## **Return of Organization Exempt From Income Tax**

orm **990** 

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

OMB No. 1545-0047
2015

Open to Public Inspection

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

A F	or th	e 201	5 calendar year, or tax year beginning 07/01, 201	5, and endir	ng			06/3	30 <b>,20</b>	16	
<b>B</b> c	heck if ap	pplicable:	C Name of organization GLOBAL IMPACT			D E	mployer ide	entificati	on numl	ber	
	Addre	ess	Doing Business As			5	2-1273	3585			
	chang	e change	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite			elephone n				
	+	return	1199 NORTH FAIRFAX ST, SUITE 300				3) 71		0.0		
	Termi		City or town, state or province, country, and ZIP or foreign postal code			( / 0	75 , 71	7 520			
	Amen		ALEXANDRIA, VA 22314			<b>G</b> G	ross receip	te ¢	39	522	,904.
	return Applic		F Name and address of principal officer: SCOTT JACKSON			_	Is this a grou			Yes	X No
	pendi		1199 NORTH FAIRFAX ST, #300 ALEXANDRIA, VA	22311			subordinates	?	$\vdash$		$\vdash$
_	<b>T</b>				_		Are all subord			Yes	No
<u> </u>		empt st		or 52	7	1	If "No," attac			tions)	
			WWW.CHARITY.ORG	1		_ ` ′	Group exemp				
			nization: X Corporation Trust Association Other	L Year o	f format	ion: 1	.981 <b>M</b>	State of	legal dor	nicile:	DC
P	art I		mmary								
a)	1		y describe the organization's mission or most significant activities: GLOBA OURCES FOR THE WORLD'S MOST VULNERABLE PEOPLE			LDS	PARTN	ERSH1	.PS A	ND 	
auc											
ũ	2	Chock	k this box if the organization discontinued its operations or dispos	ed of more th	an 25%	of ite	not accord				
Governance	1		per of voting members of the governing body (Part VI, line 1a)					3			19.
8	4	Numb	per of independent voting members of the governing body (Part VI, line 1a)					4			18.
es	-							5			79.
×			number of individuals employed in calendar year 2015 (Part V, line 2a)					6			18.
Activities &	6	Total	number of volunteers (estimate if necessary)							5.0	3,883
_			unrelated business revenue from Part VIII, column (C), line 12					7a		50	, 005
	D	inet ui	nrelated business taxable income from Form 990-T, line 34	<u> </u>	<del></del>		or Year	7b	C	ent Ye	
	_							0			
ne	8	Contri	ibutions and grants (Part VIII, line 1h)	PY FOR			300,10				703
Revenue	9	Progra	am service revenue (Part VIII, line 2g)	NSPECTION		۷,	145,37	_	۷,		,245.
Re	10	mvesi	tinent income (Fart VIII, column (A), lines 3, 4, and 7d)				70,76			24	, 663
	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			4.5	F16 0F	0.	2.0	400	- 611
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)				516,25				611
	13		ts and similar amounts paid (Part IX, column (A), lines 1-3)			35,	406,47		30,	,751	, 857.
	14		fits paid to or for members (Part IX, column (A), line 4)					0.			0
es	15		ies, other compensation, employee benefits (Part IX, column (A), lines 5-10)		6,212,916.						
Expenses	16a	Profes	ssional fundraising fees (Part IX, column (A), line 11e)					0.			0
Š			fundraising expenses (Part IX, column (D), line 25) ▶628, 684								
			expenses (Part IX, column (A), lines 11a-11d, 11f-24e)				809,96				,508
	18	Total	expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)				429 <b>,</b> 35				<u>, 155</u> .
	19	Rever	nue less expenses. Subtract line 18 from line 12				86,90	0.	-1,	,517	,544.
sor					Begin	ning o	f Current Y	'ear	End	of Yea	r
sets	20	Total	assets (Part X, line 16)			25,	760 <b>,</b> 93	2.	23,	,891	<u>,112</u> .
Net Assets or Fund Balances	21	Total	liabilities (Part X, line 26)			19,	904,23	7.			<u>,776</u> .
F P	22	Net as	ssets or fund balances. Subtract line 21 from line 20.			5,	856 <b>,</b> 69	5.	4,	, 335	,336.
Pa	ırt II	Sig	gnature Block								
Un	der per	nalties o	of perjury, I declare that I have examined this return, including accompanying sched	lules and state	ments, a	and to	the best of	my kno	wledge	and be	lief, it is
true	e, corre	ct, and	complete. Declaration of preparer (other than officer) is based on all information of wh	iich preparer na	as any kr	nowied	ge.				
							02/1	7/201	.7		
Sig			Signature of officer				Date				
He	re		SCOTT JACKSON PRESI	DENT AND	CEO						
			Type or print name and title								
_		Print/	/Type preparer's name Preparer's signature	Date		(	Check	if PTII	N		
Paid		JOY	CE UNDERWOOD Orge Underwood	02/16	/201		self-employ		00022	361	
	parer		s name ▶ BDO USA, LLP					13-53			
Use	Only	_	s address > 8401 GREENSBORO DRIVE, SUITE 800 MCLEAN, VA 22102			Phone		703-8			
May	the II	_	scuss this return with the preparer shown above? (see instructions)			1 11011	U 11U.		X Ye		No
			Reduction Act Notice, see the separate instructions.	<u> </u>	<u> </u>	<del></del>					(2015)
									, 0111		(-010)

GLOBAL IMPACT 52-1273585 Form 990 (2015) Page 2 Part III **Statement of Program Service Accomplishments** Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: GLOBAL IMPACT BUILDS PARTNERSHIPS AND RESOURCES FOR THE WORLD'S MOST VULNERABLE PEOPLE. (CONTINUED ON SCHEDULE O) 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code: ) (Expenses \$ 30,448,197. including grants of \$ 26,768,755. ) (Revenue \$ CAMPAIGN SOLUTIONS. (SEE SCHEDULE O FOR CONTINUATION.) 4b (Code: ) (Expenses \$ 6,215,942. including grants of \$ 3,983,102. ) (Revenue \$ (SEE SCHEDULE O FOR CONTINUATION.) PARTNER SOLUTIONS. ) (Expenses \$ ) (Revenue \$ **4c** (Code: including grants of \$

4d Other program services (Describe in Schedule O.)

**4e** Total program service expenses ▶

(Expenses \$ including grants of \$

grants of \$ ) (Revenue \$ 36,664,139.

Form 990 (2015) Page 3

Part	Checklist of Required Schedules		Yes	No
4	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		163	
1	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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		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		Χ
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		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			Х
10	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		
• •	VII, VIII, IX, or X as applicable.			
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		Χ
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	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
L	Schedule D, Parts XI and XII	12a	Х	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If	12h		Х
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional. Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	4		
-	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	14b	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 foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
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 (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? 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?			37
	If "Yes," complete Schedule G, Part III	19		X

Form 990 (2015) Page 4

Part	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		Х
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	Х	
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		Χ
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	Х	
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 Schedule K. If "No," go to line 25a	24a		Χ
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	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		Х
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		Х
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		Х
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):			v
<b>a</b>	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	004		Х
	Schedule L, Part IV	28b		Λ
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	000		Х
00	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		- 21
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		
31	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
-	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
		35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Χ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Χ
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		Ţ	
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	Х	
		_	വവ	(0045)

Form 990 (2015) Page 5

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

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . . JSA 5E1040 1.000 Form 990 (2015)

132569

14a Did the organization receive any payments for indoor tanning services during the tax year?

Form 990 (2015) GLOBAL IMPACT 52-1273585 Page **6** 

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

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

ect	ion A. Governing Body and Management			W	N
	ı	10		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1a</b> 19			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	<b>1b</b> 18			
b	Enter the number of voting members included in line 1a, above, who are independent				
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel				X
	any other officer, director, trustee, or key employee?		2		^
3	Did the organization delegate control over management duties customarily performed by or un				Х
	supervision of officers, directors, or trustees, or key employees to a management company or other	•	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fill		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's a		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 ele		_		Х
	one or more members of the governing body?		7a		Λ
b	Are any governance decisions of the organization reserved to (or subject to approval		7.		Х
_	stockholders, or persons other than the governing body?		7b		Λ
8	Did the organization contemporaneously document the meetings held or written actions under	ertaken during			
	the year by the following:		0.0	X	
a	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Sacti	on B. Policies (This Section B requests information about policies not required by the Inte		-	<b>a</b> )	21
JECLI	on b. Folicies (This Section b requests information about policies not required by the line	erriai meveriue		Yes	No
	Did the supprised on least should be used on affiliate 0		10a		X
	Did the organization have local chapters, branches, or affiliates?		100		
D	If "Yes," did the organization have written policies and procedures governing the activities of s		10b		
11.	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu	-	11a	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fill Describe in Schoolule O the process if any used by the organization to review this Form 900	ing the form?			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a	Χ	
12a h	Were officers, directors, or trustees, and key employees required to disclose annually interests t				
b	rise to conflicts?		12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the po				
·	describe in Schedule O how this was done	•	12c	Χ	
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review an				
. •	independent persons, comparability data, and contemporaneous substantiation of the deliberation				
а	The organization's CEO, Executive Director, or top management official		15a	Х	
	Other officers or key employees of the organization		15b	Х	
-	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 simila	r arrangement			
	with a taxable entity during the year?	_	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to				
	participation in joint venture arrangements under applicable federal tax law, and take steps to	safeguard the			
	organization's exempt status with respect to such arrangements?		16b		
Secti	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ ATTACHMENT 1	-			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T (Section	501(c	e)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.				
	X Own website X Another's website X Upon request Other (explain in Sch	edule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing document	s, conflict of inte	erest į	oolicy	, and
	financial statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's beautiful Mark Milligan, MNG DIR-FINANCE 1199 N FAIRFAX ST #300 ALEXANDRIA, VA 22314 703-717-5200	ooks and record	s:►		

