63,991.	376,394.							
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		14,530,962.								
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3	04,843,923.	371,541,365.							
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.							
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	·····	3,113,333.	2,749,236.							
ens	16a	Professional fundraising fees (Part IX, column (A), line 11e)	30	124.	0.							
EXT	17	Total fundraising expenses (Part IX, column (D), line 25)   1,371,5	30.	3,950,963.	4,460,745.							
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		11,908,343.	378,751,346.							
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12		2,622,619.	4,123,199.							
or	13	revenue less expenses. Subtract line 16 from line 12		ginning of Current Year	End of Year							
sets or	20	Total assets (Part X, line 16)	100	9,972,868.	13,586,315.							
Ass d Ba	21	Total liabilities (Part X, line 26)		4,491,620.	3,981,868.							
Net Ass Fund Ba	22	Net assets or fund balances. Subtract line 21 from line 20		5,481,248.	9,604,447.							
	art II	Signature Block										
Und	er pena	ties of perjury, I declare that I have examined this return, including accompanying schedule	es and statem	ents, and to the best of my	knowledge and belief, it is							
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of w	hich preparer	has any knowledge.								
Sig	n	Signature of officer		Date								
Her	e											
		Type or print name and title		loto I I	II DTIN							
n-:-		Print/Type preparer's name Preparer's signature		Pate Check	PTIN							
Paid		FRANK H. SMITH Frank H. om	un 0	8/12/16 if self-employe	P00639053							
	oarer Only	Firm's name RAFFA, P.C. Firm's address 1899 L STREET, NW, SUITE 850		Firm's EIN	52-1511275							
USB	Ulify	WASHINGTON, DC 20036		Phone no. (20	02) 822-5000							
Mar	the IC	S discuss this return with the preparer shown above? (see instructions)		rnoneno. ( Z )	X Yes No							
	01 12-1		ons.		Form <b>990</b> (2015)							

Form	n 990 (2015) GOOD 3 6 0	54-1282616	Page 2
	irt 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		
	COMPANIES TO DONATE CRITICALLY NEEDED GOODS.	V N	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes	X No
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other revenue, if any, for each program service reported.	ers, the total expenses,	
4a	(Code: ) (Expenses \$ 374,715,420 • including grants of \$ 371,541,365 • ) (Revenue	<sub>se\$</sub> 5,295,	713.)
	AT GOOD360, WE BRING TOGETHER NONPROFITS, INDIVIDUALS AN		
	MAKE A GREATER SOCIAL IMPACT IN COMMUNITIES AROUND THE V		RK
	WITH OUR PARTNERS TO DELIVER MORE THAN \$300 MILLION IN I		2 0
	DONATIONS EACH YEAR TO OUR 40,000+ NONPROFIT MEMBERS ACK		
	OUR NONPROFIT PARTNERS RECEIVE THE RESOURCES THEY NEED		
	COMMUNITIES, AND CORPORATE AND INDIVIDUAL DONORS WITNESS	THE TANGIB	LE
	GOOD FROM THEIR GIVING. FROM BOOKS FOR CHILDREN TO CLOTH	HING AND	
	PERSONAL CARE ITEMS FOR DISASTER VICTIMS TO MATTRESSES I	FOR HOMELESS	
	SHELTERS OR TECHNOLOGY FOR SCHOOLS, GOOD360 GIVES CORPOR	RATE PRODUCT	
	DONATIONS A NEW AND SUSTAINABLE AFTERLIFE BY KEEPING THE	EM OUT OF	
	LANDFILLS. WE HELP COMPANIES ACHIEVE ZERO-WASTE INITIAT	IVES WHILE	
	FULFILLING THE GROWING NEEDS OF OUR NETWORK OF PRE-QUAL:	FIED CHARIT	IES.
4b	(Code:         ) (Expenses \$         including grants of \$         ) (Revenue)	ie\$	)
		-	
			18
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	e\$	)
		-, "	
		1	
4d	Other program services (Describe in Schedule O.)	180"	Α,
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
40	Total program service expenses 374,715,420.		

## Form 990 (2015) GOOD 3 6 0 Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	-2	Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.		100 M	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	2
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	11		
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	٨	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV		Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX.			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			7
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			77
	complete Schedule G, Part III	19		X

Form 990 (2015)

### Form 990 (2015) GOOD 3 6 0 Part IV Checklist of Required Schedules (continued)

			Yes	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			ŀ
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	and the second s			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
20	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	77	X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			77
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations?	30	-	X
<b>.</b>				v
32	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete	31		X
				X
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		Λ_
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	20	- 1	Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
	Part V, line 1	1 24	1	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		- <u>X</u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330	$\dashv$	
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	-	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	3,		
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		<u> </u>		

Forr	n 990 (2015) GOOD 3 6 0		54-1282	616	Р	age !			
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance								
	Check if Schedule O contains a response or note to any line in this Part V								
					Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	ta	18						
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		C						
	Did the organization comply with backup withholding rules for reportable payments to vendors and		ole gaming						
	(gambling) winnings to prize winners?			1c	X				
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				1000 OC 1100				
	filed for the calendar year ending with or within the year covered by this return	2a	48						
b	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?								
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction								
3a	BULL TO THE TOTAL TO THE TOTAL			3a		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	r authori	ty over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financia	l accour	nt)?	4a		X			
b	If "Yes," enter the name of the foreign country:								
	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Account	ts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans			5b		X			
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did								
	any contributions that were not tax deductible as charitable contributions?			6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contribu		0						
	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	ervices pr	ovided to the payor?	7a		X			
				7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v					37			
	to file Form 8282?			7c	53/45000500000	X			
	If "Yes," indicate the number of Forms 8282 filed during the year		_			7.7			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			7e		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		X			
g h	If the organization received a contribution of qualified intellectual property, did the organization file F			7g					
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			7h					
Ŭ	sponsoring organization have excess business holdings at any time during the year?								
9	Sponsoring organizations maintaining donor advised funds.			8	haned Fig.				
а	Did the appropriate preprietion make any toyoble distributions and as a live 4000			9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		-			
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders	11a	14						
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		74						
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
	Note. See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the								
	organization is licensed to issue qualified health plans	13b							
	Enter the amount of reserves on hand	13c							
				14a		<u>X</u>			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	<u> 0</u>		14b	200	20/-			
				Form 9	99U (2	2015)			

GOOD360 Form 990 (2015) 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 7 1a Enter the number of voting members of the governing body at the end of the tax year ..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 7 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision Χ of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a b Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X 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.) No Yes X 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? X 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a b Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 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. 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. State the name, address, and telephone number of the person who possesses the organization's books and records:

22314

675 NORTH WASHINGTON STREET, SUITE 330, ALEXANDRIA,

MICHAEL AVIS, CPA - (703) 299-7566

54-1282616

### Part VIII 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 n	or any related	organization compensate						ed any current officer,				
(A)	(B)	(C)						(D)	(E)	(F)		
Name and Title	Average	(do	Position (do not check more than				one	Reportable	Reportable	Estimated		
	hours per	box	, unle	ss pe	erson	is bot	h an	compensation	compensation	amount of		
	week	-	officer and a direc		irecto	(CC(O//austee)		from	from related	other		
	(list any	ector						the	organizations	compensation		
	hours for	or di	93		l	ated		organization	(W-2/1099-MISC)	from the		
	related	ustee	trust		9	bens		(W-2/1099-MISC)		organization and related		
	organizations below	ual tri	ional		ploye	t com				organizations		
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organization o		
(1) CARLY FIORINA	2.00											
BOARD CHAIR - UNTIL 10/2015		X		X				0.	0.	0.		
(2) BOB SCHWARTZ	3.00											
CO-CHAIRMAN		Х		Х				0.	0.	0.		
(3) MATTHEW CONNELLY	3.00							_				
CO-CHAIRMAN	2 00	X		X		_		0.	0.	0.		
(4) MIKEL ARDEN DURHAM	3.00	37		37				_		0		
VICE CHAIRMAN - UNTIL 10/2015	2.00	X		Х		-		0.	0.	0.		
(5) LORI BERTMAN STATEGIC ADVISOR	2.00	Х						0.	0.	0.		
	2.00	Δ		_		-		0.	0.	0.		
(6) SAUL N. RAMIREZ, JR. DIRECTOR	2.00	X						0.	0.	0.		
(7) PETER RESNICK	2.00	Δ				-		0.	0.	0.		
DIRECTOR	4.00	Х						0.	0.	0.		
(8) MATTHEW SHAY	2.00	25			_				0.			
DIRECTOR		X						0.	0.	0.		
(9) MARK WHITE	2.00											
DIRECTOR		X						0.	0.	0.		
(10) CINDY HALLBERLIN	45.00											
CEO - UNTIL 07/2015				X				255,627.	0.	16,139.		
(11) SHABAB GRUBERG	45.00								w s			
CIO (INTERIM PRESIDENT/CEO)				X				179,912.	0.	14,471.		
(12) MICHAEL AVIS	45.00							101 010		00.665		
CFO (INTERIM CAO)	45 00			X				131,912.	0.	20,665.		
(13) RICHARD BARNEY	45.00				77			156 700	_	10 004		
EVP, BUSINESS DEVELOPMENT				$\dashv$	Χ	$\vdash$		156,700.	0.	18,984.		
								-				

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A)	(B)		(C)					(D)	(E)	(F)		
Name and title	Average	(do	Position (do not check more than one				one	Reportable	Reportable	Estimated		ed
	hours per	box,	box, unless person is both a officer and a director/trustee		h an	compensation	compensation	ar	mount			
	week (list any						,	from the	from related organizations	con	other opensa	
	hours for	direct				D.		organization	(W-2/1099-MISC)		rom th	
	related	tee or	ustee			ensate		(W-2/1099-MISC)	,	org	ganizat	ion
	organizations	al trus	nal tri		loyee	comp					id relat	
	below line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			org	anizati	ons
		=	Ë	10	Σe	王岳	ß		lander to			
									2-2-06-06-2010-00-00-00-00-00-00-00-00-00-00-00-00-			
											ta	
									V . V			
				_								
7												
dh Cub tatal							>	724,151.	0.	7	0,2	59
1b Sub-total c Total from continuation sheets to Part V	II Section A		• • • • • •				1	0.	0.		0,2	0.
d Total (add lines 1b and 1c)							- 1	724,151.	0.	7	0,2	59.
Total number of individuals (including but r								ceived more than \$100	,000 of reportable	4.5		
compensation from the organization												4
								442 530 3			Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s								ighest compensated er		3		X
4 For any individual listed on line 1a, is the su		e co	mpe	ensa	tion	and	oth	er compensation from t	he organization			
and related organizations greater than \$15										4	Х	weekstame/Sea
5 Did any person listed on line 1a receive or a	accrue comper	sati	on fi	rom	any	unre						
rendered to the organization? If "Yes," com	plete Schedule	J fo	or su	ich p	perso	on .				5		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
MIQ		
21819 NETWORK PLACE, CHICAGO, IL 60601	SHIPPING	1,195,935.
ITEGRATION, 401 RYLAND STREET, SUITE		
200-A, RENO, NV 89502	IT CONSULTING	610,027.
LAB 9 DESIGN, LLC	7 2	
P.O. BOX 9605, JACKSON, WY 83002	IT CONSULTING	363,120.
CREATURE SHEETS, LLC	IT & MARKETING	
1005 E. WALNUT AVENUE, EL SEGUNDO, CA 90245	SERVICES	175,617.
CARGO ZONE, LLC		
6200 NORTH 16TH STREET, OMAHA, NE 68110	WAREHOUSING	162,172.
2 Total number of independent contractors (including but not limited to those lister	d above) who received more than	per extense por mesta especial per
\$100,000 of compensation from the organization > 7		

54-1282616 Page 9

GOOD360

10 at a		Check if Schedule O contain	ns a respons	se or note to any line	e in this Part VIII	(R) I	(C)	
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ts st	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
À, G		Fundraising events						
ar ar		Related organizations						
imil mil		Government grants (contributio						
rion	f	All other contributions, gifts, grants,	and					
la pri		similar amounts not included above	1f	377,230,449.				
탈	g	Noncash contributions included in lines 1a	a-1f: \$	375,040,188.		22007		
0 g	h	Total. Add lines 1a-1f			377,230,449.			
				Business Code				
9	2 a	SHIPPING AND HANDLING		900099	3,923,510.			
e Zi	b	RDP REVENUE		900099	1,058,047.			
ent	С	REGISTRATION FEES		900099	195,491.	195,491.		
Program Service Revenue	d	SUPPORT FEES		900099	90,175.	90,175.		
<u>5</u> _[	е							
-		All other program service revenue	ne		5 065 000			
$\dashv$	11110				5,267,223.			
	3	Investment income (including di			479.	2		470
		other similar amounts)			4/5.			479.
	4	Income from investment of tax-e		- 1		7.7.		
	5	Royalties	(i) Real					
	6 0	Gross rents	(i) Real	(ii) Personal				
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)		<b>&gt;</b>				
			(i) Securities					
- 1	1 0	assets other than inventory	(i) Securities	(ii) Other				
1	b	Less: cost or other basis						
	-	and sales expenses						Park Holling in
- 1	С	Gain or (loss)						
		Net gain or (loss)						The second of the second
o l		Gross income from fundraising e						The state of the s
Sevenue		including \$	of					
eve		contributions reported on line 10						
		Part IV, line 18		a				
Other	b	Less: direct expenses		b				
		Net income or (loss) from fundra	_					
	9 a	Gross income from gaming activ						
		Part IV, line 19		a				
				b				
		Net income or (loss) from gaming						
-	10 a	Gross sales of inventory, less ref						
		and allowances		a 257,873.				
				229,383.	Seed up to the seed of the see			
-	С	Net income or (loss) from sales o	i inventory	<b>&gt;</b>	28,490.	28,490.		
-		Miscellaneous Revenue SUBLEASE INCOME		Business Code	247 000			247,000
	11 a	MISCELLANEOUS		900099	347,888.			347,888.
	b	TITACETHUMEOOD		900099	16.			16.
	c	All other revenue						
		All other revenue		>	347,904.			utoroje iz semi, kaj ili kisjesti
1	12	Total revenue. See instructions.			382,874,545.	5,295,713.	0.	348,383.
	-	-15			,,	=,===,,,==.	· · · · · · · · · · · · · · · · · · ·	Form <b>990</b> (2015)

Form 990 (2015) GOOD 3 6 0

Part IX Statement of Functional Expenses

4200000000	ion 501(c)(3) and 501(c)(4) organizations must con		her organizations must co	omplete column (A).	
	Check if Schedule O contains a respo				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	371,348,868.	371,348,868.		N. Control of the Con
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	192,497.	192,497.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				485 604
	trustees, and key employees	794,410.		618,726.	175,684.
6	Compensation not included above, to disqualified			,	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 645 510	604 044	472 706	470 670
7	Other salaries and wages	1,647,710.	694,244.	473,796.	479,670.
8	Pension plan accruals and contributions (include	2 000	070	1 217	005
	section 401(k) and 403(b) employer contributions)	3,000.	878.	1,317. 37,363.	805. 35,188.
9	Other employee benefits	131,650.		37,303.	
10	Payroll taxes	172,466.	50,481.	75,712.	46,273.
11	Fees for services (non-employees):				
	Management	32,479.	9,507.	14,258.	8,714.
	Legal	51,576.	15,096.	22,642.	13,838.
	Accounting	31,376.	15,090.	22,042.	13,030.
	Lobbying Co. Part IV line 17				
	Professional fundraising services. See Part IV, line 17				
f					
g		249,162.	72 020	109,382.	66,850.
40	column (A) amount, list line 11g expenses on Sch O.)	300,567.	72,930. 87,976.	131,949.	80,642.
12	Advertising and promotion	236,309.	168,498.	42,088.	25,723.
13 14	Office expenses	357,140.	104,534.	156,785.	95,821.
15	Information technology Royalties	337,140.	104,554.	130,703.	33,021.
16	Occupancy	429,124.	125,605.	188,385.	115,134.
17	Travel	242,328.	70,929.	106,382.	65,017.
18	Payments of travel or entertainment expenses	,			
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	81,064.	23,727.	35,587.	21,750.
20	Interest	85,958.		85,958.	
21	Payments to affiliates			,	
22	Depreciation, depletion, and amortization	335,680.	98,254.	147,363.	90,063.
23	Insurance	40,410.	11,828.	17,740.	10,842.
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 0.) LOGISTICS	1,537,354.	1,537,354.		
a	LOSS ON OPERATING LEASE	276,157.	1,337,334.	276,157.	
b	DUES & SUBSCRIPTIONS	30,418.	8,903.	13,354.	8,161.
C	EMPLOYEE EXPENSES	12,119.	3,547.	5,321.	3,251.
d		162,900.	30,665.	104,123.	28,112.
	All other expenses	378,751,346.		2,664,388.	1,371,538.
25 26	Joint costs. Complete this line only if the organization	J, U, IJI, J4U.	J, 4, 11J, 44U •	۵,004,300٠	T, J/T, JJO.
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	- In following SOF 90-2 (MSC 930-720)				200

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X Beginning of year End of year 257,633. 307,464. Cash - non-interest-bearing 1 0. 6,019. 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 4,640,487. 3,474,356. 3 223,325. 134,023. 4 Accounts receivable, net 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 Notes and loans receivable, net 7 3,664,550. 8,310,172. 8 Inventories for sale or use 8 61,697. 47,447. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 2,469,565. basis. Complete Part VI of Schedule D 10a 1,340,826. 1,128,739. b Less: accumulated depreciation 10b 1,056,546. 10c 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 68,630. 178,095. 15 Other assets. See Part IV, line 11 15 9,972,868. 13,586,315. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 1,341,304. 1,213,916. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 704,953. 679,932. 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees. iabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 1,478,571. 1,335,714. 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 966,792. 752,306. 25 4,491,620. 3,981,868. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here X and or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 5,203,563. 9,352,170. 27 Temporarily restricted net assets 277,685. 252,277. 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Net Assets Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund ..... 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 5,481,248. Total net assets or fund balances 9,604,447. 33 9,972,868. 13,586,315. Total liabilities and net assets/fund balances 34

Forn	n 990 (2015) GOOD 3 6 0	54-1	282616	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			AND LONGON AND AND AND		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	382,87		
2	Total expenses (must equal Part IX, column (A), line 25)	2	378,75	•	
3	Revenue less expenses. Subtract line 2 from line 1	3	4,12		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,483	1,2	48.
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	9,604	1,4	47.
Pa	rt 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: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	N. Carlottinania
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle Audit			
	Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits				
			Form 9	990 (	2015)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

(1 01111 000 01 000 E2)

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Man	ne or	tne	GOOD	1360						54-1282616	
Pa	rt I		Reason for Public		(All organizations must o	omnlete ti	nis nart ) S	ee instruction		74 1202010	
Z-HAVE AND		<u></u>			V-10 - 10 - 10 - 10 - 10 - 10 - 10 - 10				· ·		
	organ		ation is not a private found								
1	H	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2	H	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
3	H			,					V:::\	the beenitel's name	
4			medical research organiz	zation operated in co	onjunction with a nospita	ai describe	a in section	n 170(a)(1)(A	J(III). Enter	the nospital's name,	
_			ity, and state:						init dagari	had in	
5	ш		n organization operated f		ollege or university owner	ea or opera	ated by a g	jovernmentari	unii descri	bed in	
_	$\Box$		section 170(b)(1)(A)(iv). (0		and a part of the same of the		70/1-1/41/4	V6-A			
6	X		federal, state, or local go							Landa Parada and Parada Para	
7	Δ		n organization that norma	•	antial part of its support	from a go	vemmenta	i unit or from i	ne genera	i public described in	
_			ection 170(b)(1)(A)(vi). (C		V4VAV 1) (0						
8	H		community trust describ						abin face	and arosa resoints from	
9	ш		n organization that norma								
			ctivities related to its exer								
			come and unrelated busi		e (less section 511 tax) i	rom busin	esses acqu	aired by the of	yarnzatioi	raiter durie 30, 1973.	
10			ee <b>section 509(a)(2).</b> (Co n organization organized		sively to test for public s	afaty Saa	saction 5	09(2)(4)			
11	同		n organization organized			-			arny out th	e nurnoses of one or	
• •			nore publicly supported or								
			nes 11a through 11d that							oriodic trio box iii	
а		٦	Type I. A supporting orga	,,	11 0 0					v aivina	
u			the supported organization	1.5	25						
			organization. You must o			a majority	or the dire	otoro or traot.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	sapporting	
b			Type II. A supporting org			ction with i	ts support	ed organizatio	n(s), by ha	avina	
			control or management of						-		
			organization(s). You mus						J		
С			Type III functionally inte			in connec	ction with.	and functiona	Ilv integrat	ed with,	
			its supported organizatio						, 3	,	
d		7	Type III non-functionally				15		ted organ	ization(s)	
			that is not functionally int								
			requirement (see instruct	ions). You must cor	mplete Part IV, Section	s A and D	, and Part	V.			
е			Check this box if the orga	anization received a	written determination from	om the IRS	Sthat it is a	a Type I, Type	II, Type III		
			functionally integrated, or	r Type III non-functio	onally integrated support	ing organi	zation.				
f	Ente	er tl	he number of supported o	organizations							
g		_	the following information			In					
	(	ı) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	listed	rganization in your	(v) Amount of support		(vi) Amount of other support (see	
			organization		above (see instructions))		document?	instructi		instructions)	
						Yes	No				
										-	
			>								
-			-								
		ě					o erregistrississo				
						Experience of the second	NAME OF TAXABLE				

# Schedule A (Form 990 or 990-EZ) 2015 GOOD 3 6 0 54-1282616 Page 2 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.)

Sec	tion A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and	, ,					
	membership fees received. (Do not						
	include any "unusual grants.")	305,824,918.	294,267,181.	305,733,329.	309,216,742.	377,230,449.	1592272619
2	Tax revenues levied for the organ-			-			
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities			ÿ			
	furnished by a governmental unit to					i e	
	the organization without charge						
4	Total. Add lines 1 through 3	305,824,918.	294,267,181.	305,733,329.	309,216,742.	377,230,449.	1592272619
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)				Comment and the second of the		1056872980.
	Public support. Subtract line 5 from line 4.						535,399,639.
	tion B. Total Support	1					
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	305,824,918.	294,267,181.	305,733,329.	309,216,742.	377,230,449.	1592272619.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties		20 600	41 500	41 500	240 267	171 107
	and income from similar sources		39,600.	41,580.	41,580.	348,367.	4/1,12/.
	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						) 
	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)	10,418.	13,272.	6,982.	22,411.	16.	53,099.
	Total support. Add lines 7 through 10	10,410.		0,302.	22,411.		1592796845.
	Gross receipts from related activities,	oto (ooo inotructio	\no\			12 24	,045,368.
	First five years. If the Form 990 is for	(*)		1 fourth or fifth to			,013,300.
	organization, check this box and stop	9				( )( )	
Sec	tion C. Computation of Publ	ic Support Per	centage				
	Public support percentage for 2015 (I			olumn (f))	, ,	14	33.61 %
	Public support percentage from 2014					15	35.58 %
	33 1/3% support test - 2015. If the o				_		
	stop here. The organization qualifies	•					
	33 1/3% support test - 2014. If the o						
	and <b>stop here.</b> The organization quali						
	10% -facts-and-circumstances test						
	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						
	neets the lacts and chedinstances		The second secon				
ı	10% -facts-and-circumstances test		anization did not ch	neck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	10% or
b -		- <b>2014.</b> If the orga				D PO - INDEXES ID BUILDING WOOD	10% or
b -	10% -facts-and-circumstances test	: - 2014. If the orga ie "facts-and-circur	mstances" test, ch	eck this box and s	stop here. Explain	in Part VI how the	10% or ▶□

#### 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.)

	quality drider the tests listed b	elow, picase com	piete i ait ii.j				
	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 organ- ization'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						
	a Amounts included on lines 1, 2, and 3 received from disqualified persons						
ì	n 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				-		
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						-
Cal	endar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			÷			
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	the organication	o first seems 1 11.	d foundly on fifth 1		D F01/c)/2\ =====	ation
17	check this box and stop here	une organization s	s mst, second, thir			on out (c)(o) organiza	LIOH,
Sec	ction C. Computation of Publi	c Support Pa	rcontage				
	Public support percentage for 2015 (li			alumn (f))		15	0/
				olumn (I))			<u>%</u>
_	Public support percentage from 2014 ction D. Computation of Inves					16	%
				- 10 (0)		Tarl	0/
	Investment income percentage for 20			5 2.66	***************************************	17	<u>%</u>
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2015. If the more than 33 1/3%, check this box an	nd <b>stop here.</b> The	organization quali	fies as a publicly s	supported organiz	ation	▶□
b	33 1/3% support tests - 2014. If the						
20	line 18 is not more than 33 1/3%, chec						
LU	Private foundation. If the organization	i did flot check a	DOX OH III10 14, 198	a, or 190, check th	iis dux affu see in	SUUCIOUS	

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on 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

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

	V	T NI a
	Yes	No
1		
2		a prije sameni
2	Contract	
3a		
3b	-	a somethy design
3с		
4a		
4b	uu biilaadeellosee	l Herikozuski
4c		
40		
5a		Secular Management
5b		
5c		
6		
U		
7		APPARTED CALCULA
8		
9a		DENCEMBER 1
L SPIANO N		
9b	2000	121-652
9c		let eine pro
MANUAL DE CONTRACTOR		
10a		III SAN
10b	earceord)	

Pa	rt IV Supporting Organizations (continued)			
100 HO (MIN) NO	Continuou)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11a		
b	A family member of a person described in (a) above?	11b		
С	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.	11c		
Sec	ction B. Type I Supporting Organizations	8	:	
			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.	1		
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.	2	DANK COMMON TO	
Sec	ction 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			2411115
	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).	1		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
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).	2		
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.	3		
Sec	tion 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 yea(see instruction	ns):		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	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.	TO THE WAR THE WAY	Yes	No
а	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,	Company of the Compan		
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
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.	2b	nga kanadana	
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
h	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		F (FAME)
D	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 <i>Part VI</i> the role played by the organization in this regard.	3b		
	or no oupported organizations; if i too, upsoind if i are in the fole diayed by the organization in this fedalu.	ו טט ו		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orgai	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	Nov. 20, 1970. See instru	ictions. All
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.	
Sec	ion 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	<u> </u>	
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or		15 50555	
	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	18	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		Consideral basiness somethic	
	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		
С	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	16.52	
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		2
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1 1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	y-integrate	d Type III supporting orga	nization (see
	instructions).	_		

Schedule A (Form 990 or 990-EZ) 2015

Pa	rt V   Type III Non-Functionally Integrated 50	9(a)(3) Supporting Org	janizations <sub>(continued)</sub>	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organization	ns	
_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	/e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	7	T	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)	and the state of t		
3	Excess distributions carryover, if any, to 2015:			
а				
b	And the second process of the second process			
С				
d	From 2013			
_ е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
10.25	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
_	greater than zero, see instructions).			9.12 - 12 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
7	instructions).  Excess distributions carryover to 2016. Add lines 3j			
7	and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

	line 1: Part	IV, Section IIV, Section IV, S	on D. lin	es 2 and	3: Part I\	/. Section	E. lines 1	lc, 2a, 2	2b, 3a a	nd 3b; Part	ection B, lines 1 a V, line 1; Part V, S t for any additiona	Section B, line 1e	ection C, e; Part V,
SCHED	ULE A,	PART	II,	LINE	10,	EXPL	ANAT	ION	FOR	OTHER	INCOME:	*	
OTHER	INCOME	n v											
2011	AMOUNT:	\$	10,	418.					********			7	
2012	AMOUNT:	\$	13,	272.									****
2013	AMOUNT:	\$	6,9	82.									
2014	AMOUNT:	\$	22,	411.				×10000					
2015	AMOUNT:	\$	16.										
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	***									MIG ALC.			
	***************************************			The Manager									
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### 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

2015

Name of the organizatio	1	Employer identification number				
G	OOD360	54-1282616				
Organization type (check	one):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> 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					
	is covered by the <b>General Rule</b> or a <b>Special Rule</b> . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ıle. See instructions.				
General Rule						
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling yone contributor. Complete Parts I and II. See instructions for determining a contributor					
Special Rules						
sections 509(a)(1 any one contribu	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, for, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount Z, line 1. Complete Parts I and II.	or 16b, and that received from				
year, total contrib	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.					
year, contribution is checked, enter purpose. Do not o	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a sexclusively for religious, charitable, etc., purposes, but no such contributions totaled make the total contributions that were received during the year for an exclusively religious, complete any of the parts unless the General Rule applies to this organization because it le, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box , charitable, etc., received <i>nonexclusively</i>				
Caution. An organization	that is not covered by the General Rule and/or the Special Rules does not file Schedule B	8 (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) (2015)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

GO	OD	3	6	C

54-1282616

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$_186,225,000.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 62,350,549.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		s 20,267,757.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>19,157,422</u> .	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>19,059,157</u> .	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		s <u>11,709,186.</u>	Person Payroll Noncash  (Complete Part II for noncash contributions.)
23452 10-26-	15	Schedule B (Form 9	90, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

G	O	0	D	3	6	0

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GOOD3	60	5	4-1282010
Part I	Contributors (see instructions). Use duplicate copies of Part I if	fadditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		s <u>10,904,669.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		s <u>10,198,080.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$   \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		s	Person Payroll Noncash Complete Part II for noncash contributions.)
523452 10-26-	-15	Schedule B (Form	990, 990-EZ, or 990-PF) (2015)

Employer identification number

GOOD360

54-1282616

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
	HOUSEHOLD ITEMS		
		_	
		<u>\$ 186,225,000.</u>	12/31/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	HOUSEHOLD ITEMS	_	
2		_	
		\$62,250,549 <b>.</b>	12/31/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	HOUSEHOLD ITEMS		
3		_	
			12/31/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	CLOTHING		
4		_	
			12/31/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	HOUSEHOLD ITEMS		
5		_	
		\$19,059,157.	12/31/15
(a)		(c)	
No. from	(b)  Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(see instructions)	
6	HOUSEHOLD ITEMS		
		   <sub>\$</sub> 11,709,186.	12/31/15
E22452 10.26			90 990-E7 or 990-PE\(2015\)

Employer identification number

GOOD360

54 - 1282616

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	ž
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	TOYS		
7			
		10,904,669.	12/31/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	HOUSEHOLD ITEMS		
8			
		\$\\$\\$\\$\	12/31/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			9 9
		\ \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	2
		\$	90, 990-EZ, or 990-PF) (20

				1
P	a	a	ρ	4

Schedule B	(Form 990, 990-EZ, or 990-PF) (2015)		Page 4
Name of orga	anization		Employer identification number
GOOD36	0		54-1282616
Part III	Exclusively religious, charitable, etc., c the year from any one contributor. Comple completing Part III, enter the total of exclusively reli	te columns (a) through (e) and the follow	in section 501(c)(7), (8), or (10) that total more than \$1,000 for ving line entry. For organizations less for the year. (Enter this info. once.)
	Use duplicate copies of Part III if addit		Value and the second se
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gif	
	Transferee's name, address	, and ZIP + 4	Relationship of transferor to transferee
(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
(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	Relationship of transferor to transferee	
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
		(e) Transfer of gift	
1-	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee
-			

#### **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

GOOD 360

Employer identification number 54-1282616

Pa	rt I Organizations Maintaining Donor Advised	d Funds or Other Similar Fund	s or Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line		
		(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 w	riting that the assets held in donor advi	sed funds
Ū	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor ac		
Ü	for charitable purposes and not for the benefit of the donor or		
	in the second se	donor davisor, or ior any owner purpose	
Pa	rt II Conservation Easements. Complete if the orga		
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed		torically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2	Complete lines 2a through 2d if the organization held a qualifi	ed 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
а			2a
b			
	Number of conservation easements on a certified historic stru		
	Number of conservation easements included in (c) acquired a		
	listed in the National Register		1 1
3	Number of conservation easements modified, transferred, rele		
	year▶	,	
4	Number of states where property subject to conservation eas	ement is located	
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it	0	
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conserva	ation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservatio		
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes	the organization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of		ther Similar Assets.
-	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.	
<b>1</b> a	If the organization elected, as permitted under SFAS 116 (ASC	0 958), not to report in its revenue stater	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exhil	bition, education, or research in furthera	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statemen	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical treas		ıl gain, provide
	the following amounts required to be reported under SFAS 116		
	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		> \$

Sche	edule D (Form 990) 2015 GOOD 3 6 0	8						54-12	82616	Page 2
Pa	rt III Organizations Maintaining C	Collections of A	rt, Histori	cal Tr	reasures,	or Othe	er Simil	ar Asse	ts(continu	ed)
3	Using the organization's acquisition, access	ion, and other record	ds, check an	of the	following th	at are a s	ignificant	use of its	collection	items
	(check all that apply):									
а	Public exhibition	c	Loar	orexc	hange progr	rams				
b	Scholarly research	e	Othe	er	15117 73 660					
С	Preservation for future generations									
4	Provide a description of the organization's continuous	ollections and explai	n how they f	urther t	the organizat	tion's exe	mpt purpo	ose in Par	t XIII.	
5	During the year, did the organization solicit of	or receive donations	of art, histori	cal trea	sures, or oth	ner similai	rassets			
	to be sold to raise funds rather than to be m	aintained as part of	the organizat	ion's c	ollection?				Yes	No.
Pa	rt IV Escrow and Custodial Arran	gements. Comple	ete if the org	anizatio	on answered	"Yes" on	Form 990	), Part IV,	line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for cont	ribution	ns or other a	ssets not	included		_	
	on Form 990, Part X?							∟	Yes	└ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table	:						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance									
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escre	ow or c	ustodial acc	ount liabil	lity?		Yes	Щ No
Chicago Schiller	If "Yes," explain the arrangement in Part XIII.									
Pai	rt V Endowment Funds. Complete i									
		(a) Current year	(b) Prior	/ear	(c) Two year	irs back	(d) Three y	ears back	(e) Four ye	ears back
	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses						7576 1984			
	Grants or scholarships									
е	Other expenditures for facilities					1				
	and programs									
f									2	
g	End of year balance				<u> </u>					
2	Provide the estimated percentage of the curr		e (line 1g, co	lumn (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	77 - 0 - 0 - 0 - 0 - 0 - 0								
2-	The percentages on lines 2a, 2b, and 2c sho			le del se						
Sa	Are there endowment funds not in the posse	ssion of the organiza	ation that are	neid a	na aaministe	erea for tr	ne organiz	ation	Tv.	- N-
	by: (i) unrelated organizations								3a(i)	es No
	(III)									<del></del>
h	(ii) related organizations  If "Yes" on line 3a(ii), are the related organiza	tions listed as requir							3a(ii) 3b	
4	Describe in Part XIII the intended uses of the								30	
Par			willent funds							
	Complete if the organization answered		Part IV line	112 9	aa Form 990	) Part Y	line 10			
	Description of property	(a) Cost or of			or other		cumulate	d	(d) Book v	alue
	bescription of property	basis (investr		basis (			reciation	۷	(u) DOOK V	aiue
1a	Land									
	Buildings						and the second second	- Pag-92		
	Leasehold improvements			1	7,635.		2,98	38.	14.	647.
	Equipment			38	0,811.	3	73,36			451.
	Other				1,119.		64,47		1,106,	
	. Add lines 1a through 1e. (Column (d) must ed								1,128,	

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 GOOD 3 6 0			54-1282616 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, lin	ne 12.
(a) Description of security or category (including name of security)	(b) Book value		Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			3
(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'			
(a) Description of investment	(b) Book value	(c) Method of valuation: (	Cost or end-of-year market value
(1)			
(2)		The state of the s	
(3)			-
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, lin	e 15.
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			1
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		<b>&gt;</b>
Part X Other Liabilities.	- : - 7		
Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 990 Par	t X line 25
1. (a) Description of liability		b) Book value	, mio 20.
(1) Federal income taxes	1		
DEFENDED DELLE LIE FRAGE	NCENTIVE	722,047.	
GEGID TELL DEDOGTERS	T4 CTITA T T A 13	30,259.	
		30,233.	
(4)		The second secon	
(5)			
(6)			
(7)			
(8)			