JSA 5E1042 1.000 Form **990** (2015)

Form 990 (2015) GLOBAL IMPACT 52-1273585 Page **7** 

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

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

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

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

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

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

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

( <b>A</b> ) Name and Title	(B) Average hours per week (list any	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	<del>``</del>	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)SCOTT JACKSON	40.00									
PRESIDENT & CEO	0.	Х		Χ				375,251.	0.	38 <b>,</b> 357.
(2)STEVE POLO	2.00									
BOARD CHAIRMAN	0.	Х		Х				0.	0.	0.
(3)NANCY KELLY	2.00									
BOARD VICE CHAIRMAN	0.	Х		Х				0.	0.	0.
(4) JAMES KANUCH, CPA	2.00									
BOARD SECRETARY/TREASURER	0.	Х		X				0.	0.	0.
(5)TIMOTHY BLOECHL	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(6) JOSEPH CRUPI	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
_(7)KENNETH SCHANER	1.00									
BOARD MEMBER	0.	Х						0.	0.	0
(8)MOUHAMED_DJALO	1.00									
BOARD MEMBER	0.	Х						0.	0.	0
(9)PETER GRANT	1.00	,								0
BOARD MEMBER	0.	Х						0.	0.	0.
(10)STAN HARRELL BOARD MEMBER	$\frac{1.00}{0.}$	,						0	0.	0.
	1.00	X						0.	0.	0
(11)KAREN JOHNSON BOARD MEMBER	$\frac{1.00}{0}$	X						0.	0.	0.
(12)MARYON DAVIES LEWIS	1.00	^	$\vdash$					0.	0.	0
BOARD MEMBER		Х						0.	0.	0.
(13)RABIH TORBAY	1.00	- 11	$\vdash$							
BOARD MEMBER		Х						0.	0.	0.
(14)MAURICIO VIVERO	1.00									
BOARD MEMBER		Х						0.	0.	0
	1							1	1	OOO (0045)

JSA 5E1041 1.000

Form 990 (2015) Page **8** 

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	plo	ye	es,	and F	ligl	hest Compensat	ed Employees (c	ontinue	ed)	
(A)	(B)				C)			(D)	(E)		(F)	
Name and title	Average hours per week (list any hours for	box,	unle:	heck ss pe d a d	erson	e than o is both tor/trust	an ee)	Reportable compensation from the	Reportable compensation from related organizations	am com	timated ount of other pensation	
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	om the anization d related unization	t
15) DAVID WU	1.00								_			
BOARD MEMBER	0.	Х						0.	0.			0.
16) EDWARD ZELLEM	1.00											0
BOARD MEMBER 17) CAROL REIG	1.00	X						0.	0.			0.
BOARD MEMBER	1.00	X						0.	0.			0.
18) KATHRYN COMPTON	1.00	Λ						0.	0.			
BOARD MEMBER	1.00	X						0.	0.			0.
19) PIERRE FERRARI	1.00											
BOARD MEMBER	† <del>-</del> 0.	Х						0.	0.			0.
20) CHRISTINE SOW	40.00											
EXECUTIVE DIRECTOR, GHC	0.					X		179,436.	0.			0.
21) ANN CANELA	40.00											
VP, PARTNER SOLUTIONS	0.					X		173,964.	0.		13,6	56.
22) JOSEPH METTIMANO	40.00											
VP, MKTG & CAMPAIGN ENGAGEMENT	0.					Х		172,928.	0.		22,9	83.
23) STEPHANIE SCHOLZ  MANAGING DIRECTOR, HR & ADMIN	40.00					X		145,531.	0.		23,6	:09
24) MARK MILLIGAN	40.00					21		113,331.	0.		20,0	
MANAGING DIRECTOR, FINANCE	10.00					X		149,157.	0.		15,6	:03.
	ļ							113,137.			10,0	
	<del> </del>											
1b Sub-total							<b>—</b>	375,251.	0.		38,3	57.
c Total from continuation sheets to Part VII, S							•	821,016.	0.		75,8	51.
d Total (add lines 1b and 1c)	-						<b>&gt;</b>	1,196,267.	0.	1	14,2	08.
2 Total number of individuals (including but not reportable compensation from the organizatio		hose 10		d al	bov	e) who	re	eceived more than	\$100,000 of			
											Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3		Х
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual									4	X		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual									5	-	Х	
Section B. Independent Contractors												

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 2		

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

Form 990 (2015) GLOBAL IMPACT 52-1273585 Page **9** 

### Part VIII Statement of Revenue

		Check if Schedule O contains a re	sponse or note to a	ny line in this Part VI	11		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
t s	1a	Federated campaigns	1a 29,154,585.				
ira ou	b	. outraited sampaigne	1b				
s, G	C		1c	-			
a #	d		1d				
in.	e	-	1e				
er Si	f	All other contributions, gifts, grants,					
를 를			1f 7,677,118.				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f:	\$				
	h	Total. Add lines 1a-1f	<u></u> ▶	36,831,703.			
ne			Business Code				
eve	2a	ADV SVCS/PR GR/REL REV	900099	2,211,376.	2,152,493.	58,883.	
ë	b	MEMBER STATE REGISTRATION	900099	283,069.	283,069.		
ξ	С	COOPERATIVE ADVERTISING	900099	135,800.	135,800.		
Se	d						
Program Service Revenue	е						
rog	f	All other program service revenue					
	g	Total. Add lines 2a-2f		2,630,245.			I
	3	` ` `	vidends, interest,	20 510			20 510
	١.	and other similar amounts)		29,510.			29,510.
	4   5	Income from investment of tax-exempt Royalties	•	0.			
	"	(i) Real		0.			
			(,	-			
	6a	Gross rents		-			
	b	Rental income or (loss)					
	d	` ,		0.			
	7a	Gross amount from sales of (i) Securiti					
		assets other than inventory 31,	446.	-			
	b	Less: cost or other basis					
			293.				
	С	Gain or (loss)	847.				
	d	Net gain or (loss)	▶	-4,847.			-4,847.
<u>e</u>	8a	Gross income from fundraising					
Other Revenue		events (not including \$					
Rev		of contributions reported on line 1c).					
Je		See Part IV, line 18		-			
ᅙ	1	Less: direct expenses					
	С	Net income or (loss) from fundraising ev	vents▶	0.			
	9a	Gross income from gaming activities.					
		See Part IV, line 19					
	b	Net income or (loss) from gaming activ		0.			
	10a	Gross sales of inventory, less					
	I Ja	returns and allowances	. a				
	b	Less: cost of goods sold					
	C	Net income or (loss) from sales of inventor	ory <b>&gt;</b>	0.			
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d		0.			
	12	Total revenue. See instructions.	<u> </u>	39,486,611.	2,571,362.	58,883.	24,663.

JSA 5E1051 1.000

Form 990 (2015) GLOBAL IMPACT 52-1273585 Page **10** 

## Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	28,591,658.	28,591,658.								
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.									
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  Benefits paid to or for members	2,160,199.	2,160,199.								
	Compensation of current officers, directors, trustees, and key employees	727,475.	518,653.	166,790.	42,032.						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.		1.156.450	050.060						
7	Other salaries and wages	4,063,807.	2,647,392.	1,156,452.	259,963.						
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	394,732.	271,232.	103,259.	20,241.						
9	Other employee benefits	643,239.	391,204.	201,012.	51,023.						
10	Payroll taxes	361,537.	261,561.	84,972.	15,004.						
11 a	Fees for services (non-employees):  Management	665,942.	408,362.	183,160.	74,420.						
	Legal	169,369.		169,369.							
c	Accounting	91,447.	24,750.	66 <b>,</b> 697.							
	Lobbying	0.									
	Professional fundraising services. See Part IV, line 17.	0.									
1	Investment management fees	0.									
g	Other. (If line 11g amount exceeds 10% of line 25, column										
	(A) amount, list line 11g expenses on Schedule O.)	70,523.	70,523.								
12	Advertising and promotion	674,707.	590,379.	32,658.	51 <b>,</b> 670.						
13	Office expenses	502,268.	297,182.	175,048.	30,038.						
14	Information technology	199,775.	60,171.	139,604.							
15	Royalties	0.									
16	Occupancy	324,867.	197,789.	105,787.	21,291.						
17	Travel	310,130.	157,967.	92,175.	59,988.						
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.									
19	Conferences, conventions, and meetings	28,316.	5,707.	19,595.	3,014.						
20	Interest	9,410.	9,410.								
21	Payments to affiliates	0.									
22	Depreciation, depletion, and amortization	203,685.		203,685.							
23	Insurance	56,535.		56,535.							
24	Other expenses. Itemize expenses not covered										
	above (List miscellaneous expenses in line 24e. If										
	line 24e amount exceeds 10% of line 25, column										
	(A) amount, list line 24e expenses on Schedule O.)										
а	BAD DEBT EXPENSE	754,534.		754 <b>,</b> 534.							
b											
c	:										
d											
е	All other expenses										
	Total functional expenses. Add lines 1 through 24e	41,004,155.	36,664,139.	3,711,332.	628,684.						
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   if following SOP 98-2 (ASC 958-720)	0.									
JSA	10110Willing 001 00-2 (A00 300-120)	0.									

Form 990 (2015) Page **11** 

#### Part X **Balance Sheet**

		Check if Schedule O contains a response of	r note	e to any line in this Pa	art X		
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			200.	1	200.
	2	Savings and temporary cash investments			3,531,543.	2	3,062,755.
	3	Pledges and grants receivable, net			19,306,907.	3	16,709,704.
	4	Accounts receivable, net			469,778.	4	504,053.
	5	Loans and other receivables from current and t	orme	r officers, directors,			
		trustees, key employees, and highest co	mper	nsated employees.			
	_	Complete Part II of Schedule L Loans and other receivables from other disqualified pers	,		0.	5	0.
	6	Loans and other receivables from other disqualified persistence 4958(f)(1)), persons described in section 4958(c)(3)(B).					
		and sponsoring organizations of section 501(c)(9) volu	ntary e	employees' beneficiary			
Ø		organizations (see instructions). Complete Part II of Sche	0.	6	0.		
Assets	7	Notes and loans receivable, net			0.	7	0.
As	8	Inventories for sale or use			0.	8	0.
	9	Prepaid expenses and deferred charges			106,031.	9	162,123.
	10 a	Land, buildings, and equipment: cost or		2 502 775			
				2,503,775.	1 106 615		965,650.
		Less: accumulated depreciation			1,106,615. 1,086,905.		1,108,393.
	11	Investments - publicly traded securities			1,086,903.	11	
	12	Investments - other securities. See Part IV, line 11	0.	12	0.		
	13	Investments - program-related. See Part IV, line 11			0.	13	0.
	14	Intangible assets		152,953.	14 15	1,378,234.	
	15	Other assets. See Part IV, line 11			25,760,932.	16	23,891,112.
_	16 17	Total assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses		1,310,559.	17	1,163,773.	
	18	Grante navable			0.	18	0.
	19	Grants payable Deferred revenue			895,330.	19	930,325.
	20	Tax-exempt bond liabilities	0.	20	0.		
	21	Escrow or custodial account liability. Complete Pa	art IV c	of Schedule D	0.	21	0.
S	22	Loans and other payables to current and for					
Liabilities		trustees, key employees, highest compen					
Ιġ		disqualified persons. Complete Part II of Schedule			0.	22	0.
Ë	23	Secured mortgages and notes payable to unrelate			83,642.	23	1,164,574.
	24	Unsecured notes and loans payable to unrelated	hird p	arties	0.	24	0.
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines	17-2	4). Complete Part X			
		of Schedule D			17,614,706.	25	16,297,104.
	26	Total liabilities. Add lines 17 through 25			19,904,237.	26	19,555,776.
es		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and		there   X  and			
anc	27	Unrestricted net assets			5,856,695.	27	4,335,336.
Bal	28	Temporarily restricted net assets			0.	28	0.
둳	29	Permanently restricted net assets		<u></u> [	0.	29	0.
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, chec	k here 🕨 🔲 and			
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building, or equ				31	
	32	Retained earnings, endowment, accumulated inco				32	
Net	33	Total net assets or fund balances		5,856,695.	33	4,335,336.	
	34	Total liabilities and net assets/fund balances	<u> </u>	<u> </u>	25,760,932.	34	23,891,112.
_	34	Total liabilities and net assets/fund balances			25, 760, 932.	34	23,891,112.

Page **12** Form 990 (2015)

	(2013)				, α	90		
Part								
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1			86,6			
2	Total expenses (must equal Part IX, column (A), line 25)	2			04,1			
3	Revenue less expenses. Subtract line 2 from line 1	3			17,5			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5,8	56,6			
5								
6	Donated services and use of facilities	6				0.		
7	Investment expenses	7				0.		
8	Prior period adjustments	8				0.		
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	33, column (B))	10		4 <b>,</b> 3	35,3	336.		
Part								
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			X		
			_		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," e	xplain	in					
	Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or					
	reviewed 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	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted or	ı a					
	separate 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	oversi	ght					
	of the audit, review, or compilation of its financial statements and selection of an independent according	countai	nt?	2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, e	explain	in					
	Schedule O.							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth						
	the Single Audit Act and OMB Circular A-133?		•••	3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b				

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

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

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

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Inspection

Employer identification number

GL	BA1	L IMPACT					52	-1273585					
Pa	rt I	Reason for Public Cha	arity Status (All o	rganizations must c	complete	e this pa	art.) See instructions	S.					
The	orga	anization is not a private fou	indation because it	is: (For lines 1 through	gh 11, ch	eck only	one box.)						
1		A church, convention of ch	urches, or associa	tion of churches descri	ribed in <b>s</b>	ection 1	70(b)(1)(A)(i).						
2		A school described in <b>secti</b>	ion 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990	)-EZ).)						
3		A hospital or a cooperative	hospital service o	rganization described	in <b>sectio</b>	n 170(b)	)(1)(A)(iii).						
4		A medical research organiz	zation operated in	conjunction with a hos	spital de	scribed in	n section 170(b)(1)(A	)(iii). Enter the					
		hospital's name, city, and s	tate:										
5		An organization operated	for the benefit of	a college or universit	ty owned	d or ope	erated by a governme	ental unit described in					
		section 170(b)(1)(A)(iv). (Complete Part II.)											
6		A federal, state, or local go	overnment or gove	rnmental unit describe	d in <b>sect</b>	ion 170(	(b)(1)(A)(v).						
7	Х	An organization that norm	ally receives a sub	stantial part of its su	ipport fro	om a go	vernmental unit or fr	om the general public					
		described in section 170(b)	)(1)(A)(vi). (Compl	ete Part II.)									
8		A community trust describe	-		-								
9		An organization that norma											
		receipts from activities rel	-	=		-							
		support from gross inves					•	tax) from businesses					
		acquired by the organizatio				-	· ·						
10		An organization organized	•	•	-		, ,, ,						
11		An organization organized	-	-	-								
		one or more publicly suppo	_										
		the box in lines 11a through					=	=					
а	L	Type I. A supporting org	•	•	-		• , ,						
		the supported organization			elect a m	ajority o	of the directors or trus	tees of the supporting					
		organization. You must c	=					( ) I I I					
b		<b>Type II</b> . A supporting org	· · · · · · · · · · · · · · · · · · ·				• • •						
		control or management of		=	the sam	e persor	ns that control or mar	age the supported					
_	Г	organization(s). You must	-					II					
С	L	Type III functionally inte						lly integrated with,					
4	Г	its supported organization		· ·				tod organization(a)					
d	_	Type III non-functionally that is not functionally into			-								
		requirement (see instruct	-		-		•	u an allenliveness					
е	Г	Check this box if the orga	•	•		-		II Type III					
·	_	functionally integrated, or						п, туре п					
f	En	iter the number of supported			-	n gariizai							
		ovide the following information											
		Jame of supported organization		(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of					
				(described on lines 1-9 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)					
				above (see ilistructions))	docui	ment:	matructions)	instructions)					
					Yes	No							
(A)													
(~)													
(B)													
(C)													
(D)													
/E\													
(E)													
Tota	al												

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

Schedule A (Form 990 or 990-EZ) 2015

52-1273585

GLOBAL IMPACT

Page 2 Schedule A (Form 990 or 990-EZ) 2015 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.) Part II