752,306. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

	t XI Reconciliation of Revenue per Audited Financial St				
	Complete if the organization answered "Yes" on Form 990, Part IV, li				383,132,116.
1	Total revenue, gains, and other support per audited financial statements			1	505,152,110.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a			
•0.00	Net unrealized gains (losses) on investments		257,571.		
b	Donated services and use of facilities		237,371.		
	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)			2e	257,571.
	Add lines 2a through 2d				382,874,545.
3 4	Subtract line 2e from line 1  Amounts included on Form 990, Part VIII, line 12, but not on line 1:			3	002/0/2/0200
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12				382,874,545.
	t XII Reconciliation of Expenses per Audited Financial S				
L. C.	Complete if the organization answered "Yes" on Form 990, Part IV, li				
1	Total expenses and losses per audited financial statements			1	379,008,917.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	257,571.		22. 23. 34. 34. 35. 36. 36. 36.
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	257,571. 378,751,346.
3	Subtract line 2e from line 1			3	378,751,346.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
	Investment expenses not included on Form 990, Part VIII, line 7b				
	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 t XIII Supplemental Information.	18.)		5	378,751,346.
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4. Dort IV lines 1h	and the Dort Viling	1. Dor	t V line 2: Part VI
FIOVI		4, Part IV, lines ID		+. rai	th, line 2, Falthi,
lines	zu anu 40. anu Fait All. lines zu anu 40. Also comblete this bart to brovide a	any additional inforr	nation.	,	
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	any additional inforr	nation.	,	
		any additional inforr	nation.	7	
	TX, LINE 2:	any additional inforr	nation.	7	
PAF				7	IDED
PAF GOO	T X, LINE 2:	ITIONS FOR	THE YEARS	EN	, , , , , , , , , , , , , , , , , , ,
PAF GOO DEO	ET X, LINE 2: DD360 HAS EVALUATED ITS INCOME TAX POSI EMBER 31, 2015 AND 2014, AND DETERMINE	TIONS FOR	THE YEARS	EN TER	IAL
PAF GOO DEO	T X, LINE 2:	TIONS FOR	THE YEARS	EN TER	IAL
PAF GOO DEC	ET X, LINE 2: DD360 HAS EVALUATED ITS INCOME TAX POSI EMBER 31, 2015 AND 2014, AND DETERMINE	TIONS FOR	THE YEARS	EN TER	IAL
PAF GOO DEC	TX, LINE 2: 20360 HAS EVALUATED ITS INCOME TAX POSI EMBER 31, 2015 AND 2014, AND DETERMINE ERTAIN TAX POSITIONS, AND ACCORDINGLY,	TIONS FOR	THE YEARS	EN TER	IAL
PAF GOO DEC	TX, LINE 2: 20360 HAS EVALUATED ITS INCOME TAX POSI EMBER 31, 2015 AND 2014, AND DETERMINE ERTAIN TAX POSITIONS, AND ACCORDINGLY,	TIONS FOR	THE YEARS	EN TER	IAL
PAF GOO DEC	TX, LINE 2: 20360 HAS EVALUATED ITS INCOME TAX POSI EMBER 31, 2015 AND 2014, AND DETERMINE ERTAIN TAX POSITIONS, AND ACCORDINGLY,	TIONS FOR	THE YEARS	EN TER	IAL
PAF GOO DEC	TX, LINE 2: 20360 HAS EVALUATED ITS INCOME TAX POSI EMBER 31, 2015 AND 2014, AND DETERMINE ERTAIN TAX POSITIONS, AND ACCORDINGLY,	TIONS FOR	THE YEARS	EN TER	IAL
PAF GOO DEC	TX, LINE 2: 20360 HAS EVALUATED ITS INCOME TAX POSI EMBER 31, 2015 AND 2014, AND DETERMINE ERTAIN TAX POSITIONS, AND ACCORDINGLY,	TIONS FOR	THE YEARS	EN TER	IAL
PAF GOO DEC	TX, LINE 2: 20360 HAS EVALUATED ITS INCOME TAX POSI EMBER 31, 2015 AND 2014, AND DETERMINE ERTAIN TAX POSITIONS, AND ACCORDINGLY,	TIONS FOR	THE YEARS	EN TER	IAL
PAF GOO DEC	TX, LINE 2: 20360 HAS EVALUATED ITS INCOME TAX POSI EMBER 31, 2015 AND 2014, AND DETERMINE ERTAIN TAX POSITIONS, AND ACCORDINGLY,	TIONS FOR	THE YEARS	EN TER	IAL
PAF GOO DEC	TX, LINE 2: 20360 HAS EVALUATED ITS INCOME TAX POSI EMBER 31, 2015 AND 2014, AND DETERMINE ERTAIN TAX POSITIONS, AND ACCORDINGLY,	TIONS FOR	THE YEARS	EN TER	IAL
PAF GOO DEC	TX, LINE 2: 20360 HAS EVALUATED ITS INCOME TAX POSI EMBER 31, 2015 AND 2014, AND DETERMINE ERTAIN TAX POSITIONS, AND ACCORDINGLY,	TIONS FOR	THE YEARS	EN TER	IAL

#### SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990.
➤ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

Employer identification number Name of the organization GOOD360 54-1282616 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total employees, agents, and expenditures offices (by type) (e.g., fundraising, program is a program service, for and in the region describe specific type services, investments, grants to independent investments contractors recipients located in the region) of service(s) in region in region in region NORTH AMERICA -CANADA AND MEXICO, BUT NOT THE UNITED GRANTS TO RECIPIENTS STATES LOCATED IN REGION PRODUCT DONATIONS 158,129. GRANTS TO RECIPIENTS EAST ASIA AND THE PACIFIC LOCATED IN REGION PRODUCT DONATIONS 34,368.

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

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0

Schedule F (Form 990) 2015

192,497.

192,497.

0.

3 a Sub-total

c Totals (add lines 3a and 3b)

b Total from continuation

sheets to Part I

Schedule F (Form 990) 2015 GOOD 3 6 0 54 – 128 2 6 1 6

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	TO ASSIST THOSE IN	136,880.		0.	PRODUCT DONATIONS	FMV
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	FO ASSIST THOSE IN	21,249.		0.	PRODUCT DONATIONS	ewa
		The second are made as the second and a second	TO ASSIST THOSE IN	34,368.		0.	PRODUCT DONATIONS	FMV
				V				
			9					
								6
			recognized as charities by the	foreign country,	recognized as tax-e	xempt by	:-	3

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

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2015

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54-1282616

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.  Part III can be duplicated if additional space is needed.							
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
							31
					-		

Schedule F (Form 990) 2015

	ule F (Form 990) 2015 GOOD 3 6 0	54-1282616	Page 4
Part	IV Foreign Forms	* 10	V X
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	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X 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	X 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	X 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	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2015

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)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. OMB No. 1545-0047 2015

Department of the Treasury

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

Employer identification number

Name of the organization GOOD360 54-1282616 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes ☐ No criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant luation (book, non-cash assistance or government if applicable cash grant on-cash assistance or assistance FMV, appraisal, other) CIS DEVELOPMENT FOUNDATION 78 MILLTOWN RD. PRODUCT EAST BRUNSWICK, NJ 08817 22-3304404 501(C)(3) DONATIONS 68,932,360 0. PMV TO ASSIST THOSE IN NEED NATIVE AMERICAN HERITAGE ASSOCIATION - 085 QUANT, RD -PRODUCT BLACK HAWK, SD 57718 46-0414390 501(C)(3) 33,740,140 CONATIONS O ASSIST THOSE IN NEED CENTER FOR PEOPLE IN NEED 3901 N 27TH ST. PRODUCT LINCOLN, NE 68521 06-1669552 501(C)(3) 3,788,241 0.FMV DONATIONS TO ASSIST THOSE IN NEED AMERICAN FOUNDATION FOR DISABLED CHILDREN, INC. - 12 WINDING CREEK RODUCT WAY - ORMOND BEACH, FL 32174 13-3636844 501(C)(3) 2,571,558 0. DONATIONS TO ASSIST THOSE IN NEED FMV SERVE THE PEOPLE INC. 1206 E 17TH ST., STE. 204 RODUCT SANTA ANA, CA 92701 27-0421556 501(C)(3) TO ASSIST THOSE IN NEED 1,671,291 0.FMV CONATIONS BACK 2 BASIC GLOBAL OUTREACH 730 WEST CHEYENNE AVE., STE. 50 PRODUCT NORTH LAS VEGAS, NV 89030 04-3815840 501(C)(3) 1 532 835 0.FMV DONATIONS O ASSIST THOSE IN NEED 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2015)

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Schedule I (Form 990) GOOD 3 6 0						5	54-1282616 Page 1
Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	nedule I (Form 990), Pa	art 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
PUBLIC FORCE 6665 HWY. STE. 42 REX, GA 30273	65-1180979	501(C)(3)	1,131,271.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
MACHON CHANA WOMENS INSTITUTE INC. 556 CROWN ST., STE. 3B BROOKLYN, NY 11213	11-3307109	501(C)(3)	1,025,961.	0.	PMA	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
GAP MINISTRIES 2861 N FLOWING WELLS, STE. 161 TUCSON, AZ 85705	86-0999503	501(C)(3)	946,853.	0.	EMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CONGREGATION ZEMACH DAVID 8 DARBY RD. AIRMONT, NY 10952	13-2900395	501(C)(3)	902,114.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
THE CENTER FOR AFFORDABLE HOUSING CORP 4579 SEVILLE DR ENGLEWOOD, OH 45322	45-4200716	501(C)(3)	899,950.	0.	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)	850,057.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ONE HOUSE AT A TIME 411 SUSQUEHANNA RD. AMBLER, PA 19002	23-3046871	501(C)(3)	830,844.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
STARDUST NON-PROFIT BUILDING SUPPLIES - 1720 W. BROADWAY RD., STE. 101 - MESA, AZ 85202	86-0868376	501(C)(3)	735,495.	0.	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)	723,671.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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Page	1

Schedule I (Form 990) GOOD 360						5	54-1282616 Page 1
Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art 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
UNITED WAY OF ESSEX AND WEST HUDSON - 303-309 WASHINGTON ST NEWARK, NJ 07102	22-6069078	501(C)(3)	711,381.	0.	₽MV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
MORNINGDAY COMMUNITY SOLUTIONS 49 N FEDERAL HWY., STE. 355 POMPANO BEACH, FL 33062	27-3394972	501(C)(3)	608,082.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
THE SALVATION ARMY 1500 VALENCIA ST. SAN FRANCISCO, CA 94110	94-1156313	501(C)(3)	568,645.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
HELP OF SOUTHERN NEVADA 1640 E FLAMINGO RD. LAS VEGAS, NV 89119	88-0108496	501(C)(3)	568,248.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
OPERATION FOOD SEARCH 6282 OLIVE BLVD. SAINT LOUIS, MO 63130	43-1241854	501(C)(3)	541,584.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
WORLD HELP 1148 CORPORATE PARK DR. FOREST, VA 24551	54-1615454	501(C)(3)	496,748.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
GLEANING FOR THE WORLD INC. P.O. BOX 645 CONCORD, VA 24538	54-1930105	501(C)(3)	486,318.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
WEST GEORGIA COMMUNITY FOOD BANK 8440 COURTHOUSE SQ. DOUGLASVILLE, GA 30134	26-4532337	501(C)(3)	485,637.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
OUTREACH NATION CORP 9565 BUSINESS CENTER DR. RANCHO CUCAMONGA, CA 91730	45-2973881	501(C)(3)	389,464.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED Schedule I (Form 990)

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art 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
HOUSE OF DELICE AND MODGLED CHINESE							
HOUSE OF PRAISE AND WORSHIP CHURCH						PRODUCT	
121 VOLUNTEER DR.	62-1869024	501(C)(3)	200 174	0	PMV	DONATIONS	TO ASSIST THOSE IN NEED
LEXINGTON, TN 38351	62-1869024	501(0/(3/	388,174.	0.	PNV	DONATIONS	IO ASSISI IROSE IN NEED
HELP THE CHILDREN							
5600 RICKENBACKER RD., BLDG. 1B						PRODUCT	
BELL CA 90201	95-4669871	501(C)(3)	373,332.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
,			,				
ELMER BACK GIFTING CENTER							
95 TYLER AVE.						PRODUCT	
NEWPORT NEWS, VA 23601	46-3378356	501(C)(3)	355,428.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
GOODNESS OUTREACH DEPOT							
102 BAYNE RD.						PRODUCT	
HASLET, TX 76052	68-0512138	501(C)(3)	324,212.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
NORTHERN SANTA BARBARA COUNTY						L	
UNITED WAY - 1660 S BROADWAY, STE.	05 5005510	503 (43) (2)				PRODUCT	
201 - SANTA MARIA, CA 93454	95-6006513	501(C)(3)	299,127.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
BELIEVE IN WEST VIRGINIA INC.							
P.O. BOX 8622						PRODUCT	
S CHARLESTON, WV 25303	03-0515259	501(C)(3)	299,110.	0	FMV		TO ASSIST THOSE IN NEED
- Charles and the control of the con	00 0020200	502(0)(5)	255,110.	٠.	111	DOMINI LOND	TO HOUSE IN HELD
THE AFRICAN AMERICAN ASSOCIATION							
OF GEORGIA - 4360 COMMERCE CIR.,						PRODUCT	
STE. B - ATLANTA, GA 30339	37-1426340	501(C)(3)	281,288.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
					(4)	,	/ /
AGAPE DISTRIBUTION	3						
205 S. BROOKLYN AVE.						PRODUCT	20
SIDNEY, OH 45365	30-0224502	501(C)(3)	281,138.	0.	PMV	DONATIONS	TO ASSIST THOSE IN NEED
LITTLE KANAWHA RESOURCE							
CONSERVATION AND DEVELOPMENT -							
1014 VOLCANO RD WAVERLY, WV					3	PRODUCT	
26184	51-0172533	501(C)(3)	276,948.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED

Schedule I (Form 990)

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Schedule I (Form 990) GOOD 3 6 0						5	04-1282616 Page 1
Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sc	hedule I (Form 990), Pa	art 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
ENVIRONMENTAL ALTERNATIVES FOSTER FAMILY AGENCY - 455 WEST MAIN ST. - QUINCY, CA 95971	94-2751173	501(C)(3)	276,948.	0	.FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CIRCLE SIX RANCH BAPTIST CAMP INC P.O. BOX 976 STANTON, TX 79782	75-0904041	501(C)(3)	276,948.	0	.FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
POSITIVE AMERICAN YOUTH 780 VETERANS MEMORIAL HWY., STE, 1: MABLETON, GA 30126	26-2689562	501(C)(3)	275,977.	0	.FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
SUPPORT THE TROOPS 29807 SR 54 WESLEY CHAPEL, FL 33543	27-0295757	501(C)(3)	253,875.	0	.FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
THE SALVATION ARMY - NATIONAL CAPITAL AREA COMMAND" - 2626 PENNSYLVANIA AVE., NW - WASHINGTON, DC 20037	13-2923701	501(C)(3)	215,288.	0	.FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
YOU ARE NOT ALONE VETERANS FOUNDATION - 224 ANN DR MIDDLETOWN, DE 19709	27-1537878	501(C)(3)	175,525.	0	. FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
STITCHES FROM THE HEART SEAMS INC. 10719 DEEPBROOK DR. RIVERVIEW, FL 33569	47-4204971	501(C)(3)	170,818.	0 .	.FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
TEAM AMVETS CALIF. CHARITIES, INC. 12345 EUCLID ST. ANAHEIM, CA 92804	45-3591166	501(C)(3)	161,289.	0.	.FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
EXCEL EXTENDED CARE ORGANIZATION 2187 N DECATUR BLVD., STE. 120 LAS VEGAS, NV 89108	27-2369943	501(C)(3)	160,000.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

Schedule I (Form 990)

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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990) Pa		14-1202010 Page 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
JAMES MCFARLIN COMMUNITY DEVELOPMENT INC 12120 FISHER RD WHITAKERS, NC 27891	58-2494455	501(C)(3)	153,589.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
DREAM BIG INC. 281 NEEDHAM ST., STE. 202 NEWTON, MA 02464	27-2204294	501(C)(3)	151,795.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
HELP SOCIAL SERVICE CORPORATION 1455 N. MAIN ST. LAS VEGAS, NV 89101	13-3678724	501(C)(3)	150,104.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
GIVING CHILDREN HOPE 8332 COMMONWEALTH AVE. BUENA PARK, CA 90621	95-3464287	501(C)(3)	148,325.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
PROVIDERS RESOURCE CLEARINGHOUSE 14500 E 33RD PL. AURORA, CO 80011	84-1214286	501(C)(3)	144,854.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
SENIORS COUNCIL 234 SANTA CRUZ AVE. APTOS, CA 95003	94-2662950	501(C)(3)	144,175.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CHILD WELFARE LEAGUE OF AMERICA: THE FLORENCE CRITTENTON AGENCY - 1531 DICK LONAS RD KNOXVILLE, TN 37909	62-6044288	501(C)(3)	141,027.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
GOVE HILL AND SENTINEL CHRISTIAN CAMP AND CONFERENCE CENTERS - 29 SENTINEL LODGE RD CENTER TUFTONBORO, NH 03816	20-3562406	501(C)(3)	138,474.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
AGEPE LOVE PROM ABOVE TO OUR COMMUNITY - 19 E 7TH ST BLOOMSBURG, PA 17815	61-1591692	501(C)(3)	138,474.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	anizations in the U	nited States (Sch	nedule I (Form 990), Pa	art II.)	T
(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
WESTCARE GULFCOAST-FLORIDA INC PO. BOX 94738 LAS VEGAS, NV 89193	59-3714627	501(C)(3)	138.474.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
TEEN CHALLENGE NEW ENGLAND 1315 MAIN ST. BROCKTON, MA 02301	04-2401399	501(C)(3)	138,474.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ARLINGTON BAPTIST COLLEGE 3001 W DIVISION ST. ARLINGTON, TX 76012	75-0983821	501(C)(3)	138,474.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CENTRAL UNITED METHODIST CHURCH OF FLORENCE, SC - 265 W CHEVES ST FLORENCE, SC 29501	57-0349213	501(C)(3)	138,474.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CRI-HELP INC. 11027 BURBANK BLVD. NORTH HOLLYWOOD, CA 91601	95-2758951	501(C)(3)	138,474.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
THE UNITED METHODIST CHURCH OF THE RESURRECTION - 13720 ROE AVE OVERLAND PARK, KS 66224	48-1107898	501(C)(3)	138,474.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
DELAWARE CENTER FOR HOMELESS VETERANS - 1405 VEALE RD WILMINGTON, DE 19810	27-2468110	501(C)(3)	137,855.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
YWCA - HELENA 501 N PARK AVE. HELENA, MT 59624-0518	81-0235416	501(C)(3)	137,110.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
AFFORDABLE HOUSING INITIATIVES INC 20091 MOUNT ISRAEL PL ESCONDIDO, CA 92029	91-1794223	501(C)(3)	137,001.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa		4-1202010 Pag
(a) Name and address of organization or government	(p) 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
OPERATION HOMEFRONT MID-ATLANTIC 45975 NOKES BLVD., STE. 140 STERLING, VA 20165	32-0033325	501(C)(3)	136,880.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
UNITED BREAST CANCER FOUNDATION - MD - 1332 CAPE ST. CLAIRE RD., STE. 632 - ANNAPOLIS, MD 21409	11-3571208	501(C)(3)	136,880.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
RUTH MEIRS HOSPITALITY HOUSE INC 1100 E BLVD. AVE. BISMARCK, ND 58501	36-3531940	501(C)(3)	136,880.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
COLORADO COALITION FOR THE HOMELESS - 2111 CHAMPA ST DENVER, CO 80205	84-0951575	501(C)(3)	136,880.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
BRIAN BALL MINISTRIES 20007 STATE HWY., STE. 9 ANADARKO, OK 73005	,54-1615428	501(C)(3)	136,880.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CEDAR LAKE CONFERENCE ASSOCIATION, INC P.O. BOX 665 - CEDAR LAKE, IN 46303	35-1111488	501(C)(3)	136,880.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
KUSHI FOUNDATION 198 LELAND RD. BECKET, MA 01223	04-2723603	501(C)(3)	136,880.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
MIDWEST FOSTER CARE AND ADOPTION ASSOCIATION - 18600 E 37TH TERRACE - INDEPENDENCE, MO 64057	43-1895965	501(C)(3)	136,880.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CHILDREN'S WISH FOUNDATION INTERNATIONAL - 8615 ROSWELL RD ATLANTA, GA 30350	58-1642982	501(C)(3)	130,460.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art 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
TAMPA CROSSROADS 5109 N. NEBRASKA AVE. TAMPA, FL 33603	59-1743719	501(C)(3)	122,495.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
GIVING INTERIORS 802 ANARBOR POST SAN ANTONIO, TX 78245	45-3280528	501(C)(3)	119,920.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
THE BREAST CANCER SOCIETY, INC. 6859 E. REMBRANDT AVE., STE. 128 MESA, AZ 85212	26-0237089	501(C)(3)	119,612.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
NW FLA COMPREHENSIVE SERVICES FOR CHILDREN - 115 GREGORY SQ PENSACOLA, FL 32502	59-2299573	501(C)(3)	118,712.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
THE UCLA FOUNDATION 10920 WILSHIRE BLVD., STE. 900 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	118,712.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
COMPASSION COALITION, INC. 509 LA FAYETTE ST. UTICA, NY 13502	16-1579336	501(C)(3)	109,900.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CRISIS MINISTRIES (ONE80 PLACE) P.O. BOX 20038 CHARLESTON, SC 29413	57-0789483	501(C)(3)	109,900.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
TRUSTEES OF THE MASONIC HALL AND ASYLUM FUND - 71 W 23RD ST NEW YORK, NY 10010	13-5563012	501(C)(3)	109,900.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
NATIONAL COUNCIL OF JEWISH CHARITIES - 1260 48TH ST BROOKLYN, NY 11219	61-1666525	501(C)(3)	109,473.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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REACHING THE WORLD COMMUNITY DEVELOPMENT - 4848 STAMP RD TEMPLE HILLS, MD 20748	26-1640947	501(C)(3)	106,134.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
STUDENTS AGAINST DRUGS AND ALCOHOL 2600 RAMSGATE WAY FORT SMITH, AR 72908	73-1323613	501(C)(3)	103,259.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
RUTH NAOMI'S INITIATIVE INC. (BREAD OF LIPE OUTREACH MINISTRY) - 1205 WESTRIDGE PKWY., STE. 503 - MCDONOUGH, GA 30253	20-4105579	501(C)(3)	100,865.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
AHIARA DEVELOPMENT UNION USA 9888 BISSONNET, STE. 600 HOUSTON, TX 77036	76-0633134	501(C)(3)	90,083.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
FIRST HAND FOUNDATION 2800 ROCKCREEK PKWY. KANSAS CITY, MO 64117	43-1725294	501(C)(3)	86,686.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ACADIANA CARES P.O. BOX 3865 LAPAYETTE, LA 70502	58-1717018	501(C)(3)	84,501.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
HABITAT FOR HUMANITY OF SAN JOAQUIN COUNTY, INC 4933 WEST LN STOCKTON, CA 95210	68-0293903	501(C)(3)	82,104.	0.	РМV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
GEORGIA FOOD BANK, INC. 828 N HOUSTON RD. WARNER ROBINS, GA 31093	58-2350341	501(C)(3)	81,413.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
UNITED WAY OF BREVARD COUNTY 937 DIXON BLVD. COCOA, FL 32922	59-0836384	501(C)(3)	76,059.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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TOGETT GIPT TO GUARDIA							
FOSTER CARE TO SUCCESS						PRODUCT	
21351 GENTRY DR., STE. 130 STERLING, VA 20166	52-1238437	501(C)(3)	71,311.		FMV	DONATIONS	TO ASSIST THOSE IN NEED
SIERDING, VA 20100	32-1238437	501(0)(3)	71,311.	0.	FIV	DONATIONS	TO ASSIST THOSE IN NEED
THA INC.							
2010 SE CALIFORNIA AVE.						PRODUCT	
TOPEKA, KS 66607	20-0414076	501(C)(3)	71,171.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
3							
ADOPTIVE AND FOSTER FAMILIES OF							
MAINE - 34 MAIN ST ORONO, ME						PRODUCT	
04473	01-0515363	501(C)(3)	68,665.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
ASSOCIATION OF GOSPEL RESCUE							
MISSIONS : MIAMI RESCUE MISSION,	1						
INC 14161 RICHWOOD PL DAVIE,						PRODUCT	
FL 33325	59-1743865	501(C)(3)	65,542.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
COGDET OF CDAGE							
GOSPEL OF GRACE		1				ppopulam	
1001-09 SOUTH 2ND ST.	22 2012612	501/01/21	62 711.		FMV	PRODUCT DONATIONS	TO AGGICT THOSE IN NEED
PLAINFIELD, NJ 07060	22-3812612	501(C)(3)	62,711.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
EMMANUEL APOSTOLIC CHURCH							
6114 SW 35TH CT.						PRODUCT	
MIRAMAR, FL 33023	65-0389835	501(C)(3)	57,870.	0.	FMV	l .	TO ASSIST THOSE IN NEED
			, , , , , ,				
EL RENO BLESSING BASKETS INC							
10004 RENO W						PRODUCT	
EL RENO, OK 73036	01-0748848	501(C)(3)	57,507.	0.	PMV	DONATIONS	TO ASSIST THOSE IN NEED
REBUILDING TOGETHER SAN DIEGO							
2013 FRANKLIN AVE.						PRODUCT	
SAN DIEGO, CA 92113	33-0676518	501(C)(3)	57,436.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
ALOHA RESCUE	2.0						)! 
327 N SCHMIDT RD.						PRODUCT	
BOLINGBROOK IL 60490	27-0584453	501(C)(3)	57,255.	0	FMV		TO ASSIST THOSE IN NEED
20221.021.00K, 1B 00270	2,-0304433	001(0)(0)	37,233.	٠.	****	DOM:1110113	Schedule I (Form 990)