Sec	tion A. Public Support	o to quality an		,,,,		,	
	endar 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.")	100,508,279.	98,081,574.	38,186,920.	43,300,109.	36,831,703.	316,908,585.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	100,508,279.	98,081,574.	38,186,920.	43,300,109.	36,831,703.	316,908,585.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						1,697,796.
6	shown on line 11, column (f) <b>Public support.</b> Subtract line 5 from line 4.						315,210,789.
_	tion B. Total Support						313,210,703.
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	100,508,279.	98,081,574.	38,186,920.	43,300,109.	36,831,703.	316,908,585.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	24,045.	22,078.	32,109.	36,953.	29,510.	144,695.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						317,053,280.
12	Gross receipts from related activities, etc. (s	see instructions)				12	8,772,882.
13	First five years. If the Form 990 is forganization, check this box and stop here						
Sec	tion C. Computation of Public Sup		•				00.40
14	Public support percentage for 2015 (li					14	99.42%
15	Public support percentage from 2014					15	
	331/3% support test - 2015. If the o	on qualifies as a	publicly suppor	ted organization	n		X
D	331/3% support test - 2014. If the control check this box and stop here. The organization	•					
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization	_					
	Part VI how the organization meets t					-	•
	organization						. ▶ □
b	10%-facts-and-circumstances test - 2						
	15 is 10% or more, and if the orga	anization meets	the "facts-and	-circumstances"	' test, check tl	nis box and sto	op here.
	Explain in Part VI how the organizati						-
	supported organization						▶ □
18	Private foundation. If the organization						
	instructions						▶ □

Schedule A (Form 990 or 990-EZ) 2015 Page 3

#### 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.)

_	<u> </u>			· · ·	<u>'</u>		
	tion A. Public Support		420040	( ) 0040	( 1) 004 4	( ) 0045	(0 T ) . I
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 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 performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disgualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b.						
8	Public support. (Subtract line 7c from						
<u></u>	line 6.)						
	tion B. Total Support	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
_	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(6) 2013	(u) 2014	(e) 2013	(I) Total
9	Amounts from line 6.  Gross income from interest, dividends,						
iva	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	or the organiza	tion's first, seco	nd, third, fourth	, or fifth tax v	ear as a section	501(c)(3)
	organization, check this box and stop here.	-					
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2015 (line 8,			nn (f))		15	%
16	Public support percentage from 2014 Sche					16	%
	tion D. Computation of Investmen					1 1	
17	Investment income percentage for 2015 (lir			3. column (f))		17	%
18	Investment income percentage for 2013 (in					18	<u>%</u>
	331/3% support tests - 2015. If the org						
ısa							
	17 is not more than 331/3%, check thi	-		•	• •		
b	331/3% support tests - 2014. If the orga						
	line 18 is not more than 331/3%, check			-			
20	Private foundation. If the organization of	a not check	a box on line	14, 19a, or 19b	), cneck this b	ox and see instr	uctions -

Schedule A (Form 990 or 990-EZ) 2015 Page **4** 

### Part IV Supporting Organizations

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

Section A. All S	Supporting	<b>Organizations</b>
------------------	------------	----------------------

	otion A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3	<b>a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
	<b>b</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 <b>Part VI</b> when and how the organization made the determination.	3b		
	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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4	<b>a</b> 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.	4a		
	<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
	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 <b>Part VI</b> 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.	4c		
5	a 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 <b>Part VI</b> , 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).	5a		
	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?	5b 5c		
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 <b>Part VI</b> .	6		
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).	7		
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).	8		
9	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 <b>Part VI</b> .	9a		
	<b>b</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 <b>Part VI.</b>	9b		
	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 <b>Part VI.</b>	9c		
10	<b>a</b> 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	4.5		
	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	10a		
	determine whether the organization had excess business holdings.)			

Schedule A (Form 990 or 990-EZ) 2015 Page **5** 

Part	IV Supporting Organizations (continued)			
			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		
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> 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		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
	Did the conseive the conseive the terror by the conseive the conseive the conseive the three three the conseive the consei		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		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	ons):	
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	instruc		
2	Activities Test. Answer (a) and (b) below.		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,			
	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 <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	6.		
	activities but for the organization's involvement.	2b		
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			
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes." describe in Part VI the role played by the organization in this regard.</i>	3b		

Schedule A (Form 990 or 990-EZ) 2015 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizations	<u> </u>	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust on	Nov. 20, 1970. <b>See in</b>	structions. All
other Type III non-functionally integrated supporting organizations must con	nplete Se	ections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
		(A) I Hoi Teal	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall	y-integra	ted Type III supporting	organization (see
instructions).		_	

Schedule A (Form 990 or 990-EZ) 2015

GLOBAL IMPACT

Schedule A (Form 990 or 990-EZ) 2015 Page 7

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish ex							
2	Amounts paid to perform activity that directly furthers exer	ed						
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purpo	zations						
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 resp	onsive					
	(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							
5	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015				
1	Distributable amount for 2015 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2015							
	(reasonable cause required-see instructions)							
3	Excess distributions carryover, if any, to 2015:							
а								
b								
С								
	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							
С	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2015, if							
	any. Subtract lines 3g and 4a from line 2 (if amount							
	greater than zero, see instructions).							
6	Remaining underdistributions for 2015. Subtract lines 3h							
	and 4b from line 1 (if amount greater than zero, see							
	instructions).							
7	Excess distributions carryover to 2016. Add lines 3j 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

Schedule A (Form 990 or 990-EZ) 2015

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

#### Schedule B

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

Allech I. Fam. 000 Fam. 000 F7 as Fam. 000 PF

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

Schedule of Contributors

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

Employer identification number

GLOBAL IMPACT 52-1273585

		52 12/5505				
ganization 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 four	ndation				
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundat	ion				
	501(c)(3) taxable private foundation					
	rered by the <b>General Rule</b> or a <b>Special Rule.</b> (8), or (10) organization can check boxes for both the General Rule and a S	special Rule. See				
General Rule						
	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributoroperty) from any one contributor. Complete Parts I and II. See instructions.	_				
Special Rules						
regulations under sect 13, 16a, or 16b, and th	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/2 ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or pat received from any one contributor, during the year, total contributions are amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Co	or 990-EZ), Part II, line of the greater of (1)				
contributor, during the	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that revear, total contributions of more than \$1,000 exclusively for religious, chapurposes, or for the prevention of cruelty to children or animals. Complet	aritable, scientific,				
contributor, during the contributions totaled m during the year for an General Rule applies t	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that revear, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but note than \$1,000. If this box is checked, enter here the total contributions <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the othis organization because it received <i>nonexclusively</i> religious, charitable are during the year	t no such that were received parts unless the , etc., contributions				

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

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)

Name of organization GLOBAL IMPACT

Employer identification number 52-1273585

Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$1,490,868.	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
			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.)

Name of organization GLOBAL IMPACT

Employer identification number

52-1273585

Part II	Noncash Property (see instructions). Use duplicate copies of F	Part II if additional space is nee	eded.
(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
(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

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Name of organization GLOBAL IMPACT **Employer identification number** 52-1273585 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(e) Transfer of gift

(c) Use of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(a) No.

from Part I (d) Description of how gift is held

(b) Purpose of gift

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

## **Political Campaign and Lobbying Activities**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

**Open to Public** Inspection

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

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

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

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

	e organization answered "Yes," (see separate instructions), ther	on Form 990, Part IV, line 5 (Proxy	Tax) (see separate in	structions) or Form 990-E	Z, Part V, line 35c (Prox
•	Section 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			
Nam	e of organization			Employer idea	ntification number
GLC	BAL IMPACT			52-127	73585
Pai	rt I-A Complete if the c	organization is exempt under	section 501(c) or i	s a section 527 orgar	nization.
1	Provide a description of the	organization's direct and indirect p	olitical campaign ac	tivities in Part IV.	
2	Political expenditures			▶\$	
3	Volunteer hours				
Par		organization is exempt under s			
1	Enter the amount of any exc	cise tax incurred by the organizatio	n under section 4955	5 ▶ \$	
2		cise tax incurred by organization m			
3	=	a section 4955 tax, did it file Form	-		
					Yes No
	If "Yes," describe in Part IV.				<u> </u>
Par	•	organization is exempt under			).
1		expended by the filing organization			
2		ng organization's funds contributed			
3	Total exempt function expe	enditures. Add lines 1 and 2. En	ter here and on Fo	rm 1120-POL,	
4 5	Did the filing organization file Enter the names, addresses organization made payment the amount of political cont	e Form 1120-POL for this year? and employer identification numb s. For each organization listed, en tributions received that were promed or a political action committee (I	er (EIN) of all section ter the amount paid optly and directly de	n 527 political organiza from the filing organiza livered to a separate po	Yes No
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(3)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990 or 990-EZ) 2015

Scriedule C (Form 990 or 990-EZ) 2015	GHODIII III	11101			<u> </u>	273303 Fage <b>2</b>
Part II-A Complete if the organization 501(h)).	ganization is	s exen	npt under sectior	n 501(c)(3) and	filed Form 5768 (elec	ction under
			an affiliated grou I share of excess l		rt IV each affiliated gr litures).	oup member's
B Check ▶ if the filing orga	ınization che	cked l	oox A and "limited	control" provision	ons apply.	
Limits	on Lobbying	Expen	ditures		(a) Filing	(b) Affiliated
(The term "expendi	tures" means	amour	nts paid or incurred.	)	organization's totals	group totals
1a Total lobbying expenditures to	influence publ	lic opini	ion (grass roots lobb	oying)		
<b>b</b> Total lobbying expenditures to	influence a leg	gislative	e body (direct lobbyi	ng)		
c Total lobbying expenditures (ad		_				
d Other exempt purpose expend					41,004,155.	
e Total exempt purpose expendit					41,004,155.	
f Lobbying nontaxable amount.						
columns.					1,000,000.	
If the amount on line 1e, column (	a) or (b) is: The	lobbyin	ng nontaxable amount	is:		
Not over \$500,000	20%	of the	amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000 \$100	\$100,000 plus 15% of the excess over \$500,000.				
Over \$1,000,000 but not over \$1,5	500,000 \$175	5,000 pl	us 10% of the excess	over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000 \$22	5,000 pl	us 5% of the excess of	ver \$1,500,000.		
Over \$17,000,000	\$1,0	000,000				
g Grassroots nontaxable amount	(enter 25% of	f line 1f)	)		250,000.	
h Subtract line 1g from line 1a. If	zero or less, e	enter -0			0.	0.
i Subtract line 1f from line 1c. If	zero or less, e	nter -0-			0.	0.
j If there is an amount other the	nan zero on e	either I	ine 1h or line 1i, c	lid the organizat	tion file Form 4720	
reporting section 4911 tax for	his year?					Yes No
	4-Ye	ar Aveı	raging Period Unde	r section 501(h)		
(Some organizations that	it made a sec	tion 50	1(h) election do no	t have to comple	ete all of the five colum	ns below.
	See the	separa	te instructions for I	ines 2a through	2f.)	
	Lobbying	Exper	nditures During 4-Ye	ear Averaging Pe	riod	
Calendar year (or fiscal year beginning in)	(a) 2012	2	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	(e) Total
2a Lobbying nontaxable amount	1,000,	000.	1,000,000.	1,000,00	0. 1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))						6,000,000.
c Total lobbying expenditures						

Calendar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	( <b>c</b> ) 2014	<b>(d)</b> 2015	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.
c Total lobbying expenditures					
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2015

52-1273585

GLOBAL IMPACT

Schedule C (Form 990 or 990-EZ) 2015 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). (b) For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed No description of the lobbying activity. Yes **Amount** During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? а Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? b Media advertisements? C Mailings to members, legislators, or the public? d Publications, or published or broadcast statements? е Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1i j 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? . . . . . Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members 1 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of 2 political expenses for which the section 527(f) tax was paid). Current year а 2a Carryover from last year 2b C 2c Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying 4 and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) . . . **Supplemental Information** Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2015 Page 4

Part IV Supplemental Information (continued)

Schedule C (Form 990 or 990-EZ) 2015

### **SCHEDULE D** (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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number GLOBAL IMPACT 52-1273585

Pa	Complete if the organization answered		
	guinante de guinante de guinante de construction de constructi	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	Į.	5.
2	Aggregate value of contributions to (during year)	3,534,438	
3	Aggregate value of grants from (during year)	3,534,438	
4	Aggregate value at end of year	197,330	).
5	Did the organization inform all donors and donor	advisors in writing that the assets	
	funds are the organization's property, subject to the	organization's exclusive legal contro	ol? No
6	Did the organization inform all grantees, donors, a	nd donor advisors in writing that gr	ant funds can be used
	only for charitable purposes and not for the benef	fit of the donor or donor advisor, or	
	conferring impermissible private benefit?		X Yes No
Pa	rt II Conservation Easements.		_
	Complete if the organization answered		7
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., reci		ation of a historically important land area
	Protection of natural habitat	Preserv	ation of a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contributed	Held at the End of the Tax Year
	easement on the last day of the tax year.		
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified	` ,	
d	Number of conservation easements included in (c)	•	
3	historic structure listed in the National Register.  Number of conservation easements modified, tran		
3	tax year >	sierred, released, extiliguistied, or i	erininated by the organization during the
4	Number of states where property subject to conse	rvation assument is located	
5	Does the organization have a written policy reg		spection handling of
5	violations, and enforcement of the conservation eas		-
6	Staff and volunteer hours devoted to monitoring, inspec		
	▶	ing, nanamg or notations, and omeron	ig concertation cacemente daming the year
7	Amount of expenses incurred in monitoring, inspect	ing, handling of violations, and enfor	cing conservation easements during the year
	<b>▶</b> \$		and the second s
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	· · ·	
9	In Part XIII, describe how the organization reports		
	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easeme	nts.	
Pa	rt III Organizations Maintaining Collections		
	Complete if the organization answered	"Yes" on Form 990, Part IV, line	8.
1a	If the organization elected, as permitted under SF	AS 116 (ASC 958), not to report i	n its revenue statement and balance sheet
	If the organization elected, as permitted under SF works of art, historical treasures, or other similar public service, provide, in Part XIII, the text of the form	ir assets held for public exhibition onthote to its financial statements the	, education, or research in furtherance of at describes these items
b	If the organization elected, as permitted under \$		
-	works of art, historical treasures, or other similar		
	public service, provide the following amounts relati		
	(i) Revenue included in Form 990, Part VIII, line 1		<b>▶</b> \$
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$
2	If the organization received or held works of a		
	following amounts required to be reported under S		
a	Revenue included in Form 990, Part VIII, line 1		
_b	Assets included in Form 990, Part X		<u></u> \$

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

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 Page **2** 

Par	t III Organizations Maintaini	ng Collections	of Art, Hist	torical T	reasure	s, or Otl	her Similar Asse	ets (continu	ied)
3	Using the organization's acquisition		l other recor	ds, check	k any of	the follow	ving that are a sig	nificant use	of its
	collection items (check all that app	ly):		_					
а	Public exhibition		d	Loan		nge progra			
b	Scholarly research		e	Other					
С	Preservation for future gene								
4	Provide a description of the orga	nization's collectio	ns and expla	ain how t	they furt	her the or	ganization's exemp	t purpose in	Part
	XIII.								
5	During the year, did the organization						_		٦
	assets to be sold to raise funds rath		ntained as pa	ert of the o	organiza	tion's colle	ction?	Yes	No
Par	t IV Escrow and Custodial An Complete if the organizate 990, Part X, line 21.		es" on Form	n 990, Pa	art IV, Iir	ne 9, or re	ported an amoun	t on Form	
1 a	Is the organization an agent, truste								
	included on Form 990, Part X?							Yes	∐ No
b	If "Yes," explain the arrangement $i$	n Part XIII and cor	nplete the fo	llowing tab	ole:				
							Amount		
C	Beginning balance					1c			
d	Additions during the year					1d			
e ,	Distributions during the year					1e			
f	Ending balance  Did the organization include an am					1f	account liability?	Yes	No
	If "Yes," explain the arrangement i								- NO
Par		III all Alli. Olleck		λριαι ιατίσι ι	i iias bee	ii provided	OIII ait Aiii	<u></u>	
ıaı	Complete if the organization	ion answered "Y	es" on Forn	n 990. Pa	art IV. Iir	ne 10.			
	complete in the organization	(a) Current year	( <b>b)</b> Prio			years back	(d) Three years back	(e) Four years	s back
1.0	Beginning of year balance				. ,	,		, ,	
1a h	Contributions								
b	Net investment earnings, gains,								
C	and losses								
d	Grants or scholarships								
	Other expenditures for facilities								
C	and programs								
f	Administrative expenses								
a a	End of year balance								
2	Provide the estimated percentage		r end balanc	e (line 1a	column	(a)) held as		'	
a	Board designated or quasi-endown			o (o .g,	00.0	(4))	•		
b	Permanent endowment ▶	%							
С	Temporarily restricted endowment								
	The percentages on lines 2a, 2b, a								
3a	Are there endowment funds not in	the possession of	the organiza	ation that	are held	and admir	nistered for the		
	organization by:							Yes	No
	(i) unrelated organizations							3a(i)	-
	(ii) related organizations							3a(ii)	<del>                                     </del>
	If "Yes" on line 3a(ii), are the related Describe in Part XIII the intended of	-	•					3b	
4 Par			zation's endo	willelit lui	ius.				
Fai	Complete if the organiza	tion answered "\	es" on Fori	m 990, P	art IV, li	ne 11a. S	see Form 990, Pa	rt X, line 10	
	Description of property		or other basis estment)		or other bas		cumulated (eciation	<b>d)</b> Book value	
1a	Land	\	oomoni)	0,		чері	33.40011		
b	Buildings								
С	Leasehold improvements			8	398,668	8. 1	90,609.	708,	059.
d	Equipment			1	588,080	I	39,447.	248,	
	Other			1,0	17,02	7. 1,0	08,069.	8,	958.
Tota	I. Add lines 1a through 1e. (Column	(d) must equal Fo	orm 990, Part	X, columi	n (B), line	9 10c.)	▶	965,	650.