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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	
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MIRACLES OUTREACH COMMUNITY DEVELOPMENT - P.O. BOX 310603 - TAMPA, FL 33680	27-0003754	501(C)(3)	56,525.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
UNITED WAY DALLAS 1800 N. LAMAR DALLAS, TX 75202	75-6005352	501(C)(3)	55,368.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
WHOLE MAN MINISTRIES P.O. BOX 21173 WINSTON-SALEM, NC 27120	26-0136378	501(C)(3)	54,939.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
POTTER'S ASSOCIATION FOR YOUTH AND ADULTS - 711 DOGWOOD AVE WEST HEMPSTEAD, NY 11552	56-2312574	501(C)(3)	54,741.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
FURNISHING HOPE INC 3857 BIRCH, ST. 503 NEWPORT BEACH, CA 92660	20-0049351	501(C)(3)	53,964.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
HOPE HELPING OTHERS PROGRESS THROUGH EDUCATION - 904 FINLEY RD ROCK HILL, SC 29730	46-3398264	501(C)(3)	53,437.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
HEART OF FLORIDA UNITED WAY 1940 TRAYLOR BLVD. ORLANDO, FL 32804	59-0808854	501(C)(3)	52,728.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
BIG SANDY RANCHERIA P.O. BOX 337 AUBERRY, CA 93602	77-0109394	501(C)(3)	52,728.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
AHAVAS OLAM WEINGARDEN TORAH CENTER - 24510 HARDING ST OAK PARK, MI 48237	20-3302399	501(C)(3)	51,069.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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PASSAGE OF YOUTH FAMILY CENTER 1623 RIVERWAY DR. DALLAS, TX 75217	30-0520383	501(C)(3)	49,532.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
WOMEN ARE DREAMERS TOO 217 ROSWELL ST. ALPHARETTA, GA 30009	52-2288027	501(C)(3)	48,216.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
GOLDEN CARE PLUS 1225 MCBRIDE AVE., STE. 208 WOODLAND PARK, NJ 07424	20-2040399	501(C)(3)	48,176.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
PROV 31 MINISTRIES 1450 WEST 23RD ST., STE. 207 SAN BERNARDINO, CA 92411	56-2557780	501(C)(3)	48,152.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
LIONSGATE ACADEMY 5945 11TH AVE. S MINNEAPOLIS, MN 55417	20-8933066	501(C)(3)	47,775.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
MULTICULTURAL CHILD AND PAMILY HOPE CENTER - 2021 S 19TH ST TACOMA, WA 98405	35-2266626	501(C)(3)	46,489.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CHICKASHA PUBLIC SCHOOL FOUNDATION P.O. BOX 2443 CHICKASHA, OK 73023	73-1288810	501(C)(3)	45,500.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CHANGING FACES, INC. 4124 ODIE LN. SANTA MARIA, CA 93455	31-1601637	501(C)(3)	43,753.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
THE CHRISTIAN WORSHIP CENTER 1425 N 18TH ST. OMAHA, NE 68102	42-1407712	501(C)(3)	43,727.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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SIERRA LEONE CHILDRENS FUND P.O. BOX 574 PRIMOS SECANE, PA 19018	46-4932845	501(C)(3)	42,504.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
NORRIS SQUARE CIVIC ASSOCIATION 174 DIAMOND ST. PHILADELPHIA, PA 19122	23-9233412	501(C)(3)	42,000.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
FREE 2 TEACH FOUNDATION P.O. BOX 1405 HUNTSVILLE, AL 35807	45-6634323	501(C)(3)	41,899.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ALMOST HEAVEN HABITAT FOR HUMANITY P.O. BOX 913 FRANKLIN, WV 26807	55-0685778	501(C)(3)	41,835.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
GIVING IN KINDNESS IN ARKANSAS 5816 GEYER SPRINGS CUT OFF LITTLE ROCK, AR 72206	26-3739038	501(C)(3)	41,285.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ASIAN AMERICAN DRUG ABUSE PROGRAM 520 NORTH LA BREA AVE. INGLEWOOD, CA 90302	95-2848695	501(C)(3)	40,922.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ELIOT COMMUNITY HUMAN SERVICES 39 LEONARD RD. BOXBORO, MA 01719	04-2316924	501(C)(3)	40,859.	0.	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)	40,706.	0.	FMV	PRODUCT	TO ASSIST THOSE IN NEED
NORTH POINT CHURCH 4501 MERLE DR. AUSTIN, TX 78745		501(C)(3)	40,100.		FMV	PRODUCT	TO ASSIST THOSE IN NEED

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CARITAS COMMUNITIES INC. 25 BRAINTREE HILL OFFICE PARK BRAINTREE, MA 02184	04-2875899	501(C)(3)	39,564.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
VETERANS PLACE OF WASHINGTON BOULEVARD - 945 WASHINGTON BLVD PITTSBURGH, PA 15206	25-1787030	501(C)(3)	39,564.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
LUTHERAN SOCIAL SERVICES OF SOUTH DAKOTA INC - 705 EAST 41ST ST SIOUX FALLS, SD 57105	46-0224731	501(C)(3)	39,438.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
OUR SUPPORT FOR CHILDREN IN NEED 229 SE 2ND AVE., STE. 8 DELRAY BEACH, FL 33483	75-3238083	501(C)(3)	38,798.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ROCK VALLEY CORRECTIONAL PROGRAMS, INC 203 W. SUNNY LN. RD JANESVILLE, WI 53546	39-1438843	501(C)(3)	38,789.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
INTERNATIONAL WOMENS DEMOCRACY CENTER - 1726 M ST., NW - WASHINGTON, DC 20036	52-1867900	501(C)(3)	38,600.	0.	l	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
LIVING WORD CHURCH 5900 FOREST BLVD. EAST SAINT LOUIS, IL 62204	44-0597787	501(C)(3)	37,856.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
AMAZING INSTITUTIONAL CHURCH OF GOD IN CHRIST - 2603 WEST CAPITAL ST JACKSON, MS 39209	64-0850672	501(C)(3)	37,524.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
THE VOLUNTEER WAY P.O. BOX 1666 NEW PORT RICHEY, FL 34656	59-3555687	501(C)(3)	37,423.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
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CATHOLIC CHARITIES INDIANAPOLIS 1400 N MERIDIAN ST.			20.054			PRODUCT	
INDIANAPOLIS, IN 46202	35-0867980	501(C)(3)	37,254.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
SOUTH SAN ANTONIO BAPTIST CHURCH 2483 W SOUTHCROSS BLVD. SAN ANTONIO, TX 78211	74-1272391	501(C)(3)	36,330.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
SANTA CLAUS INCORPORATED OF GREATER SAN BERNARDINO - 824 E 6TH ST SAN BERNARDINO, CA 92410	95-6101275	501(C)(3)	36,247.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
	1510y 700000 - 1000						
HEBRON INTERFAITH HUMAN SERVICES 20 PENDLETON DR. HEBRON, CT 06248	22-3004882	501(C)(3)	35,372.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
NORAS WOMEN OF PURPOSE				303-100			
7389 PLAIN VIEW DR. KEMP, TX 75143	45-3619858	501(C)(3)	35,069.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ST ANDREWS EPISCOPAL CHURCH 244 MAIN ST.			25.048			PRODUCT	
YAPHANK, NY 11980	11-1646315	501(C)(3)	35,017.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
COMMUNITY RENEWAL INC/HOPE NETWORK 1822 S RESEARCH LOOP TUCSON, AZ 85710	01-0872301	501(C)(3)	34,231.	0	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
KADESH MINISTRY (SAN DIEGO NEW LIFE BAPTIST CHURCH) - 39415	01-0072301	501(0)(3)	34,231.	0.	FMV		TO ASSIST THOSE IN NEED
ARDENWOOD WAY - LAKE ELSINORE, CA 92583	33-0766262	501(C)(3)	32,461.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
VETERANS OF FOREIGN WARS - OKLAHOMA - 900726 S. 3420 RD CHANDLER, OK 74834	73-6104437	501(C)(3)	31,970.		FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
, 0, 1.001	,5 0101137	P-210/13/	31,570.			POMMI TONO	Schedule I (Form 990

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TRINITY TEMPLE C.O.G.I.C. 1028 O ST. BAKERSFIELD, CA 93304	23-7002419	501(C)(3)	31,356.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CHAPEL OF IMPROVEMENT FELLOWSHIP P.O. BOX 621637 LAS VEGAS, NV 89162	35-2293145	501(C)(3)	31,262.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
AT&T VETERANS 725 WEST PEACHTREE ST. ATLANTA, GA 30308	03-0599304	501(C)(3)	31,250.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
COMMUNITY LIFE LINE 1919 STATE ST. E SAINT LOUIS, IL 62205	36-4552773	501(C)(3)	29,943.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
NEW JOY DIVINE M B CHURCH 7625 S HALSTED ST. CHICAGO, IL 60620	36-3896804	501(C)(3)	29,838.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
THE BREAST CANCER SOCIETY 6859 E. REMBRANDT AVE., STE. 128 MESA, AZ 85212	26-0237089	501(C)(3)	29,467.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
HOLY REDEEMER CHURCH OF GOD IN CHRIST - 3500 W M DANIELS WAY - MILWAUKEE, WI 53209	39-1562581	501(C)(3)	28,911.	0.	FMV	PRODUCT DONATIONS	FO ASSIST THOSE IN NEED
FORT SCHUYLER PRESBYTERIAN CHURCH 2950 DEWEY AVE. BRONX, NY 10465	13-5562323	501(C)(3)	28,826.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
RONALD MCDONALD HOUSE OF NEW YORK 405 E 73RD ST. NEW YORK, NY 10021	13-2933654	501(C)(3)	28,792.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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H.E.R.O.E.S. CARE, INC.			2				
1306R W LARK IND DR.						PRODUCT	
FENTON MO 63026	01-0777850	501(C)(3)	28,371.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
HEART OF FLORIDA UNITED WAY :							
AUTISM SOCIETY OF GREATER ORLANDO,							
INC 1650 SAND LAKE RD., STE.						PRODUCT	
235 - ORLANDO, FL 32809	59-3407128	501(C)(3)	27,524.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
INTEGRITY HOUSE INC.							
1326 WHITE ST.	O RESERVAÇO SEGRES	PROPERTY OF STREET	\$\$550 MAKES			PRODUCT	
ATLANTA, GA 30310	11-3644837	501(C)(3)	27,477.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
COMMUNITY DEVELOPMENT INSTITUTE		91					
7836 S UNION						PRODUCT	
CHICAGO, IL 60620	36-4060341	501(C)(3)	27,237.	0	FMV		TO ASSIST THOSE IN NEED
SOCIETY FOR THE PRESERVATION OF							
HUMAN DIGNITY - 37 N PLUM GROVE						PRODUCT	
RD PALATINE, IL 60067	23-7208626	501(C)(3)	27,000.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
							0
KIDS KLUB CHILDREN'S CHARITIES							
380 S. RAYMOND AVE.						PRODUCT	
PASADENA, CA 91105	95-4716812	501(C)(3)	26,923.	0.	PMV	DONATIONS	TO ASSIST THOSE IN NEED
MY BROTHERS KEEPER INC.					ē		
P.O. BOX 338						PRODUCT	-
EASTON, MA 02356	04-3088412	501(C)(3)	26,177.	0	FMV		TO ASSIST THOSE IN NEED
mioton, int observe	04 3000412	501(0)(3)	20,177.		1117		10 1100101 111000 111 111000
WESTCARE CALIFORNIA INC.						2	
1505 N CHESTNUT AVE.						PRODUCT	
FRESNO, CA 93703	23-7368450	501(C)(3)	26,028.	0.	fmv	DONATIONS	TO ASSIST THOSE IN NEED
3	187 181						
158 NETWORK							
8270 W 80TH AVE., STE. 2						PRODUCT	L
ARVADA, CO 80005	20-8248709	501(C)(3)	25,987.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	nedule I (Form 990), Pa	rt 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
UNITED WAY OF WESTCHESTER & PUTNAM						PRODUCT	
WHITE PLAINS, NY 10606	13-1997636	501(C)(3)	25,425.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
MOBILE MEDICAL DISASTER RELIEF DBA LIVEBEYOND - 1508 DELMAR AVE NASHVILLE, TN 37212	30-0345964	501(C)(3)	25,362.	0	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
SHADOW PROJECT				-			
P.O. BOX 3107 PORTLAND, OR 97208	65-1166066	501(C)(3)	25,024.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
MEXICAN AMERICAN OPPORTUNITY							
FOUNDATION - 401 N. GARFIELD AVE.						PRODUCT	
- MONTEBELLO, CA 90640	95-2594166	501(C)(3)	25,010.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
XS TENNIS AND EDUCATION FOUNDATION							
7211 S PAXTON AVE. CHICAGO, IL 60649	26-1734791	501(C)(3)	25,000.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
COMMUNITY EDUCATION FOUNDATION							
300 W BROADWAY, STE. 212						PRODUCT	
COUNCIL BLUFFS, IA 51503	42-1374146	501(C)(3)	24,769.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
JUST A CHANCE							
1608 GAZEBO LN. HEMET, CA 92545	71-1000108	501(C)(3)	24.552.	0	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
mmil, on 72545	71-1000100	501(0)(3)	24,332.	٠.	r HV	DONATIONS	TO ASSIST THOSE IN MEDD
MISSIONS IN THE AMAZON P.O. BOX 4583						PRODUCT	
OLATHE, KS 66063	27-0965809	501(C)(3)	24,032.	0.	FMV		TO ASSIST THOSE IN NEED
UNITED WAY OF THE MID-WILLAMETTE							V
VALLEY - 455 BLILER AVE., NE -						PRODUCT	
SALEM, OR 97301	93-0395586	501(C)(3)	23,928.	0.	PMV	DONATIONS	TO ASSIST THOSE IN NEED  Schedule I (Form 990)

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)		
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FAITH IN ACTION MINISTRIES OUTREACH - 125 VAN VORIS ST						PRODUCT		
BATESVILLE, MS 38606	33-1125309	501(C)(3)	23,761.		FMV	DONATIONS	TO ASSIST THOSE IN	N NEED
biillovibbi, no socco	33 1123303	001(0)(3)	23,701.	· .		DOMATIONS	10 1100101 1110013 11	
JEWISH LEARNING CENTER-OHR								
MENACHEM MENDEL - 411 W 41ST ST						PRODUCT		
MIAMI, FL 33140	65-0808208	501(C)(3)	23,656.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	N NEED
PRETTY SINGLE MOTHERS								
2820 POTOMAC AVE.	27-0734451	E01/01/21	22 402		PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN	I NEED
LOS ANGELES, CA 90016 UNITED WAY OF ESSEX AND WEST	27-0734451	501(C)(3)	23,402.	0.	r m v	DONATIONS	TO ASSIST THOSE IF	NEED
HUDSON : COMMUNITY PSYCHIATRIC								
INSTITUTE - 67 SANFORD ST EAST						PRODUCT		
ORANGE, NJ 07018	23-7184194	501(C)(3)	23,116.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	NEED
MARSH CREEK ELEMENTARY SCHOOL					<u>=</u>			
PARENT CLUB - 2008 HEDGE AVE						PRODUCT		
BRENTWOOD, CA 94513	56-2520424	501(C)(3)	22,500.	0.	PMV	DONATIONS	TO ASSIST THOSE IN	N NEED
PARADISE CHRISTIAN SCHOOL &	,					DRODYSON		
DEVELOPMENT CENTER - 6184 W 21ST CT HIALEAH, FL 33016	65-0320987	501(C)(3)	22 216	0	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN	I NEED
CI HIADBAN, FD 33010	03-0320387	B01(C)(3)	22,316.	0.	FMV	DONATIONS	IO ASSISI THOSE IN	WEED -
U.S. VETS - LONG BEACH								
2001 RIVER AVE.						PRODUCT		
LONG BEACH, CA 90810	95-4382752	501(C)(3)	22,164.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	NEED
UNITED WAY OF TRI-COUNTY								
46 PARK ST.						PRODUCT		
FRAMINGHAM, MA 01702	04-2104231	501(C)(3)	21,767.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	NEED
JRS NORTH STAR INC.					7.			
1619 BURBECK AVE.						PRODUCT		
RICHMOND, CA 94801	68-0260908	501(C)(3)	21,353.	0.		Particular Control of	TO ASSIST THOSE IN	NEED
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Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	ırt II.)		
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SUMMIT FAMILY CENTER INC. 4319 COVINGTON HWY., STE. 305 DECATUR, GA 30035	68-0527049	501(C)(3)	21,122.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN N	EED
HARVEST TABERNACLE INTERNATIONAL MINISTRIES - 3467 HUNTERS HILL DR LITHONIA, GA 30038	58-2626838	501(C)(3)	20,892.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN N	EED
GRACE VENTURES 10033 DUBARRY ST. GLEN DALE, MD 20769	46-0879663	501(C)(3)	20,472.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN N	EED
ESSENCE OF HOPE INC. 1320 WHITE ST., SW ATLANTA, GA 30310	14-1989286	501(C)(3)	20,382.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN N	EED
HAWKWING INC. 306 CAVAN LN. GLASTONBURY, CT 06033	06-1600366	501(C)(3)	20,346.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN N	EED
YMCA OF THE EAST BAY 2330 BROADWAY OAKLAND, CA 94612	94-1156317	501(C)(3)	20,273.	0.	FMV	PRODUCT DONATIONS	FO ASSIST THOSE IN N	EED
PRISON TO PEACE OUTREACH, INC. 1254 S. WATERMAN AVE., STE. 39 SAN BERNARDINO, CA 92408	95-4521366	501(C)(3)	19,944.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN N	EED
HILLSBOROUGH COUNTY FOSTER PARENT ASSOCIATION - 9391 N. FLORIDA AVE. - TAMPA, FL 33612	59-1721045	501(c)(3)	19,658.	0.	- FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NE	EED
CEDAR CREST BIBLE FELLOWSHIP CHURCH - 1151 S CEDAR CREST BLVD. - ALLENTOWN, PA 18103	23-2123359	501(c)(3)	19,459.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NE	

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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	nedule I (Form 990), Pa	art II.)	
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UNITED WAY OF PIERCE COUNTY: BARE NECESSITIES NON-FOOD DONATIONS - P.O. BOX 5421 - SPANAWAY, WA 98387		501(C)(3)	19,181.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
NEW YORK WOMEN OF DESTINY, INC. 210-34 GRAND CENTRAL PRWY. QUEENS VILLAGE, NY 11427	04-3601520	501(C)(3)	18,961.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CHILDREN'S CANCER RECOVERY FOUNDATION - 6380 FLANK DR., STE. 400 - HARRISBURG, PA 17112	33-0418563	501(C)(3)	18,716.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CIRCLE OF LIGHT ASSOCIATES 8759 ANNETTA AVE. SAINT LOUIS, MO 63147	43-1589828	501(C)(3)	18,589.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
SENIOR DWELLING SUPPORTIVE SERVICES - 223 56TH PL., NE - WASHINGTON, DC 20019	80-0662653	501(C)(3)	18,436.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
REACHING OUR COMMUNITIES & KIDS 460 BOOTH POND RD. RAEFORD, NC 28376	45-2645988	501(C)(3)	18,144.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
GOOD NEWS MINISTRIES 2716 E. WASHINGTON ST. INDIANAPOLIS, IN 46201	35-0999233	501(C)(3)	18,045.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
2ND CHANCE FOR RECOVERY 22218 CORALBELL IN. WOODLAND HILLS, CA 91367	26-2855599	501(C)(3)	18,000.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
VETS INC. 731 HAMMONDVILLE RD., 102B POMPANO BEACH, FL 33060	47-4498990	501(c)(3)	17,966.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt 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
ONE HEART FOR WOMEN AND CHILDREN 2040 NORTH RIO GRAND AVE. ORLANDO, FL 32804	30-0584360	501(C)(3)	17,952.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
RIVER OAK CENTER FOR CHILDREN 5445 LAUREL HILLS DR. SACRAMENTO, CA 95841	94-2519001	501(C)(3)	17,314.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
NATIONAL COALITION FOR HOMELESS  VETERANS: ALBANY HOUSING  COALITION - 278 CLINTON AVE ALBANY, NY 12210	14-1633606	501(C)(3)	16,802.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
PRICELESS PARROT PRESERVE INC 3 DEER LEAP RD. RIDGE, NY 11961	11-3624130	501(C)(3)	16,560.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
SILENCE ALOUD INC. 22430 NARANJA ST. MORENO VALLEY, CA 92557	65-1291336	501(C)(3)	16,516.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ARMED FORCES VETERANS 12802 GALDI LN. PHILADELPHIA, PA 19154	47-1351374	501(C)(3)	16,485.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
COMMUNITY CONNECTIONS OF JACKSONVILLE, INC 327 E DUVAL ST JACKSONVILLE, FL 32202	59-0624472	501(C)(3)	16,377.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CONCILIO APOSTOLICO INTERNATIONAL INC 8023 FM 1735 - PITTSBURG, TX 75686	20-3173510	501(C)(3)	16,362.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ZION KEEPERS, INC. 5428 FIELD GREEN DR. STONE MOUNTAIN, GA 30088	58-2600360	501(C)(3)	16,032.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art 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
TEAM WALLACE							
P.O. BOX 412						PRODUCT	
SILVERTON, ID 83867	27-1378043	501(C)(3)	15.841.	0	FMV	DONATIONS	TO ASSIST THOSE IN NEED
DIEVERIOR, ID 03007	27 23,0013	501(6)(3)	15,011.			50111110115	
HAPPYS INTERNATIONAL TABLE INC.							
3413 CHERRY HILL CT.						PRODUCT	
BELTSVILLE, MD 20705	80-0889189	501(C)(3)	15,693.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
CARPENTER'S SHOP CENTER						,	
1601 UNIVERSITY BLVD., N						PRODUCT	
JACKSONVILLE, FL 32211	20-2828807	501(C)(3)	15,664.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
ORANGE COUNTY FOUNDATION FOR						*	
ONCOLOGY C&F - 20452 JAMES BAY						PRODUCT	_
CIR LAKE FOREST, CA 92630	95-3786863	501(C)(3)	15,517.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
		10				2	
VINEYARD CHRISTIAN FELLOWSHIP					98		
1928 E 300TH ST.						PRODUCT	L
WICKLIFFE, OH 44092	34-1422707	501(C)(3)	15,404.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
ELEVATE MINISTRIES							
8902 OXYDOL ST.						PRODUCT	*
SAN ANTONIO, TX 78211	74-2631781	501(C)(3)	15,403.	0	FMV	DONATIONS	TO ASSIST THOSE IN NEED
DIN INTONIO, IN 70211	74 2031701	501(0)(3)	13,103.	٠,		DOMITTONO	10 1100101 111002 11 11222
WILL COUNTY CENTER FOR COMMUNITY							
CONCERNS - 2455 GLENWOOD AVE. FL.						PRODUCT	
1 - JOLIET, IL 60435	36-3473739	501(C)(3)	15,317.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
TRIPLE THREAT MENTORING NFP							
100 S RIVER ST., STE.100						PRODUCT	
AURORA, IL 60506	26-2002128	501(C)(3)	15,000.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
DUTCHER DREAM FOUNDATION							,
1605 TIMBER CREEK LN.						PRODUCT	
LAYTON, UT 84041	47-4779080	501(C)(3)	14,608.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	Transaction of
(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
PETALUMA ECUMENICAL PROPERTIES 951 PETALUMA BLVD., SOUTH PETALUMA, CA 94952	94-2565270	501(C)(3)	14,584.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
WORLDWIDE FAMILY CENTER INC ORGANIZATION - 4945 W DIVISION 2ND FL CHICAGO, IL 60651	36-4203167	501(C)(3)	14,583.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
SOWING SEEDS FOR LIFE 1350 ARROW HWY. LAVERNE, CA 91750	20-3162713	501(C)(3)	14,564.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
HELP THE POOR INTERNATIONAL 5836 BURGUNDY ROSE DR. FORT WORTH, TX 76123	46-3829327	501(C)(3)	14,509.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
TOY BOX CONNECTION NFP 15756 LA GRANGE RD., STE. B ORLAND PARK, IL 60462	26-1404511	501(C)(3)	14,365.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
HEROES CAMP 4130 HICKORY RD. MISHAWAKA, IN 46545	20-4334613	501(C)(3)	14,337.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
NEW GENERATIONS P.O. BOX 16206 LONG BEACH, CA 90806	90-0448800	501(C)(3)	14,311.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
TEENS DO CARE, INC. 107 ODELL RD. SPRING LAKE, NC 28390	20-5078635	501(C)(3)	14,290.	0.	- FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
HELPING HANDS OUTREACH MINISTRIES 1589 RICHMOND RD. IRVINE, KY 40336	46-1296475	501(C)(3)	14,194.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other  (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
SAFE PLACE TRANSITION CENTER 27870 EVERGREEN RD. LATHRUP VLG, MI 48076	46-3520053	501(C)(3)	12,891.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CHOICES ADOLESCENT TREATMENT CENTER, INC 4521 KARNACK HWY MARSHALL, TX 75672	75-2569957	501(C)(3)	12,870.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CHILDREN'S HOMETOWN HOLIDAY 1100 W AUGLAIZE ST. WAPAKONETA, OH 45895	56-2512415	501(C)(3)	12,815.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
COMMUNITY HOMEOWNERSHIP CENTER INC 1284 W 20TH ST JACKSONVILLE, FL 32209	36-4646012	501(C)(3)	12,692.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
HARMONY COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 764469 - DALLAS, TX 75376	26-1245799	501(C)(3)	12,687.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
THE HELP GROUP CHILD & FAMILY CENTER - 13130 BURBANK BLVD SHERMAN OAKS, CA 91401	95-2226790	501(C)(3)	12,500.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
FREEDOM RANCH INC. P.O. BOX 690657 TULSA, OK 74169	73-1305160	501(C)(3)	12,363.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
GREENACRE HOMES INC. 438 EDDIE LN. SEBASTOPOL, CA 95472	94-2559262	501(C)(3)	12,291.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
AFRICAN CULTURAL ALLIANCE OF NORTH AMERICA - 5530 CHESTER AVE PHILADELPHIA, PA 19143	23-3062024	501(C)(3)	12,222.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED  Schedule 1 (Form 99)

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CDEAGINE ALGEDNAGINES				#		7.0	
CREATIVE ALTERNATIVES 2855 GEER RD.						PRODUCT	
TURLOCK, CA 95382	94-2378380	501(C)(3)	12,148.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
BLUE SKIES FOR CHILDREN							
2505 CEDARWOOD AVE., STE. 5						PRODUCT	
BELLINGHAM, WA 98225	91-2061794	501(C)(3)	11,879.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
ASPIRA INC OF PENNSYLVANIA							
4322 N 5TH ST.						PRODUCT	
PHILADELPHIA, PA 19140	23-1712664	501(C)(3)	11,809.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
BRADLEY FOUNDATION 4534 MCKINLEY ST.	1					PRODUCT	
PHILADELPHIA, PA 19135	20-1316672	501(C)(3)	11,712.	0	FMV	DONATIONS	TO ASSIST THOSE IN NEED
, 2223	20 2020072	501(0)(0)	12,722.				
CENTER FOR CREATIVE ARTS, INC.	1						
2727 SECOND AVE., STE. 131						PRODUCT	
DETROIT, MI 48201	58-2598993	501(C)(3)	11,654.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
HELPING PEOPLE HELP THEMSELVES							2
6 DEER HILL RD.					-	PRODUCT	
ALPINE, NJ 07620	22-3840551	501(C)(3)	11,650.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
GRACE MEDICAL CLINIC INC.							
211 S 8TH ST.						PRODUCT	
MAYFIELD, KY 42066	61-1351519	501(C)(3)	11,646.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
CENTER FOR HOLISTIC DEVELOPMENT							
INC 165 BURKE ST., STE. 109 -						PRODUCT	
STOCKBRIDGE, GA 30281	47-4515264	501(C)(3)	11,559.	0.	FMV		TO ASSIST THOSE IN NEED
TOT NATO CONTENT OF AMERICA THE							5
ISLAMIC CENTER OF AMERICA INC.						DD O DUIGM	
3 ASHBY LN. DEARBORN, AL 48120	38-6095289	501(C)(3)	11,546.		fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
DIRECTION, ALI 40120	30-0033203	hor(c)(3)	11,540.	0.	F 171 V	PONALIONS	Schedule I (Form 99)

Schedule I (Form 990)

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	T
(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
EXCEPTIONAL CARE FOR CHILDREN 11 INDEPENDENCE WAY NEWARK, DE 19713	23-2966490	501(C)(3)	11,524.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
NEW MILLENNIUM BIBLE FELLOWSHIP 9026 ELAM RD. DALLAS, TX 75217	04-3588795	501(C)(3)	11,520.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
UWM PANTHER ATHLETICS 3409 NORTH DOWNER AVE., STE. 140A MILWAUKEE, WI 53211	47-0923289	501(C)(3)	11,499.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
HOPE VILLAGE (FORMERLY SWC OF HIGHLAND PARK) - 16455 WOODWARD AVE HIGHLAND PARK, MI 48203	20-5832644	501(C)(3)	11,341.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CONCERNS OF POLICE SURVIVORS 72 FARRWOOD AVE., APT. 3 NORTH ANDOVER, MA 01845	04-3277632	501(C)(3)	11,324.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
TELECOMPIONEERS 202 SHALLOWAY DR. KENNESAW, GA 30144	16-1634095	501(C)(3)	11,283.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
WISDOM OF THE ELDERS INCORPORATED 3203 SE 109TH AVE. PORTLAND, OR 97266	93-1164114	501(C)(3)	11,281.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
101 ENTERPRISE FOUNDATION 2208 S. VICTORIA AVE. LOS ANGELES, CA 90016	02-0713867	501(C)(3)	11,267.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
H O P E COMMUNITY TEMPLE 1920 W CHESTNUT AVE. SANTA ANA, CA 92703	95-4732028	501(C)(3)	11,267.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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Schedule I (Form 990) GOOD 3 6 0  Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990). Pa		54-1282616 Page
(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
HEPHZIBAH CHILDRENS HOME 6601 ZEBULON RD. MACON, GA 31220	90-0807384	501(C)(3)	11,245.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
READING RECREATION COMMISSION 320 S 3RD ST. READING, PA 19602	38-3860043	501(C)(3)	11,155.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
MAIN ATTRACTIONS DANCE BOOSTERS 36493 CRIMSON LN. NEW BALTIMORE, MI 48047	27-3785262	501(C)(3)	11,141.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
BAYFRONT YOUTH & FAMILY SERVICES 324 E BIXBY RD. LONG BEACH, CA 90807	33-0891900	501(C)(3)	11,080.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
THE JOHN J DRISCOLL UNITED LABOR AGENCY - 56 TOWN LINE RD ROCKY HILL, CT 06067	06-0987695	501(C)(3)	11,055.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
FOCUS NORTH AMERICA - WESTMINSTER 600 N BELL AVE., BLDG. 1, STE. 115 CARNEGIE, PA 15106	26-4427803	501(C)(3)	11,003.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
LIVSEY SCHOOL PTO 4137 LIVSEY RD. TUCKER, GA 30084	45-5150119	501(C)(3)	10,991.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ST BARBARA GREEK ORTHODOX CHURCH 1675 COPPERFIELD LN. TOMS RIVER, NJ 08755	22-2028122	501(C)(3)	10,968.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
AMANDA RILEY FOUNDATION 1305 LAKES PARKWAY, STE. 104 LAWRENCEVILLE, GA 30043	27-3494872	501(C)(3)	10,934.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED  Schedule I (Form 99

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(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(B) EIIV	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
JCTOD OUTREACH INC.							
26 JOHNSON PARK						PRODUCT	
UTICA, NY 13501	16-1498400	501(C)(3)	10,823.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
BACK TO LIFE INC.			9				* × · · · ·
5915 W ROANOKE AVE.						PRODUCT	
PHOENIX, AZ 85035	20-3534482	501(C)(3)	10,746.	0.	PMV	DONATIONS	TO ASSIST THOSE IN NEED
GREATER COOPER MEMORIAL CHURCH OF							
GOD IN CHRIST - 4119 JOHN DALY ST.						PRODUCT	
- INKSTER, MI 48141	23-7002419	501(C)(3)	10,733.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
KINGDOM BUILDING OUTREACH MINISTRY		-					
1621 N HEALD ST.						PRODUCT	
WILMINGTON, DE 19802	37-1653275	501(C)(3)	10,660.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
	A44.17 Verbook A54.77.14 of 29 only.		,				
FORSYTH BETTER HOMETOWN INC.					Ta .		
68 N LEE ST.						PRODUCT	
FORSYTH, GA 31029	20-3443859	501(C)(3)	10,630.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
RANCHO VERDE HIGH SCHOOL							
17750 LASSSELLE ST.						PRODUCT	
MORENO VALLEY, CA 92551		N/A	10,539.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
BASHA HIGH SCHOOL							
5990 S. VALVISTA DR.						PRODUCT	
CHANDLER, AZ 85249		N/A	10,539.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
LAKES REGION SANTA FUND						9	
52 PLEASANT ST.						PRODUCT	
LACONIA, NH 03246	02-6033605	501(C)(3)	10,469.	0.	FMV		TO ASSIST THOSE IN NEED
FIRST STEPS PARENTING ADVOCACY							
CENTER - 195 E TALLMADGE AVE						PRODUCT	
AKRON, OH 44310	23-7176524	501(C)(3)	10,465.	0	FMV	0.000.000.0000	TO ASSIST THOSE IN NEED
.,		//-/					Schedule I (Form 9