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015					Page \$
Part VII Investments - Other Securities					
Complete if the organization a	nswered "Yes	s" on Form 990	, Part I\	/, line 11b. See Form 990	), Part X, line 12.
(a) Description of security or category (including name of security)		(b) Book value		<b>(c)</b> Method of valua Cost or end-of-year mar	
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
<u>(A)</u>					
(B)					
(O)					
(D)					
(E) (F)					
(G)					
(H)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line	12)				
Part VIII Investments - Program Relate					
Complete if the organization a		s" on Form 990.	, Part I\	V, line 11c. See Form 990	), Part X, line 13.
(a) Description of investment	(1	b) Book value	-	(c) Method of value	ation:
, ,				Cost or end-of-year mar	ket value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(8)					
(9)	10) 5				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	13.)				
Part IX Other Assets.  Complete if the organization a	newarad "Va	e" on Form 990	Part I\	/ line 11d See Form 990	) Part Y line 15
Oomplete if the organization a	(a) Descripti		, r art r	7, 11110 1110. 000 1 01111 000	(b) Book value
(1) DUE TO/FROM OVERSEAS	( <b>a</b> ) 2000/100	011			206,039
(2) DUE TO/FROM CFCNCA					1,079,896
(3) DUE TO/FROM CFC NYC					59,058
(4) DUE TO/FROM CFC CENTRAL VA					33,241
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X	, col. (B) line 15	5 <i>.)</i>		<u></u>	1,378,234
Part X Other Liabilities.		-" -:- F-:: 000	Dowt IV	/ line 11 a av 11f Caa Fa	000 Davit V
Complete if the organization a line 25.	inswered re	S 011 F01111 990	, Pari IV	7, line The or Th. See Fo	iii 990, Part X,
1. (a) Description of liability		(b) Book value	0		
(1) Federal income taxes		(b) Book value			
(2) CAMPAIGN FUNDS PAYABLE-MEMBER	₹	14,751,9	973.		
(3) DONOR ADVISED FUNDS PAYABLE		197,3			
(4) OTHER DISTRIBUTIONS PAYABLE		1,347,8			
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (l	B) line 25.) <b>&gt;</b>	16,297,1	04.		

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

PAGE 33

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶

Schedule D (Form 990) 2015 Page **4** 

Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	14,889,052.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
-	Add lines 2a through 2d	2e	-3,815.
3	Subtract line 2e from line 1	3	14,892,867.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	24,593,744.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	39,486,611.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.	
1	Total expenses and losses per audited financial statements	1	16,410,411.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)	_	
е	Add lines 2a through 2d	2e	16,410,411.
3	Subtract line 2e from line 1	3	10,410,411.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Lat Ain.)	4c	24,593,744.
С 5	Add lines <b>4a</b> and <b>4b</b>	5	41,004,155.
	XIII Supplemental Information.		, ,
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform PAGE 5	nation	

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 GLOBAL IMPACT 52-1273585 Page **5** 

### Part XIII Supplemental Information (continued)

PART X, LINE 2:

UNDER ACCOUNTING STANDARDS CODIFICATION (ASC) 740-10, ACCOUNTING FOR

UNCERTAINTY IN INCOME TAXES, GLOBAL IMPACT MUST RECOGNIZE THE TAX BENEFIT

ASSOCIATED WITH TAX POSITIONS TAKEN FOR TAX RETURN PURPOSES WHEN IT IS

MORE-LIKELY-THAN-NOT THAT THE POSITION WILL BE SUSTAINED. GLOBAL IMPACT

DOES NOT BELIEVE THERE ARE ANY UNRECOGNIZED TAX BENEFITS OR LIABILITIES

THAT SHOULD BE RECORDED. FOR THE YEARS ENDED JUNE 30, 2016 AND 2015,

THERE WERE NO INTEREST OR PENALTIES RECORDED OR INCLUDED IN THE

STATEMENTS OF ACTIVITIES. GLOBAL IMPACT IS STILL OPEN TO EXAMINATION BY

TAXING AUTHORITIES FROM FISCAL YEAR 2013 FORWARD.

#### PART XI, LINE 4B:

OTHER AMOUNTS INCLUDED ON RETURN NOT IN FINANCIALS REVENUE:

GLOBAL IMPACT DISTRIBUTION TO MEMBER CHARITIES 18,910,100

CFC-O REVENUE NET OF SHRINKAGE 5,683,644

TOTAL 24,593,744

#### PART XII, LINE 4B:

OTHER AMOUNTS INCLUDED ON RETURN NOT IN FINANCIALS EXPENSES:

GLOBAL IMPACT DISTRIBUTION TO MEMBER CHARITIES 18,910,100

CFC-O DISTRIBUTION TO CHARITIES 4,218,552

CFC-O EXPENSES 1,465,092

TOTAL 24,593,744

Schedule D (Form 990) 2015

### **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. Attach to Form 990.

**Open to Public** 

Department of the Treasury Internal Revenue Service

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

Inspection

OMB No. 1545-0047

Name of the organization **Employer identification number** 52-1273585 GLOBAL IMPACT General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the X grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (d) Activities conducted in (b) Number of (c) Number of (e) If activity listed in (d) is (f) Total region (by type) (e.g., offices in the employees, a program service, expenditures for describe specific type of fundraising, program services, region agents, and and investments independent investments. service(s) in region in region grants to recipients contractors in region located in the region) (1) EAST ASIA AND THE PACIFIC GRANTMAKING GRANTS 44,418. GRANTMAKING (2) EUROPE GRANTS 2,063,146. (3) NORTH AMERICA GRANTMAKING GRANTS 15,000. GRANTMAKING GRANTS 14,635. SOUTH AMERICA (5) SOUTH ASIA GRANTMAKING GRANTS 23,000. (6) (7) (8) (9) (10) (11)(12)(13)(14)(15)(16)(17)2,160,199. 3a

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

from continuation sheets to Part I Totals (add lines 3a and 3b)

Schedule F (Form 990) 2015

Total

2,160,199.

Schodulo E (Form 990) 2015

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	GENERAL SUPP	15,000.	CHECK & WIRE			
(2)			EAST ASIA/PACIFIC	GENERAL SUPP	20,000.	CHECK & WIRE			
(3)			EAST ASIA/PACIFIC	GENERAL SUPP	8,918.	CHECK & WIRE			
(4)			EUROPE/ICELAND/GREENLAND	GENERAL SUPP	6,650.	CHECK & WIRE			
(5)			EUROPE/ICELAND/GREENLAND	GENERAL SUPP	249,552.	CHECK & WIRE			
(6)			EUROPE/ICELAND/GREENLAND	GENERAL SUPP	253,243.	CHECK & WIRE			
(7)			EUROPE/ICELAND/GREENLAND	GENERAL SUPP	1,553,701.	CHECK & WIRE			
(8)			NORTH AMERICA	GENERAL SUPP	15,000.	CHECK & WIRE			
(9)			SOUTH AMERICA	GENERAL SUPP	14,635.	CHECK & WIRE			
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) INDIVIDUAL	EAST ASIA/PACIFIC	1.	500.	CHECK/WIRE			
(2)							
(3)							
_(4)							
_(5)							
_(6)							
(7)							
_ (8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
44=>							
(16)							
(17)							
<u>(18)</u>							

Schedule F (Form 990) 2015

GLOBAL IMPACT 52-1273585

Schedule F (Form 990) 2015

Part IV Foreign Forms Page 4

•	1 0101g.1 1 011110		
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

GLOBAL IMPACT 52-1273585

Schedule F (Form 990) 2015 Page **5** 

#### Part V Supplemental Information

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

PARTS I, II AND III:

THE ORGANIZATION USES THE ACCRUAL BASIS OF ACCOUNTING TO ACCOUNT FOR

EXPENDITURES AND GRANTS REPORTED UNDER PARTS I, II AND III.

PART I DESCRIPTION OF PROCEDURE FOR MONITORING USE OF FUNDS

THE ORGANIZATION USES A COMBINATION OF AN ANNUAL RECERTIFICATION PROCESS

AND THIRD PARTY VENDORS TO ENSURE COMPLIANCE.