GOOD360 54-1282616 Schedule I (Form 990) Page 1 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 (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant non-cash assistance valuation (book, FMV, organization or government if applicable cash grant non-cash assistance or assistance appraisal, other) VITAL EDUCATION, INC. 1503 S. US HWY., STE. 301 PRODUCT TAMPA, FL 33619 65-0519652 501(C)(3) 10,410 DONATIONS TO ASSIST THOSE IN NEED 0.FMV APPALACHIAN MINISTRIES OF THE CAROLINAS - 209 PINEVIEW DR. -PRODUCT PELZER, SC 29669 45-5639223 DONATIONS TO ASSIST THOSE IN NEED 501(C)(3) 10,403. 0 FMV LIFELINE OUTREACH 1285 BARING BLVD., STE. 206 PRODUCT SPARKS, NV 89434 92-0177009 501(C)(3) 10,382 0. DONATIONS TO ASSIST THOSE IN NEED CJR MEMORIAL FOUNDATION 1114 DEWBERRY DR. PRODUCT HAWLEY, PA 18428 80-0545692 501(C)(3) CONATIONS TO ASSIST THOSE IN NEED 10,262 0.FMV HARLANDALE HIGH SCHOOL 114 E. GERALD AVE. PRODUCT SAN ANTONIO, TX 78214 N/A 10,200. 0.FMV DONATIONS TO ASSIST THOSE IN NEED BLUE VALLEY WEST HIGH SCHOOL 16200 ANTIOCH RD. PRODUCT OVERLAND PARK, KS 66085 10,200. DONATIONS TO ASSIST THOSE IN NEED GREENON HIGH SCHOOL 3950 S. TECUMSEH RD. PRODUCT SPRINGFIELD, OH 45502 N/A 10,200. 0.FMV DONATIONS TO ASSIST THOSE IN NEED BETHEL WORSHIP CENTER P.O. BOX 480615 PRODUCT CHARLOTTE, NC 28269 03-0505638 501(C)(3) 10,186 0.FMV DONATIONS TO ASSIST THOSE IN NEED KENTUCKY NONPROFIT NETWORK : JARRETTS JOY CART INC. - 57 CANDLEWOOD DR. - NICHOLASVILLE, KY PRODUCT 40356 26-0323017 501(C)(3) 10 085 TO ASSIST THOSE IN NEED O.FMV DONATIONS

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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	nedule I (Form 990), Pa	art II.)	_
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE VILLA CENTER INC.							
910 N. FRENCH ST.						PRODUCT	
SANTA ANA, CA 92701	95-2312323	501(C)(3)	10,016.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
GENERAL COUNCIL OF THE ASSEMBLIES							
OF GOD - 1280 WEBSTER ST SAN						PRODUCT	=
FRANCISCO, CA 94115	94-1201201	501(C)(3)	10,000.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
SAN FRANCISCO CITY IMPACT							
P.O. BOX 16217			40.000			PRODUCT	La rate and the real
SAN FRANCISCO, CA 94116	90-0332259	501(C)(3)	10,000.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
TAMPA BAY COMMUNITY AND FAMILY DEVELOPMENT CORPORATION DBA KING						9	
KIDS ACAD - 3000 N. 34TH ST						PRODUCT	×
TAMPA FL 33605	31-1777684	501(C)(3)	9,981.	0	FMV	DONATIONS	TO ASSIST THOSE IN NEED
TAMPA, PL 33005	31-1///004	501(C)(3)	3,381.	٠.	FNV	DONALIONS	TO ASSIST THOSE IN NEED
MESA UNITED WAY							
137 E UNIVERSITY DR.						PRODUCT	
MESA, AZ 85201	86-0198599	501(C)(3)	9,932.	0.	FMV		TO ASSIST THOSE IN NEED
							×
REGINALD EDWARD HOLLOWAY MCKENZIE							
FOUNDATION - 1876 SMITHFIELD AVE.						PRODUCT	
- ELLENWOOD, GA 30294	72-1600057	501(C)(3)	9,863.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
CS ACADEMY							
1443 W 63RD ST.						PRODUCT	
CHICAGO, IL 60636	27-2411662	501(C)(3)	9,816.	0.	FMV	European commerces 2	TO ASSIST THOSE IN NEED
			,				
UNBRIDLED CHANGE							
5614 HOLLINS RD.						PRODUCT	
ROANOKE, VA 24019	26-3398687	501(C)(3)	9,645.	0.	fmv	DONATIONS	TO ASSIST THOSE IN NEED
BOYS & GIRLS CLUBS OF AMERICA :							
BOYS & GIRLS CLUB OF NORTH COUNTY							
- 445 EASY IVY ST FALLBROOK, CA						PRODUCT	2
92028	95-2241614	501(C)(3)	9,577.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HUMAN RIGHTS COUNCIL INC.							71 J. J. W.
13530 MICHIGAN AVE., STE. 332						PRODUCT	*
DEARBORN, MI 48126	46-4398596	501(C)(3)	9,572.	0	FMV	DONATIONS	TO ASSIST THOSE IN NEED
		1 - 1 - 1 - 1	<u> </u>				
PHOENIX HOUSE FOUNDATION							
164 W 74TH ST.						PRODUCT	
NEW YORK, NY 10023	23-7013149	501(C)(3)	9,568.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
ST. LUKE CHURCH OF THE LIVING WORD							
801 ROOSEVELT ST.						PRODUCT	
BADIN, NC 28009	56-1493582	501(C)(3)	9,458.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
					8		
LIVING WATER 4 ROATAN						D. O. D. VICE	
1125 12TH ST., NW, APT. 85 WASHINGTON, DC 20005	20-4201515	501/01/21	0.000		FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
WASHINGTON, DC 20003	20-4201313	501(C)(3)	9,200.	0.	r ri v	DONATIONS	TO ASSIST THOSE IN NEED
ONEPOWERFULMOVEMENT COMMUNITY							-
DEVELOPMENT CENTER - 4711 KILKENNY						PRODUCT	
DR HOUSTON, TX 77048	20-2797782	501(C)(3)	9,175.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
	Λ		· · · · · · · · · · · · · · · · · · ·				
NORTHFIELD HEALTHY COMMUNITY							
INITIATIVE - 2014 LINCOLN ST., S.						PRODUCT	
- NORTHFIELD, MN 55057	26-2852506	501(C)(3)	9,089.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
particle Protection and Control Contro							
CRISIS INTERVENTION SERVICES							
500 HIGH AVE., W	20 4000000					PRODUCT	L
OSKALOOSA, IA 52577	39-1879622	501(C)(3)	9,088.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
MENDOCINO COAST CHILDRENS FUND							
44771 CRESTWOOD DR.				9	8	PRODUCT	
MENDOCINO, CA 95460	68-0367383	501(C)(3)	8,995.	0	FMV		TO ASSIST THOSE IN NEED
JUNIOR LEAGUE OF ELIZABETH			0,333.		F		
PLAINFIELD, NJ, INC 543							
HILLCREST AVE WESTFIELD, NJ						PRODUCT	1
07090	22-2157198	501(C)(3)	8,951.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art 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
YWCA OF ROCHESTER & MONROE COUNTY 175 N. CLINTON AVE. ROCHESTER, NY 14604	16-0743248	501(C)(3)	8,938.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
UNITED CANCER SUPPORT FOUNDATION 6700 BAUM DR., STE. 8 KNOXVILLE, TN 37919	27-5005215	501(C)(3)	8,920.	0.	EWA	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
IMAGE FOR SUCCESS 1557 FOURTH ST. SAN RAFAEL, CA 94901	94-3331026	501(C)(3)	8,909.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
EAST COUNT ECONOMIC EMPOWERMENT GROUP - 1231 WEAVER ST SAN DIEGO, CA 92114	33-0846492	501(C)(3)	8,878.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
INTERNATIONAL FOUNDATION FOR WORLD FREEDOM - 9025 WILSHIRE BLVD., PENTHOUSE - BEVERLY HILLS, CA 90211	87-0720574	501(C)(3)	8,830.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
GIVING A HAND 789 PASTEL DR., SW MARIETTA, GA 30008	37-1651254	501(C)(3)	8,826.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
SAINT SETONS ORPHANED ANIMALS 1 SUMMEY ST. FREDERICKSBURG, VA 22406	20-8419405	501(C)(3)	8,672.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
SE CALIFORNIA CONFERENCE OF SEVENTH DAY ADVENTIST - 344 E. 5TH ST PERRIS, CA 92570	95-1816050	501(C)(3)	8,587.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ST. JAMES CARING CENTER 113 WEST ELDON ST. SAINT JAMES, MO 65559	43-1843295	501(C)(3)	8,571.	0.	FMV	PRODUCT DONATIONS	ro assist those in need

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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art 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
POOR & NEEDY INC. 5212 TROTTERS GLEN DR., STE. 102 UPPER MARLBORO, MD 20772	36-4659896	501(C)(3)	8,557.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
HAPPY HEARTS CENTRE FOR HUMANITY 186 ANN ST. VALLEY STREAM, NY 11580	47-3661639	501(C)(3)	8,448.	0.	₽MV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
LITERACY NASSAU 187 SMITH ST. FREEPORT, NY 11520	23-7409756	501(C)(3)	8,393.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
EMERGENCY INFANT SERVICES 222 S HOUSTON AVE. TULSA, OK 74127	73-1039524	501(C)(3)	8,329.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ALIVE MIKE INC. 1527 N ASTOR ST. MILWAUKEE, WI 53202	38-3917398	501(C)(3)	8,308.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
OPERATION FOOD SEARCH : CLIFTON HEIGHTS SENIOR CENTER - 6827 S BROADWAY - SAINT LOUIS, MO 63111	84-1628468	501(C)(3)	8,263.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
FIELDS COMPREHENSIVE 8780 19TH ST., STE. 196 RANCHO CUCAMONGA, CA 91701	33-0692859	501(C)(3)	8,261.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
LUKE VINCENT POWERS FOUNDATION 5 CAPES TRAIL WEST BARNSTABLE, MA 02668	30-0407641	501(C)(3)	8,253.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
THE SALT AND LIGHT COMPANY 1841 BURLINGTON-MT. HOLLY RD. WESTAMPTON, NJ 08060	22-2709739	501(C)(3)	8,234.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED  Schedule   (Form 99

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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
ONE SMALL STEP 1100 N. ALMA SCHOOL RD., STE. 9 CHANDLER, AZ 85224	26-2024218	501(C)(3)	8,182.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
AIDS TASK FORCE OF LAPORTE & PORTER COUNTIES - 5490 BROADWAY, STE. L-3 - MERRILLVILLE, IN 46410	35-1785024	501(C)(3)	8,167.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CHILDREN AND THE COUNTRY LIFE (CCL) - 2579 BRIDLE PATH DR GILROY, CA 95020	37-1605224	501(C)(3)	8,166.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
SOUTH SIDE COMMUNITY COALITION 2101 WEST HOLMES RD. LANSING, MI 48910	52-2377012	501(C)(3)	8,069.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
PARENTS BY CHOICE INC. 2423 W MARCH LN., STE. 200 STOCKTON, CA 92507	35-2274016	501(C)(3)	8,057.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CHILDRENS HOME SOCIETY OF FLORIDA BUCKNER DIVISION - P.O. BOX 5616 - JACKSONVILLE, FL 32247	59-0192430	501(C)(3)	8,037.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
THE DOOR - A CENTER OF ALTERNATIVES, INC 121 AVE. OF THE AMERICAS - NEW YORK, NY 10013	13-6127348	501(C)(3)	8,019.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
INTERNATIONAL ASSOCIATION OF ACADEMICS - 6103 BEECHMONT BLVD ORLANDO, FL 32808	27-2009085	501(C)(3)	7,999.	0.	₽MV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
EVANGELICAL FREE CHURCH 1710 N. 15TH ST. SHEBOYGAN, WI 53081	39-1423642	501(C)(3)	7,936.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED  Schedule   (Form 990)

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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt 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
UNYEWAY							
2330 MAIN ST., STE. E						PRODUCT	
RAMONA, CA 92065	33-0001690	501(C)(3)	7,932.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
KIDS AND CARS							
333 MONTGOMERY AVE.						PRODUCT	
BALA CYNWYD, PA 19004	20-0024715	501(C)(3)	7,883.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
WALTER HOVING HOME, INC.							
P.O. BOX 194	40 0050050					PRODUCT	L
GARRISON, NY 10524	13-2753267	501(C)(3)	7,860.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
APPALACHIAN OUTREACH-CARSON NEWMAN							
COLLEGE - 190 W OLD ANDREW JOHNSON						PRODUCT	
HWY JEFFERSON CTY, TN 37760	62-0479189	501(C)(3)	7,720.	0	PMV		TO ASSIST THOSE IN NEED
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
HOMES FOR CHILDREN CORPORATION					y		
7921 MEADOW VIEW TRAIL						PRODUCT	
FORT WORTH, TX 76120	20-4417114	501(C)(3)	7,674.	0.	PMV	DONATIONS	TO ASSIST THOSE IN NEED
LOVETT ELEMENTARY SCHOOL							
6333 W. BLOOMINGDALE AVE.						PRODUCT	
CHICAGO, IL 60639		N/A	7,573.	0	FMV		TO ASSIST THOSE IN NEED
		17.22	7,373.	0.	1117	DOWNTIONS	TO ADDIDIT THOSE IN NEED
THE FAULK FOUNDATION					,		
6135 NORTHDALE ST.						PRODUCT	
HOUSTON, TX 77087	26-1627245	501(C)(3)	7,562.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
MCNATE ACADEMIC HIGH COHOOT							The state of the s
MCNAIR ACADEMIC HIGH SCHOOL 123 COLES ST.						PRODUCT	
JERSEY CITY, NJ 07302		N/A	7,486.	0	FMV		TO ASSIST THOSE IN NEED
		1/44	7,400.	0.	1.114	DOMATIONS	TO MODIOI THOSE IN MEED
BUNKERS IN BAGHDAD							
4 KEPH DR.						PRODUCT	
AMHERST, NY 14228	26-2583317	501(C)(3)	7,473.	0.	FMV	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
YOUTH FAIR CHANCE, INC.			13	Williams and Area Orest			
701 N HOLT RD., STE. 1						PRODUCT	
INDIANAPOLIS, IN 46222	31-0969668	501(C)(3)	7,413.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEE
BUTTERFLIES AND WILDFLOWERS							
1007 KAYCEE DR.						PRODUCT	
RAYMORE, MO 64083	27-1779140	501(C)(3)	7,402.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
CALVARY COMMUNITY CHURCH-A CALVARY							
CHAPEL - 12612 N BLACK CANYON HWY.						PRODUCT	
- PHOENIX, AZ 85029	86-0455903	501(C)(3)	7,363.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEE
KELSO FOURSQUARE CHURCH (LOVE							
OVERWHELMING) - 121 OLIVE ST						PRODUCT	
KELSO, WA 98626	26-0095960	501(C)(3)	7,349.	0.	FMV	1	TO ASSIST THOSE IN NEE
HOPE HOUSE OF ITASCA COUNTY INC.							
GRAND RAPIDS, MN 55744	36-3415460	501(C)(3)	7,325,	0	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEE
Marie 100, III 33/33	30 3413400	501(0)(3)	7,323.		I III	DONATIONS	TO ASSIST THOSE IN NEE
ANNABELLAS FOUNDATION							
0594 ASPENWOOD CT.						PRODUCT	
ONESBORO, GA 30238	47-4042373	501(C)(3)	7,322.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEE
THE ARC-WISCONSIN DISABILITY						**	
SSOCIATION - 2602 HILS CT						PRODUCT	
MENOMONIE, WI 54751	39-1540586	501(C)(3)	7,288.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEE
LITE LADIES OF EXPRESSION INC.							
999 TELLEPSEN ST, STE. 1999						PRODUCT	
OUSTON, TX 77023	65-1293475	501(C)(3)	7,250.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEE
OTTA HAVE SOLE FOUNDATION						5	
9 EAST BEL AIR RD.						PRODUCT	
PRANSTON, RI 02920	27-1992301	501(C)(3)	7,250.		FMV		TO ASSIST THOSE IN NEE

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt 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
ALEXIS MIRANDA FOUNDATION INC. P.O. BOX 265 ALBION, RI 02802	46-3606311	501(C)(3)	7,225.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
SPA SWAG FOR WARRIORS 2106 N SCOTT ST., APT. 40 ARLINGTON, VA 22209	47-3087759	501(C)(3)	7,218.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
KERN BRIDGES YOUTH HOMES 1321 STINE RD. BAKERSFIELD, CA 93309	77-0168444	501(C)(3)	7,178.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
PENTECOSTAL GOSPEL TEMPLE MINISTRIES - 900 S STATE RD. STE. 7 - MARGATE, FL 33068	65-0823983	501(C)(3)	7,151.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
KIWANIS FOUNDATION OF WORCESTER, INC P.O. BOX 20275 - WORCESTER, MA 01602	04-6051006	501(C)(3)	7,105.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
SERVANTS HOUSE MINISTRY 601 COTTON GROVE RD. LEXINGTON, NC 27292	83-0355660	501(C)(3)	7,075.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
HEALING ARTS INSTITUTE INC. 95 W STAFFORD RD. STAFFORD SPGS, CT 06076	04-3165795	501(C)(3)	7,049.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
THE RESOURCE CENTER FOR COMMUNITY ACTION - 3940 HWY 20, SE - CONYERS, GA 30013	65-1283239	501(C)(3)	7,036.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ADONAI 8038 ROSEBUD ST. RANCHO CUCAMONGA, CA 91701	56-2611932	501(C)(3)	6,888.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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GOOD NEWS STAD WINISHES							t ca drawn can again
GOOD NEWS CLUB MINISTRIES						PRODUCT	
INTERNATIONAL - 249 NE 166 ST		E01/0)/2)	6 037				TO ASSIST THOSE IN NEED
NORTH MIAMI BEACH, FL 33162	20-1683803	501(C)(3)	6,837.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
NEW BETHEL SOUNDS OF PRAISE							
501 GREYBACK RD.					I	PRODUCT	
SUMMERVILLE, SC 29483	57-1080203	501(C)(3)	6,833.	0.	PMV	DONATIONS	TO ASSIST THOSE IN NEED
KIDS CAN COMMUNITY CENTER							
4860 Q ST.					1	PRODUCT	
OMAHA, NE 68117	47-0376597	501(C)(3)	6,825.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
BLEEDING DISORDERS ALLIANCE							78 - 61
ILLINOIS (HEMOPHELIA FOUNDATION OF							
ILLINOIS) - 210 S. DESPLAINES -						PRODUCT	
CHICAGO, IL 60661-5500	36-2390156	501(C)(3)	6,822.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
A NEW BEGINNING FFA							
16377 MAIN ST., STE. A						PRODUCT	L
HESPERIA, CA 92345	56-2476368	501(C)(3)	6,780.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
HOUSTON FOOD BANK							
535 PORTWALL ST.	8					PRODUCT	
HOUSTON TX 77029	74-2181456	501(C)(3)	6,769.	0	FMV		TO ASSIST THOSE IN NEED
, 111 // 125	71 2101130	102(0)(0)	0,703.	٠,			10 11002 11100
FRESH START HELP CENTER							
222 2ND ST., E						PRODUCT	
TIFTON, GA 31793	90-0592895	501(C)(3)	6,747.	0.	fmv	DONATIONS	TO ASSIST THOSE IN NEED
TA GET OF VENEZUE VENEZUE							
TASTE OF HEAVEN MINISTRY							
119 WENDELL ST.						PRODUCT	
WINCHESTER, MA 01890	27-4442816	501(C)(3)	6,663.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
JNION GENERAL HOSPITAL				-			
901 JAMES AVE.						PRODUCT	
FARMERVILLE, LA 71241	72-0995809	501(C)(3)	6,648.	0	FMV		TO ASSIST THOSE IN NEED
		//	-,-10.		FIR510		Schedule I (Form 99