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

OMB No. 1545-0047
2015

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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

Open to Public Inspection

Name of the organization						Employer identific	ation number
GLOBAL IMPACT						52-1273585	
Part I General Information on Grants an	d Assistanc	е				'	
<ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's proce</li> </ol>	ts or assistand	e?					X Yes No
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recip		•					es" on Form
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) 360 YOUTH SVCS							
1305 W. OSWEGO RD NAPERVILLE, IL 60540	36-2936229	501 (C) (3)	7,990.				GENERAL SUPPORT
(2) ACCION INTL							
10 FAWCETT ST CAMBRIDGE, MA 02138	13-2535763	501 (C) (3)	7,489.				GENERAL SUPPORT
(3) AFRICAN MEDICAL							
4 W. 43RD ST, 2ND FLR NEW YORK, NY 10036	13-1867411	501 (C) (3)	17,890.				GENERAL SUPPORT
(4) AFRICARE							
440 R ST, N. W. WASHINGTON, DC 20001	23-7116952	501 (C) (3)	56,292.				GENERAL SUPPORT
(5) AID FOR AFRICA							
P.O. BOX 8734 TOPEKA, KS 66608	06-1703295	501(C)(3)	31,900.				GENERAL SUPPORT
(6) ALCOA							
201 ISABELLA ST PITTSBURGH, PA 15212	25-1128857	501(C)(3)	291,251.				GENERAL SUPPORT
(7) ALSAC/ST. J CHILDREN'S RES HOSP							
501 ST. JUDE'S PL MEMPHIS, TN 38105	35-1044585	501(C)(3)	5,728.				GENERAL SUPPORT
(8) ALZHEIMER'S ASSOC CTR OHIO CHPT							
1379 DUBLIN RD COLUMBUS, OH 43215	31-0996236	501(C)(3)	8,004.				GENERAL SUPPORT
(9) AMERICAN DIABETES ASSOC INC							
1701 N. BEAUREGARD ST ALEXANDRIA, VA 22311	13-1623888	501(C)(3)	8,028.				GENERAL SUPPORT
(10) AMERICAN HEART ASSOCIATION							
7272 GREENVILLE AVE DALLAS, TX 75231	13-5613797	501(C)(3)	12,544.				GENERAL SUPPORT
(11) AMERICAN HIMALAYAN FOUNDATION							
909 MONTGOMERY ST SAN FRANCISCO, CA 94133	94-2951480	501 (C) (3)	12,096.				GENERAL SUPPORT
(12) AMERICAN JEWISH WORLD SERVICE							
45 W 36TH ST NEW YORK, NY 10018	22-2584370	501(C)(3)	44,182.				GENERAL SUPPORT
2 Enter total number of section 501(c)(3) ar	nd governmen	t organizations	listed in the line 1 t	able			
3 Enter total number of other organizations	listed in the li	ne 1 table					

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

Schedule I (Form 990) (2015)

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

OMB No. 1545-0047
2015

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization						Employer identific	ation number
GLOBAL IMPACT						52-1273585	5
Part I General Information on Grants and	d Assistanc	е				•	
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	ce?					X Yes No
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recip		•					es" on Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) AMERICAN NATIONAL RED CROSS P.O. BOX 37295 WASHINGTON, DC 20013	53-0196605	501(C)(3)	161,046.				GENERAL SUPPORT
(2) AMERICAN NEAR EAST REFUGEE AID  1111 14TH ST., NW WASHINGTON, DC 20005	52-0882226	501(C)(3)	14,544.				GENERAL SUPPORT
(3) AMERICAN REFUGEE COMMITTEE 615 1ST AVE NE STE 500	36-3241033	501 (C) (3)	34,578.				GENERAL SUPPORT
(4) AMER. SOCTY FOR THE PREV. OF CRLTY TO ANIMA 424 E. 92ND ST NEW YORK, NY 10128	13-1623829	501(C)(3)	9,142.				GENERAL SUPPORT
(5) AMERICARES FOUNDATION 88 HAMILTON AVE STAMFORD CT, CT 06902	06-1008595	501(C)(3)	144,253.				GENERAL SUPPORT
(6) AMERICA'S CHARITIES PO BOX 75083 BALTIMORE, MD 21275	54-1517707	501 (C) (3)	135,941.				GENERAL SUPPORT
(7) ANIMAL CHARITIES OF AMERICA PO BOX 45754 SAN FRANCISCO, CA 94145	94-3193389	501 (C) (3)	269,809.				GENERAL SUPPORT
(8) ARCHDIOCESE FOR MILITARY SVC USA 1025 MICHIGAN AVE., NE WASHINGTON, DC 20017	13-1624090	501 (C) (3)	29,310.				GENERAL SUPPORT
(9) ASHOKA 1700 N. MOORE ST # 2000 ARLINGTON, VA 22209	51-0255908	501 (C) (3)	8,224.				GENERAL SUPPORT
(10) ATCHISON UNITED WAY BOARD 625 COMMERCIAL ST #7 ATCHISON, KS 66002	48-6107689	501(C)(3)	16,222.				GENERAL SUPPORT
(11) ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD ATLANTA, GA 30318	58-1376648	501(C)(3)	6,720.				GENERAL SUPPORT
(12) BARAT ACADEMY 17815 WILD HORSE CREEK RD	20-2666579	501 (C) (3)	7,000.				GENERAL SUPPORT
2 Enter total number of section 501(c)(3) and 3 Enter total number of other organizations I	=	=	listed in the line 1 to	able			

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

Schedule I (Form 990) (2015)

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization Employer identification number GLOBAL IMPACT 52-1273585 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and X Yes No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable cash assistance non-cash assistance or assistance (1) BARTLETT ARBORETUM ASSOC INC 151 BROOKDALE RD STAMFORD, CT 06903 06-6079591 501 (C) (3) 7,155. GENERAL SUPPORT (2) BICYCLES AGAINST POVERTY 244 FIFTH AVE NEW YORK, NY 10001 27-1175814 501 (C) (3) 18,187. GENERAL SUPPORT (3) BOURBON COUNTY UNITED WAY 501 (C) (3) PO BOX 286 FORT SCOTT, KS 66701 23-7299984 9,045. GENERAL SUPPORT (4) BOY SCOUTS OF AMERICA 1020 SE MONROE TOPEKA, KS 66612 48-0543748 501 (C) (3) 18,565. GENERAL SUPPORT (5) BOY SCOUTS OF AMERICA - ALOHA 1325 WALNUT HILL LN IRVING, TX 75015 99-0073482 501 (C) (3) 15,588. GENERAL SUPPORT (6) BOY SCOUTS OF AMERICA - TRANSATLANTIC UNIT 31301 BOX 25 APO, AE 09613 98-0000121 501 (C) (3) 17,547. GENERAL SUPPORT (7) BOYS & GIRLS CLUB OF LAWRENCE 1520 HASKELL AVE LAWRENCE, KS 66044 23-7296824 501 (C) (3) 5,670 GENERAL SUPPORT (8) BOYS & GIRLS CLUB OF HARFORD COUNTY MD INC 100 EAST BEL AIR AVE ABERDEEN, MD 21001 52-1701612 501 (C) (3) 7,920. GENERAL SUPPORT (9) BOYS AND GIRLS CLUB OF TOPEKA 550 SE 27TH ST TOPEKA, KS 66605 48-0636732 501 (C) (3) 36,053. GENERAL SUPPORT (10) BRIDGEPORT RESCUE MISSION INC 481 PEQUONNOCK ST BRIDGEPORT, CT 06604 06-1362705 501 (C) (3) 13,245. GENERAL SUPPORT (11) BUILD A BETTER WORLD 20-1348415 501(C)(3) 125 WASHINGTON ST. #201 SALEM, MA 01970 6,033. GENERAL SUPPORT (12) CANCERCURE OF AMERICA- CARE UNDERSTAND RESE PO BOX 45754 SAN FRANCISCO, CA 94145 81-0648432 501(C)(3) GENERAL SUPPORT Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . .