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	nedule I (Form 990), Pa	art II.)	
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KINGDOM CELEBRATION CENTER 1350 BLAIR DR., STE. H ODENTON, MD 21113	45-2528977	501(C)(3)	6,627.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
DIOS INTERNATIONAL MISSIONARY CHURCH - 4335 W. ADAMS BLVD LOS ANGELES, CA 90018	95-4706764	501(C)(3)	6,615.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
UNITED WAY OF GREATER KANSAS CITY : HAPPYBOTTOMS - 14820 W 107TH ST. - LENEXA, KS 66215	27-2423540	501(C)(3)	6,603.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
NEW BEGINNINGS MINISTRY INC. 2403 LAKESHORE DR. FORT ARTHUR, TX 77640	80-0168547	501(C)(3)	6,598.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
PROVIDE HOPE 16891 146TH ST., SE MONROE, WA 98272	20-8462171	501(C)(3)	6,576.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
NORTH HILLS AFFORDABLE HOUSING (HEARTH) - 3724 MOUNT ROYAL BLVD. - PITTSBURGH, PA 15116	25-1605139	501(C)(3)	6,562.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
DELLUTRI'S CHRISTMAS FOUNDATION 5075 SW 73 AVE. DAVIE, FL 33314	65-0453261	501(C)(3)	6,555.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
BAY AREA ADOPTION SERVICES (BAAS) 465 FAIRCHILD DR., STE. 215 MOUNTAIN VIEW, CA 94043	77-0021929	501(C)(3)	6,479.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
HELPING HANDS 6512 TEXAS 78 SACHSE, TX 75048	30-0208098	501(C)(3)	6,469.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED  Schedule   (Form 990

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art 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
EL CENTRO REGIONAL MEDICAL CENTER							
FOUNDATION - 1415 ROSS AVE EL	ĺ					PRODUCT	1
CENTRO, CA 92243	20-3003912	501(C)(3)	6,455.	0.	PMV	DONATIONS	TO ASSIST THOSE IN NEED
IGLESIA INTERNACIONAL DE LAS VEGAS							
4104 FREEL PEAK CT.						PRODUCT	
LAS VEGAS. NV 89129	20-0692977	501(C)(3)	6.454.	0.	PMV	DONATIONS	TO ASSIST THOSE IN NEED
			, , , , , , , , , , , , , , , , , , , ,				
CHATHAM TRADES, INC.						1	
909 ALSTON BRIDGE RD.						PRODUCT	
SILER CITY, NC 27344	56-1272201	501(C)(3)	6,381.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
RUJOHN POUNDATION							
10235 W SAMPLE RD., STE. 205						PRODUCT	
CORAL SPRINGS, FL 33065	42-1630608	501(C)(3)	6.354.	0	PMV	DONATIONS	TO ASSIST THOSE IN NEED
			,,,,,,,,				
TWIN PIKE FAMILY YMCA							
614 KELLY LN.						PRODUCT	
LOUISIANA, MO 63353	43-1675923	501(C)(3)	6,313.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
EASTER SEALS WEST GEORGIA							
2515 DOUBLE CHURCHES RD.						PRODUCT	
COLUMBUS, GA 31909	58-1919206	501(C)(3)	6,266.	0	FMV	1	TO ASSIST THOSE IN NEED
,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
BASIC LIFE SUPPORT INC.							
2521 NE 11TH PL.						PRODUCT	
GAINESVILLE, FL 32641	32-0370112	501(C)(3)	6,250.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
CULL DEEN A CULD TOWN TAMBLE AND ALL OWN							
CHILDREN & CHARITY INTERNATIONAL 1614 17TH ST., NW. APT. 306						PRODUCT	
WASHINGTON, DC 20009	75-3121647	501(C)(3)	6,233.	0	FMV		TO ASSIST THOSE IN NEED
minimized, be 20005	,5 512104/	552(6)(5)	0,233.	0.	I II v	DOMATIONS	O WOOTST THOSE IN MEED
APOSTOLIC HOUSE OF PRAYER						2	
3111 SURREY LN.		*				PRODUCT	
HAZEL CREST, IL 60429	36-3795735	501(C)(3)	6,221.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt 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
HOLINESS WORSHIP CENTER 1480 N. TUCKAHOE RD. WILLIAMSTOWN, NJ 08094	22-3757998	501(C)(3)	6,147.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
WESTERN KANSAS CHILD ADVOCATY CENTER - 103 E 9TH ST SCOTT CITY, KS 67871	20-1055623	501(C)(3)	6,142.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
GIRAFFE LAUGH 1191 W GRAND AVE. BOISE, ID 83702	82-0481812	501(C)(3)	6,138.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
SPIRIT OF SHARING 1361 ROCKY POINT DR. OCEANSIDE, CA 92056	20-1931001	501(C)(3)	6,098.	0.	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)	6,093.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
THE SPANISH SPEAKING ELDERLY COUNCIL OF BROOKLYN - 460 ATLANTIC AVE BROOKLYN, NY 11217	11-2730462	501(C)(3)	6,054.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ONEIDA CRISIS CENTER 1260 SOUTH 2100 WEST MALAD, ID 83252	20-3758880	501(C)(3)	6,054.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CHURCH PARISH NURSE MINISTRIES 699 WEST ST. NEW SMYRNA, FL 32168	20-2887120	501(C)(3)	6,051.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
U.S.VETS - LAS VEGAS 525 E BONANZA RD. LAS VEGAS, NV 89101	95-4382752	501(c)(3)	6,040.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa		14-1202010 Page
(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
MY JOYFUL HEART							
8605 SPRING LAKE DR.						PRODUCT	
MOKENA, IL 60448	32-0118912	501(C)(3)	5,997.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
ANDERSON SCHOOL							
10040 COTTONWOOD RD.	İ					PRODUCT	
BOZEMAN, MT 59718	26-4300557	501(C)(3)	5,988.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
MAD DADS							S = 0
7709 DREW AVE. N						PRODUCT	
BROOKLYN PARK, MN 55443	01-0774996	501(C)(3)	5,982.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
THE HOLD CONTROL TO THE TOTAL							
THE YORK STREET PROJECT BDA KENMARE HIGH SCHOOL - 89 YORK ST.						PRODUCT	
- JERSEY CITY NJ 07302	22-3117171	501/0\/3\	5,980.	0	FMV	DONATIONS	TO ASSIST THOSE IN NEED
- DERSEI CIII, NO 0/302	22-311/1/1	501(0)(3)	3,380.	0.	r mv	DONALIONS	TO ASSIST THOSE IN NEED
THE SALVATION ARMY							
14 W 39 ST.		- A				PRODUCT	
HOLLAND, MI 49423	38-1359297	501(C)(3)	5,972.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
FLATBUSH DEVELOPMENT CORPORATION							
1616 NEWKIRK AVE.						PRODUCT	
BROOKLYN, NY 11226	51-0188251	501(C)(3)	5,930.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
CHILDREN'S COUNCIL OF SAN	4 (C750 REMANA)						,
FRANCISCO - 3101 21ST ST., STE.						PRODUCT	
205 - SAN FRANCISCO, CA 94110	94-2221305	501(C)(3)	5,893.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
			,				
GRANT TOWNSHIP FOOD CUPBOARD							
525 S MARKET ST.						PRODUCT	
HOOPESTON, IL 60942	37-1162097	501(C)(3)	5,882.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
PALMDALE COMMUNITY FOUNDATION							
38300 SIERRA HWY.						PRODUCT	
PALMDALE, CA 93550	95-4669404	501(C)(3)	5,854.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	nedule I (Form 990), Pa	art II.)	
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DOWNTOWN OUTREACH MINISTRIES		4 9 600 \$2.300 \$100 \$100					
414 W COURT ST.						PRODUCT	
FLINT MI 48503	38-2971961	501(C)(3)	5,849.	0	FMV	DONATIONS	TO ASSIST THOSE IN NEED
THIN1, MI 40303	30-2371301	501(0)(3)	3,043.	٠.	FIV	DONALIONS	TO ASSIST THOSE IN NEED
SMALL TREASURES DAYCARE AND						a s	
LEARNING CENTER - 502 WEST SOLOMON						PRODUCT	
- GRIFFIN, GA 30223	36-4540637	501(C)(3)	5,839.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
2						30.30 RC 500K	
THE GATEPOST INC.							6
3929 4TH ST., SE, STE. 1						PRODUCT	
WASHINGTON, DC 20032	20-0804980	501(C)(3)	5,801.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
ANGELS ARMS							
12128A TESSON FERRY RD.						PRODUCT	
ST. LOUIS, MO 63128	43-1894074	501(C)(3)	5,797.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
LAPORTE COUNTY CHILD ABUSE							*
PREVENTION COUNCIL - 7451 W						*	
JOHNSON RD MICHIGAN CITY, IN						PRODUCT	
46360	35-1781854	501(C)(3)	5,768.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
							en .
CONNECTFAMILIAS							
1111 SW 8 ST. STE. 207				_		PRODUCT	
MIAMI, FL 33130	37-1646586	501(C)(3)	5,709.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
SAC FOUNDATION							ti.
5736 N. TRYON ST.						PRODUCT	
CHARLOTTE, NC 28213	27-1508612	501/0\/3\	5,657.	0	FMV		TO ASSIST THOSE IN NEED
CIMILDOTTE, NC 20213	27-1300012	501(0)(3)	3,037.	٠.	L 11V	DONALIONS	TO ABBIBI THOSE IN NEED
CY-FAIR HELPING HANDS							
7710 CHERRY PARK DR.						PRODUCT	
HOUSTON, TX 77095	45-2820606	501(C)(3)	5,653.	0.	FMV	promote the contract of the co	TO ASSIST THOSE IN NEED
VOLUNTEERS OF AMERICA, INC. :			, , , , ,				X.
VOLUNTEERS OF AMERICA INC - 3704							
COLISEUM BLVD ALEXANDRIA LA						PRODUCT	
71303	72-0506820	501(C)(3)	5,646.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	nedule I (Form 990), Pa	ert II.)	_
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THE FOUNTAIN OF LIFE GRACE SPRINGS 15853 COMMERCE CT. UPPER MARLBORO, MD 20774	52-2255819	501(C)(3)	5,641.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CRANIO CARE BEARS 151 NICKERSON ST. SEATTLE, WA 98109	45-1741139	501(C)(3)	5,624.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
JOHNSON COUNTY CHRISTMAS BUREAU ASSOCIATION - 9503 JOHNSON DR MERRIAM, KS 66203	48-0884400	501(C)(3)	5,590.	0.	EWA	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
FOR LOVE OF CHILDREN 405 W. FIRST ST. DAYTON, OH 45402	31-1239327	501(C)(3)	5,583.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
KID ALERT 13739 VENTURA BLVD. SHERMAN OAKS, CA 91423	91-2167869	501(C)(3)	5,530.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CRANIO CARE BEARS 16181 GINGER AVE. MEAD, CO 80542	45-1741139	501(C)(3)	5,525.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
P.S. 7 M. SAMUEL STERN SCHOOL 160 E. 120TH ST. NEW YORK, NY 10035		N/A	5,497.	0.	l	PRODUCT DONATIONS	ro assist those in need
P.S. 811X 1434 LONGFELLOW AVE. BRONX, NY 10459		N/A	5,497.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ST. JEAN BAPTISTE HIGH SCHOOL 173 E. 75TH ST. NEW YORK, NY 10021	13-2693089	501(C)(3)	5,497.	0.		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED Schedule   (Form 990)

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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	ert 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
ISLAMIC SOCIETY OF GREATER LANSING							
920 S HARRISON						PRODUCT	
EAST LANSING, MI 48823	38-2373418	501(C)(3)	5.464.	0	FMV	DONATIONS	TO ASSIST THOSE IN NEED
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,,,,,,				
ARMED SERVICES YMCA FT BRAGG							
439 WESTWOOD SHOPPING CENTER, FB 4	\$					PRODUCT	
FAYETTEVILLE, NC 28314	56-2159770	501(C)(3)	5,415.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
CENTERS FOR THE DEVELOPMENTALLY							
DISABLED - 1602 CHURCH ST., SE -						PRODUCT	
DECATUR, AL 35601	63-1079786	501(C)(3)	5,401.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
BETTER ONE BETTER TWO RELATIONSHIP							
ACADEMY & EMPOWERMENT CENTER - 101							
BECKETT LN., STE. 104 -	-					PRODUCT	
FAYETTEVILLE, GA 30214	47-4719154	501(C)(3)	5,400.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
SEEDS OF FAITH INC.							
2 DEER RIDGE LN.						PRODUCT	
KITTERY, ME 03904	26-1306172	501(C)(3)	5.399.	0	FMV	DONATIONS	TO ASSIST THOSE IN NEED
All I do a di	20 2500272	102(0)(3)	3,333.				10 11011 111011 111 11111
SPECTRUM MINISTRY							
600 OAK DR.						PRODUCT	
GREENWOOD, IN 46142	35-1780166	501(C)(3)	5,397.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
HOPEWELL INN							
P.O. BOX 193						PRODUCT	
MESOPOTAMIA, OH 44439	34-1739967	501(C)(3)	5,380.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
UNITED WAY OF GREATER KANSAS CITY						DRODUGE.	
: SETON CENTER, INC - 2816 E. 23RD	43-0926003	E01/01/21	F 270	0		PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ST KANSAS CITY, MO 64127	42-0370003	501(C)(3)	5,379.	0.	LIIA	DONATIONS	TO ASSIST THOSE IN NEED
VETERANS EMPLOYMENT BASE CAMP &							
ORGANIC GARDEN - 419 CONNER GRANT						PRODUCT	
RD NEW BERN, NC 28562	45-4580035	501(C)(3)	5,364.	0.			TO ASSIST THOSE IN NEED
		1	, 1				Schedule I (Form 990)

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STEELVILLE ASSEMBLY OF GOD							
29 CHURCH ST.						PRODUCT	
STEELVILLE, MO 65565	43-1270306	501(C)(3)	5,341.	0	FMV	DONATIONS	TO ASSIST THOSE IN NEED
49113 THE NATIONAL RESOURCE	45 1270500	501(0)(3)	3,341.		111	DOMIT TOMB	TO HODE IN HEED
SOCIETY FOR WOMEN VETERANS - 6710							
LAUREL BOWIE RD., STE. 497 -						PRODUCT	
BOWIE MD 20715	27-3918324	501(C)(3)	5,292,	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
			, , , , , , , , , , , , , , , , , , , ,				
UPLAND HIGH SCHOOL							
565 WEST 11TH ST.	1					PRODUCT	
UPLAND, CA 91786	1	N/A	5,270.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
OTAY RANCH HIGH SCHOOL							
1250 OLYMPIC PKWY						PRODUCT	
CHULA VISTA, CA 91913		N/A	5,270.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
PALISADES CHARTER HIGH SCHOOL							
15777 BOWDOIN ST.						PRODUCT	
PACIFIC PALISADES, CA 90272		N/A	5,270.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
CENTURY HIGH SCHOOL							
1000 E. CENTURY AVE.		L.,.	5 000		1	PRODUCT	
BISMARCK, ND 58503		N/A	5,270.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
OWASSO HIGH SCHOOL							
12901 EAST 86TH ST., NORTH						PRODUCT	
OWASSO, OK 74055		N/A	5,270.	0	FMV	DONATIONS	TO ASSIST THOSE IN NEED
ONABBO, OR 74033		N/A	3,270.	٠.	r HV	DONALIONS	10 ADDIDI INODE IN NEED
DESERT HIGH SCHOOL							
1575 PAYNE AVE.						PRODUCT	
EDWARDS, CA 93536		N/A	5,270.	0.	FMV	CHU (1801 - 1812 N	TO ASSIST THOSE IN NEED
			,				
VALENCIA HIGH SCHOOL	v .					e.	
27801 N. DICKASON DR.						PRODUCT	
VALENCIA, CA 91355	1	N/A	5,270.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
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TRACY HIGH SCHOOL							
315 EAST 11TH ST.						PRODUCT	
TRACY, CA 95376		N/A	5,270.	0	PMV	DONATIONS	TO ASSIST THOSE IN NEED
		1,,,,	-,,,,,,,,				
BONNEVILLE HIGH SCHOOL							
3165 E. IONA RD.						PRODUCT	
IDAHO FALLS, ID 83401		N/A	5,270.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
			,				
THUNDERBIRD HIGH SCHOOL							
1750 W. THUNDERBIRD RD.						PRODUCT	
PHOENIX, AZ 85032		N/A	5,270.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
THE HARKER SCHOOL							
500 SARATOGA AVE.						PRODUCT	
SAN JOSE, CA 95129		N/A	5,270.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
DAMIEN HIGH SCHOOL						•	
14874 FILLY LN.					10/27-00m	PRODUCT	
FONTANA, CA 92336		N/A	5,270.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
TERRA LINDA HIGH SCHOOL							
320 NOVA ALBION LN.						PRODUCT	
NORTH CONTROL OF THE STATE OF T		N/A	5,270.	0	FMV		TO ASSIST THOSE IN NEED
SAN RAFAEL, CA 94903		N/A	3,270.	0.	rnv	DONATIONS	TO ASSIST THOSE IN NEED
BASIS ORO VALLEY							
11155 NORTH ORACLE RD.						PRODUCT	
ORO VALLEY, AZ 85704		N/A	5,270.	0.	FMV	The state of the s	TO ASSIST THOSE IN NEED
			, ,	V	Name of the second seco		
LYNNWOOD HIGH SCHOOL							
18218 NORTH RD.						PRODUCT	
BOTHELL, WA 98012		N/A	5,270.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
							V
FRANKLIN TOWNE CHARTER HIGH SCHOOL							
5301 TACONY ST.						PRODUCT	
PHILADELPHIA, PA 19137		N/A	5,270.	0.	PMV	DONATIONS	TO ASSIST THOSE IN NEED

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COEUR D'ALENE HIGH SCHOOL 5530 N 4TH ST. COEUR D'ALENE, ID 83815		N/A	5,270.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
FATHERS HEART AND HANDS 7274 EAST HWY., STE. 200 REMER, MN 56672	20-0599764	501(C)(3)	5,267.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
AUGUSTA HOUSING AUTHORITY 620 OSAGE ST. AUGUSTA, KS 67010	48-0760333	501(C)(3)	5,230.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ALL GODS LITTLE CHILDREN 5833 OAKLEAF WAY STONE MOUNTIAN, GA 30087	04-3613843	501(C)(3)	5,216.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
KES DAY, INC. 6615 TRIBBLE ST. LITHONIA, GA 30058	58-2554091	501(C)(3)	5,182.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
PATHWAYS TO PROSPERITY INC. 900 N SEACREST BLVD. BOYNTON BEACH, FL 33435	27-3550271	501(C)(3)	5,168.	0.	fMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
NEW AVENUES TO INDEPENDENCE 17608 EUCLID AVE. CLEVELAND, OH 44112	34-0871661	501(C)(3)	5,160.	0.	fmv	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
OPEN ARMS CHILDCARE MINISTRIES 642 PALOMAR ST., STE. 288 CHULA VISTA, CA 91909	56-2519436	501(C)(3)	5,127.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
CHARLOTTE CATHOLIC HIGH SCHOOL 7702 PINEVILLE-MATTHEWS RD. CHARLOTTE, NC 28226		N/A	5,100.	0.	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
FIRST FLIGHT HIGH						DD ODIIGM	
100 VETERANS DR.		1/2	F 100	_	maz	PRODUCT	DO ACCION MUCCO IN NEDE
KILL DEVIL HILLS, NC 27948		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
SANDALWOOD HIGH SCHOOL							
2750 JOHN PROM BLVD.						PRODUCT	
JACKSONVILLE, FL 32246		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
,			,				
THE WOODLANDS COLLEGE PARK HIGH							
SCHOOL - 3701 COLLEGE PARK DR						PRODUCT	
THE WOODLANDS, TX 77384		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
	101111000000000000000000000000000000000						
MINERAL WELLS HIGH SCHOOL							
3801 RAM BLVD.						PRODUCT	1
MINERAL WELLS, TX 76067		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
EA LANEY HIGH SCHOOL							
2700 N. COLLEGE RD.						PRODUCT	
VILMINGTON, NC 28405		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
WHEELING PARK HIGH SCHOOL							
1976 PARK VIEW RD.						DD O DWOM	
			5 100			PRODUCT	
HEELING, WV 26003		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
ESLACO EAST HIGH SCHOOL							
10 S PLEASANTVIEW DR.						PRODUCT	
ESLACO, TX 78596		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
							V
ARREN EASTON					83		
019 CANAL ST.						PRODUCT	
EW ORLEANS, LA 70119		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
							100000
ERR HIGH SCHOOL					3 Y		
150 HOWELL SUGARLAND RD.						PRODUCT	
OUSTON, TX 77083		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED

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YOUNG WOMEN'S COLLEGE PREP ACADEMEY DBA YWCPA - 1906 CLEBURNE ST HOUSTON, TX 77004		N/A	5,100.	0.	PMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ATASCOCITA HIGH SCHOOL 13300 WILL CLAYTON PKWY HUMBLE, TX 77346		N/A	5,100.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
GREENE COUNTY TECH HIGH SCHOOL 4601 LINWOOD DR. PARAGOULD, AR 72450		N/A	5,100.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
HIGH SCHOOL FOR ENTERPRISE BUSINESS AND TECHNOLOGY - 850 GRAND ST BROOKLYN, NY 11211		N/A	5,100.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
WARD MELVILLE HIGH SCHOOL 380 OLD TOWN RD. EAST SETAUKET, NY 11733		N/A	5,100.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
ROBERT SERVICE HIGH SCHOOL 5577 ABBOTT RD. ANCHORAGE, AK 99507		N/A	5,100.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
MARANATHA CHRISTIAN SCHOOLS 9050 MARANATHA DR. SAN DIEGO, CA 92127		N/A	5,100.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
PITTSFORD MENDON HIGH SCHOOL 472 MENDON RD. PITTSFORD, NY 14534		N/A	5,100.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED
EAGLE HIGH SCHOOL 574 N PARK LN. EAGLE, ID 83616		N/A	5,100.	0.	FMV	PRODUCT DONATIONS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)		
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CHINO HIGH SCHOOL								
5472 PARK PL.	1					PRODUCT		
CHINO, CA 91710		N/A	5,100.	0.	PMV	DONATIONS	TO ASSIST THOSE IN	N NEED
,			-,					
HORIZON CHRISTIAN HIGH SCHOOL								
23370 SW BOONES FERRY RD.						PRODUCT		
TUALATIN, OR 97062	1	N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	NEED
			, , , , , , , , , , , , , , , , , , , ,					
SITKA HIGH SCHOOL								
1000 LAKE ST.						PRODUCT		
SITKA, AK 99835		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	NEED
PARK HIGH SCHOOL								
102 VIEW VISTA DR.						PRODUCT		
LIVINGSTON, MT 59047		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	1 NEED
LAKEVIEW HIGH SCHOOL								
ARBOR ST.						PRODUCT		
BATTLE CREEK, MI 49015		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	NEED
			,					
ROOSEVELT HIGH SCHOOL								
4250 EAST TULARE AVE.						PRODUCT		
FRESNO, CA 93727		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	NEED
MADISON HIGH SCHOOL								
2735 NE 82ND AVE.						PRODUCT		
PORTLAND, OR 97220		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	NEED
								er .
CANUTILLO HIGH SCHOOL								
7965 ARTCRAFT						PRODUCT		
EL PASO, TX 79932		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	NEED
GRANBURY HIGH SCHOL								
2000 W. PEARL ST.						PRODUCT		
FRANBURY, TX 76048		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	NEED

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CITRUS HILL HIGH SCHOOL								
18150 WOOD RD.						PRODUCT		
PERRIS, CA 92570		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	NEED
POLSON HIGH SCHOOL								
P.O. BOX 1338						PRODUCT		
POLSON, MT 59860		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	NEED
ENTERPRISE HIGH SCHOOL								
3411 CHURN CREEK RD.						PRODUCT		
REDDING, CA 96022		N/A	5,100.	0.	fmv	DONATIONS	TO ASSIST THOSE IN	NEED
TANDUTHU UTQU QQUQQT								
LAKEVIEW HIGH SCHOOL								
15060 HELMER RD.			F 100			PRODUCT		MARIN
BATTLE CREEK, MI 49015		N/A	5,100.	0.	PMV	DONATIONS	TO ASSIST THOSE IN	NEED
DEERFIELD-WINDSOR SCHOOL								
2500 NOTTINGHAM WAY						PRODUCT		
ALBANY, GA 31707		N/A	5,100.	0.	FMV		TO ASSIST THOSE IN	NEED
AMUDING HEGH GOVERN								
ATHENS HIGH SCHOOL			1 1					
100 HWY., 31 NORTH	1				L	PRODUCT	L	
ATHENS, AL 35611		N/A	5,100.	0.	FMV	DONATIONS	PO ASSIST THOSE IN	NEED
HOPKINTON HIGH SCHOOL								
204 MAPLE ST.		1				PRODUCT		
CONTOOCOOK, NH 03229		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	NEED
MILILANI HIGH SCHOOL								
95-1200 MEHEULA PKWY.						PRODUCT		
MILILANI, HI 96789		N/A	5,100.	0	FMV		TO ASSIST THOSE IN	NEED
		1/11	3,100.	0.	4 11 V	DOMATIONS	TO MODIE I THOSE IN	TIEED
HARLANDALE HIGH SCHOOL								
114 E. GERALD						PRODUCT		
SAN ANTONIO, TX 78214		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN	NEED
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UNIVERSITY HIGH SCHOOL							
421 N ARCADIA AVE.						PRODUCT	
TUCSON, AZ 85712		N/A	5,100.	0	FMV	DONATIONS	TO ASSIST THOSE IN NEED
1000011, 112 03712	<u> </u>	17.2	3,200.			011111111111111111111111111111111111111	
THE MIDLAND ACADEMY							
4653 BAILEY BRIDGE RD.						PRODUCT	
MIDLAND MI 48640		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
11211112, 111 10010	<del>                                     </del>	17.11	3,100.				
CHIPPEWA VALLEY HIGH SCHOOL							
18300, 19 MILE RD.						PRODUCT	
CLINTON TWP., MI 48038		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
DREHER HIGH SCHOOL							
3319 MILLWOOD AVE,						PRODUCT	
COLUMBIA, SC 29205		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
			,				
GAINESVILLE HIGH SCHOOL							
2201 S I-35						PRODUCT	7
GAINESVILLE, TX 76240	I	N/A	5,100.	0	FMV		TO ASSIST THOSE IN NEED
, , , , , , , , , , , , , , , , , , , ,	1	.,,	,,,,,,,,,				
CONNELLSVILLE AREA SENIOR HIGH							27
SCHOOL - 201 FALCON DR						PRODUCT	
CONNELLSVILLE PA 15425		N/A	5,100.	0.	FMV		TO ASSIST THOSE IN NEED
,	1		-,				
PLANO EAST SENIOR HIGH SCHOOL							
3000 LOS RIOS BLVD.						PRODUCT	
PLANO, TX 75074		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
			,				
FRANKFORT HIGH SCHOOL							
328 SHELBY ST.						PRODUCT	
FRANKFOT, KY 40601		N/A	5,100.	0.	FMV	100045001 N 0 100	TO ASSIST THOSE IN NEED
			,				A
LOY NORRIX HIGH SCHOOL							
606 E. KILGORE RD.						PRODUCT	
KALAMAZOO, MI 49001		N/A	5,100.	0.	PMV	DONATIONS	TO ASSIST THOSE IN NEED
	1		, , , , , , , , , , , , , , , , , , ,				Schedule I (Form 9)

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MARSHALL COUNTY HIGH SCHOOL							p
416 HIGH SCHOOL RD.			1			PRODUCT	
BENTON, KY 42025		N/A	5,100.	0	FMV	DONATIONS	TO ASSIST THOSE IN NEED
22.11011, 112 12 12 12 12 12 12 12 12 12 12 12 12		-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
NORTH WEST HIGH SCHOOL	it.						
800 LAFAYETTE RD.		*				PRODUCT	
CLARKSVILLE, TN 37042		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
COVENANT ACADEMY							
11711 TELGE RD.						PRODUCT	
CYPRESS, TX 77429		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
WILLIAM HIDDEN HARRIGON HIGH GOHOOT							>
WILLIAM HENRY HARRISON HIGH SCHOOL						PRODUCT	
9860 WEST RD.		L.,	F 100				DO AGRICO SUCCE IN NEED
HARRISON, OH 45030		N/A	5,100.	υ.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
ELSIK HIGH SCHOOL							
12601 HIGH STAR						PRODUCT	
HOUSTON, TX 77072		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
			,				
HUMBLE HIGH SCHOOL							
1700 WILSON RD.						PRODUCT	
HUMBLE, TX 77338		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
WHEATLEY HIGH SCHOOL						L	
4801 PROVIDENCE ST.				_		PRODUCT	
HOUSTON, TX 77020		N/A	5,100.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
PERPETUAL PRAISE TABERNACLE OF					be .		2
FAITH - 12 SAVANNAH ST NEWNAN,						PRODUCT	
GA 30263	27-4092013	501(C)(3)	5,076.	0	FMV	DONATIONS	TO ASSIST THOSE IN NEED
			5,570.				
DELAWARE COUNTY PREGNANCY CENTER							
2508 EDGMONT AVE.						PRODUCT	
CHESTER, PA 19013	23-2393454	501(C)(3)	5,069.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
							Schedule I (Form 990)

Schedule I (Form 990)

532241 04-01-15

Page 1

Schedule I (Form 990) GOOD 3 6 0							4-1282616 Pa
Part II Continuation of Grants and Other	Assistance to G	overnments and Orga T	nizations in the U T	nited States (Sch	edule I (Form 990), Pa I	ırt II.)	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
CHRISTIAN FAITH CENTER OF		,					5
CREEDMOOR - P.O. BOX 100 -						PRODUCT	
CREEDMOOR, NC 27522	56-1526296	501(C)(3)	5,062.		FMV	DONATIONS	TO ASSIST THOSE IN NEE
CRISISMOOR, NC 27322	30-1320230	1	3,002.	٥.	E MV	DONATIONS	TO ASSIST THOSE IN NEE
HRA - YOUTH SERVICES							
58 SCARLETT DR.						PRODUCT	
NEW BRITAIN, CT 06053	06-0954802	501(C)(3)	5,060.	0.	PMV	DONATIONS	TO ASSIST THOSE IN NEE
- Angeles and the second secon							
GO INTERNATIONAL INC.							
503 WILDER REYNOLDS RD.						PRODUCT	04
WILMORE, KY 40390	61-6058541	501(C)(3)	5,052.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEE
							*
BRUSH CREEK FAMILY SERVICES INC.							
4657 BADGER RD.						PRODUCT	
SANTA ROSA, CA 95409	94-2297008	501(C)(3)	5,048.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
						^	
COMPUTER CORPS						*	
550 MALLORY WAY, STE. 175						PRODUCT	
CARSON CITY, NV 89701	36-4480172	501(C)(3)	5,046.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
SHELTER AGENCIES FOR FAMILIES IN							
EAST TEXAS - P.O. BOX 2337 - MOUNT	nr 0604000		5 000			PRODUCT	
PLEASANT, TX 75456-2337	75-2631330	501(C)(3)	5,032.	0.	FMV	DONATIONS	TO ASSIST THOSE IN NEED
VISH I MAY							
5032 S. REVERE AVE.						PRODUCT	
PRINGFIELD, MO 65804	45-3278449	501(C)(3)	5,006.	0	FMV		TO ASSIST THOSE IN NEEL
,	10 02/0113	551(0)(0)	3,000.	· · ·		DOMINI TOMO	TO HOUSE THOUSE THE HOUSE
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Schedule I (Form 990)

532241 04-01-15

Schedule I (Form 990) (2015) GOOD 3 0 0				Action to the second se	J4-1202010 Page 2
Part III Grants and Other Assistance to Domestic Individual Part III can be duplicated if additional space is needed.		organization ansv	vered "Yes" on Form 9	990, Part IV, line 22.	
(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
		R			
					р
	w				*
Part IV Supplemental Information. Provide the information red	quired in Part I, lin	e 2, Part III, columi	n (b), and any other a	dditional information.	
PART I, LINE 2:					Ř
IN AN EFFORT TO PROTECT THE INTEGE	RITY OF O	JR DONATIO	ON PROGRAMS	FOR OUR	
DONORS AND NONPROFITS, GOOD360 IS	NOW TAKII	NG BOTH RI	EACTIVE AND	PROACTIVE	×
MEASURES TO ENSURE THAT MEMBER ORG	ANIZATIO	NS WHO ARE	E REQUESTIN	G PRODUCTS	
FROM GOOD360 ARE APPROPRIATE, APPR	ROVED 501	(C)(3) ORC	GANIZATIONS	IN GOOD	
FINANCIAL STANDING AND ARE USING T	HE PRODUC	CTS RECEIV	ED THROUGH	GOOD360 IN	
AN APPROPRIATE MANNER AS OUTLINED	IN GOOD36	50'S SECUE	RITY AD COM	PLIANCE	
AGREEMENT WHICH HAS BEEN SIGNED BY	THE ORGA	ANIZATION	IN ORDER TO	O RECEIVE	
THESE DRODUCTS IN ADDITION TO INTO	ית חסת ז גדי	ראור עום עו	מוד א פיירווס	מוא איזוי	

532102 10-28-15

Schedule I (Form 990) (2015)

### **SCHEDULE J** (Form 990)

**Compensation Information** 

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

Compensated Employees

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

► Information about Schedule

Employer identification number GOOD360 54-1282616

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

P	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	1000		
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account  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	1b		
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?	2		
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.			
	Compensation committee Written employment contract		0.00 (0.00)	
	Independent compensation consultant  Compensation survey or study			Name of the last
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
	The organization?	5a		X_
b	Any related organization?	5b		Х
_	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			37
	The organization?	6a		$\frac{X}{X}$
b	Any related organization?	6b		Λ_
-	If "Yes" on line 6a or 6b, describe in Part III.			
1	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		Marketski	77
0	not described on lines 5 and 6? If "Yes," describe in Part III	7		_X_
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
0	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		<u>X</u>
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	es sibilitées	olivis, august	
	Regulations section 53.4958-6(c)?	9		

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

532112 10-14-15

Schedule J (Form 990) 2015 GOOD 3 6 0 54 – 1282616

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred benefits		(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base (ii) Bonus & incentive compensation		(iii) Other reportable compensation	compensation	benents	(5)(1)-(0)	reported as deferred on prior Form 990	
(1) CINDY HALLBERLIN	(i)	252,292.	0.	3,335.	0.	16,139.	271,766.	0.	
CEO - UNTIL 07/2015	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) SHABAB GRUBERG	(i)	166,162.	13,750.	0.	0.	14,471.	194,383.	0.	
CIO (INTERIM PRESIDENT/CEO)	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) MICHAEL AVIS	(i)	131,912.	0.	0.	0.	20,665.	152,577.	0.	
CFO (INTERIM CAO)	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) RICHARD BARNEY	(i)	144,912.	11,788.	0.	0.	18,984.	175,684.	0.	
EVP, BUSINESS DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)						i i		
	(i)								
	(ii)								
	(i)						19.		
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	1(11)								

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015 GOOD 3 6 0	54-1282616 Page 3
Part III Supplemental Information	
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II.	Also complete this part for any additional information.
	e X
	÷
	Schedule J (Form 990) 2015

COPY

532113 10-14-15

## SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

# **Noncash Contributions**

2015

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.lrs.gov/form990.

**ZUIJ**Open To Public

Name of the organization

Inspection

Employer identification number

	GOOD360					54-128	261	б
Pa	rt I Types of Property							
	· · · · · · · · · · · · · · · · · · ·	(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	1	(d) lethod of deterr ash contribution	_	nts
1	Art - Works of art				1			
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications	X		263,900.		2		
5	Clothing and household goods	X		354,565,424.				
6	Cars and other vehicles	X	2	1,189,567.	FMV			
7	Boats and planes				-			
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests					Surper State of the Surper		
12	Securities - Miscellaneous			-1.2001000000000000000000000000000000000				
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential					V		
16	Real estate - Commercial							
17	Real estate - Other					2		
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy		1					
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (TOYS)	X	29	13,569,373.				
26	Other (OFFICE SUPPL.)	X	90	5,451,924.	FMV			
27	Other ()							
28_	Other (	0						
29	Number of Forms 8283 received by the organiz			1 1				
	for which the organization completed Form 828	83, Part IV, [	Donee Acknowledg	gement 29				
							Yes	No
30a	During the year, did the organization receive by					it		
	must hold for at least three years from the date	e of the initia	I contribution, and	which is not required to be	used for			
	exempt purposes for the entire holding period?	?				30a	1	X
	If "Yes," describe the arrangement in Part II.		8 8 90			200		
31	Does the organization have a gift acceptance p		•		utions?	31	X	-
32a	Does the organization hire or use third parties			10/2				7.
	contributions?					328	and the Special Special	X
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) fo	or a type of proper	ty for which column (a) is ch	ecked,			7700 33
	describe in Part II.					Programme and the second secon		
-HA	For Paperwork Reduction Act Notice, see	the Instruct	ions for Form 990	).	Sc	hedule M (Fori	n 990)	(2015)

#### 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.

2015

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.

IF A BOARD MEMBER OR A KEY STAFF OF GOOD360 HAS DECLARED OR HAS BEEN FOUND TO HAVE A CONFLICT-OF-INTEREST IN ANY PROPOSED TRANSACTION OR OTHER MATTER, HE OR SHE SHALL REFRAIN FROM PARTICIPATING IN CONSIDERATION OF THE PROPOSED TRANSACTION OR OTHER MATTER, UNLESS FOR SPECIAL REASONS THE BOARD OF DIRECTORS REQUESTS INFORMATION OR INTERPRETATION FROM THE PERSON OR PERSONS INVOLVED. IN THE CASE OF A DIRECTOR, HE OR SHE SHALL NOT VOTE ON THE MATTER IN QUESTION AND SHALL NOT BE PRESENT AT THE TIME OF THE VOTE. A CONFLICT OF INTEREST WOULD RESULT IN REMOVAL FROM DECISION MAKING.

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. THE LAST DISCUSSION REGARDING COMPENSATION REVIEW FOR THE CEO WAS HELD AT THE END OF 2014.

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

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

Schedule O (Form 990 or 990-EZ) (2015)

990-02-15