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

Schedule I (Form 990) (2015)

JSA 5E1288 1.000

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

2015

**Open to Public** 

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Employer identification number

GLOBAL IMPACT						52-1273585	;
Part I General Information on Grants a	nd Assistanc	е					
1 Does the organization maintain records to			-	_			
the selection criteria used to award the gra							X Yes No
2 Describe in Part IV the organization's proce	edures for mo	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to 990, Part IV, line 21, for any reci							∍s" on Form
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CAPITAL AREA HUMANE SOCIETY							
3015 SCIOTO-DARBY EXEC CT	31-4379492	501 (C) (3)	7,812.				GENERAL SUPPORT
(2) CAPITAL UNIVERSITY							
1 COLLEGE & MAIN COLUMBUS, OH 43209	31-4379435	501 (C) (3)	10,338.				GENERAL SUPPORT
(3) CAPPER FOUNDATION							
3500 SW 10TH AVE TOPEKA, KS 66604	48-0543745	501 (C) (3)	15,432.				GENERAL SUPPORT
(4) CARE							
GIFT CENTER MERRIFIELD, VA 22116	13-1685039	501 (C) (3)	360,330.				GENERAL SUPPORT
(5) CATHOLIC CHARITIES OF FAIRFIELD							
238 JEWETT AVE BRIDGEPORT, CT 06606	06-0653053	501 (C) (3)	10,970.				GENERAL SUPPORT
(6) CATHOLIC COMMUNITY FOUNDATION							
1404 E 9TH ST 8TH FL CLEVELAND, OH 04414	34-1908579	501 (C) (3)	10,000.				GENERAL SUPPORT
(7) CATHOLIC MEDICAL MISSION BOARD							
10 WEST 17TH ST NEW YORK, NY 10011	13-5602319	501 (C) (3)	9,778.				GENERAL SUPPORT
(8) CATHOLIC RELIEF SERVICES							
228 WEST LEXINGTON ST BALTIMORE, MD 21201	13-5563422	501 (C) (3)	26,498.				GENERAL SUPPORT
(9) CATHOLIC SERVICE ORGANIZATIONS OF AMERICA							
PO BOX 45754 SAN FRANCISCO, CA 94145	45-1679647	501 (C) (3)	143,194.				GENERAL SUPPORT
(10) CENTER OF HOPE INC							
400 N EMPORIA ST WICHITA, KS 67202	48-0578624	501 (C) (3)	15,259.				GENERAL SUPPORT
(11) AMERICAS MOST COST-EFFECTIVE CHARITIES							
PO BOX 45754 SAN FRANCISCO, CA 94145	27-3132554	501 (C) (3)	100,356.				GENERAL SUPPORT
(12) CHARITIES UNDER 5% OVERHEAD							
PO BOX 45754 SAN FRANCISCO, CA 94145	27-3132492	501 (C) (3)	27,843.				GENERAL SUPPORT
2 Enter total number of section 501(c)(3) a	nd governmer	nt organizations	listed in the line 1 t	able			<u>-</u>
3 Enter total number of other organizations	=	=					

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

Schedule I (Form 990) (2015)

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Open to Public Inspection

Employer identification number

GLOBAL IMPACT						52-1273585	õ
Part I General Information on Grants and	d Assistanc	e				•	
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol>	s or assistand dures for moi	ce? nitoring the use	of grant funds in the	e United States.			X Yes No
990, Part IV, line 21, for any recipion 1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	an \$5,000. Part II  (d) Amount of cash grant	(e) Amount of non-cash assistance	red if additional spa (f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) DO UNTO OTHERS AMERICAS: EMERGENCY RELIEF E							
PO BOX 45754 SAN FRANCISCO, CA 94145	94-3148590	501 (C) (3)	67,665.				GENERAL SUPPORT
(2) CHILD AID USA							
125 WASHINGTON ST, STE 201 SALEM, MA 01970	26-3061082	501 (C) (3)	5,296.				GENERAL SUPPORT
(3) CHILDAID INTERNATIONAL							
125 WASHINGTON ST, STE 201 SALEM, MA 01970	20-1358458	501 (C) (3)	19,773.				GENERAL SUPPORT
(4) CHILDFUND INTERNATIONAL							
2821 EMERYWOOD PKWY RICHMOND, VA 23294	54-0536100	501 (C) (3)	7,943.				GENERAL SUPPORT
(5) CHILDREN FIRST-AMERICA'S CHARITIES							
PO BOX 75083 BALTIMORE, MD 21275	30-0186795	501(C)(3)	141,330.				GENERAL SUPPORT
(6) CHILDREN INTERNATIONAL							
2000 E. RED BRIDGE RD KANSAS CITY, MO 64131	44-6005794	501(C)(3)	25,065.				GENERAL SUPPORT
(7) CHILDREN'S CHARITIES AMERICA							
PO BOX 45754 SAN FRANCISCO, CA 94145	94-3148588	501(C)(3)	175,532.				GENERAL SUPPORT
(8) CHILDREN'S MEDICAL CHARITIES OF AMERICA							
PO BOX 45754 SAN FRANCISCO, CA 94145	27-0093393	501(C)(3)	118,633.				GENERAL SUPPORT
(9) CHRISTIAN AID USA							
125 WASHINGTON ST. STE 201 SALEM, MA 01970	26-3070569	501(C)(3)	5,825.				GENERAL SUPPORT
(10) CHRISTIAN CHARITIES USA							
PO BOX 45754 SAN FRANCISCO, CA 94145	94-3255961	501(C)(3)	134,183.				GENERAL SUPPORT
(11) CHRISTIAN CHILDREN'S CHARITIES							
PO BOX 45754 SAN FRANCISCO, CA 94145	45-2919697	501(C)(3)	33,863.				GENERAL SUPPORT
(12) CHRISTIAN LIFE SCHOOL FDN INC							
10700 75TH ST KENOSHA, WI 53142	39-2003070	501 (C) (3)	21,667.				GENERAL SUPPORT
2 Enter total number of section 501(c)(3) an	•	•	listed in the line 1 to	able			

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

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

2015

OMB No. 1545-0047

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

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

Open to Public Inspection

Name of the organization	me of the organization									
GLOBAL IMPACT										
Part I General Information on Grants and	d Assistanc	е				•				
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?					X Yes No			
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recipi		•					es" on Form			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
(1) CHRISTIAN SERVICE CHARITIES										
P.O. BOX 79704 BALTIMORE, MD 21279	94-3193374	501 (C) (3)	314,622.				GENERAL SUPPORT			
(2) CHURCH WORLD SERVICE/CROP										
P.O. BOX 968 ELKHART, IN 46515	13-4080201	501 (C) (3)	13,922.				GENERAL SUPPORT			
(3) CLEVELAND MUSEUM OF ART										
11150 EAST BLVD CLEVELAND, OH 44106	34-0714336	501 (C) (3)	9,752.				GENERAL SUPPORT			
(4) COLUMBUS COUNCIL ON WORLD AFFAIRS										
51 JEFFERSON AVE COLUMBUS, OH 43215	51-0180760	501(C)(3)	5,228.				GENERAL SUPPORT			
(5) COLUMBUS MUSEUM OF ART										
480 E BROAD ST COLUMBUS, OH 43215	31-4379447	501 (C) (3)	5,932.				GENERAL SUPPORT			
(6) COMMUNITY HEALTH CHARITIES										
PO BOX 758858 BALTIMORE, MD 21275	13-6167225	501 (C) (3)	518,746.				GENERAL SUPPORT			
(7) COMMUNITY HEALTH CHARITIES OF CA										
PO BOX 758858 BALTIMORE, MD 21275	94-1732873	501 (C) (3)	5,765.				GENERAL SUPPORT			
(8) COMMUNITY HEALTH MINISTRY										
407 ASH ST WAMEGO, KS 66547	75-2974854	501 (C) (3)	14,870.				GENERAL SUPPORT			
(9) COMPASSION INTERNATIONAL										
12290 VOYAGER PKWY	36-2423707	501 (C) (3)	18,606.				GENERAL SUPPORT			
(10) CONNECTICUT HUMANE SOCIETY										
701 RUSSELL RD NEWINGTON, CT 06111	06-0667605	501 (C) (3)	6,908.				GENERAL SUPPORT			
(11) CONNECTICUT SCIENCE CENTER INC										
250 COLUMBUS BLVD HARTFORD, CT 06103	06-1538101	501 (C) (3)	14,600.				GENERAL SUPPORT			
(12) CONSERVATION&PRESERVATION CHARITIES OF AMER										
PO BOX 45754 SAN FRANCISCO, CA 94145	94-3217738	501(C)(3)	74,707.				GENERAL SUPPORT			
2 Enter total number of section 501(c)(3) and	d governmen	t organizations	listed in the line 1 t	able		<del></del>				

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

Schedule I (Form 990) (2015)

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization	of the organization								
GLOBAL IMPACT						52-1273585	;		
Part I General Information on Grants and	d Assistanc	e				'			
<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistan	ce?					X Yes No		
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recip		•					es" on Form		
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
(1) COUNTERPART INTERNATIONAL									
2345 CRYSTAL DR,#301 ARLINGTON, VA 22202	13-6183605	501 (C) (3)	35,439.				GENERAL SUPPORT		
(2) COVENANT DAY SCHOOL INC									
800 FULLWOOD RD MATTHEWS, NC 28105	56-1656570	501 (C) (3)	7,500.				GENERAL SUPPORT		
(3) DAVIS PHINNEY FOUNDATION									
1722 14TH ST., #150 BOULDER, CO 80302	20-0813566	501(C)(3)	5,500.				GENERAL SUPPORT		
(4) DESERT RESEARCH INSTITUTE CTR FOR INT'L WAT									
2215 RAGGIO PKWY RENO, NV 89512	43-1526946	501(C)(3)	6,202.				GENERAL SUPPORT		
(5) DIABETES CHARITIES AMERICA									
125 WASHINGTON ST, # 201 SALEM, MA 01970	20-1468898	501(C)(3)	17,037.				GENERAL SUPPORT		
(6) DIAMOND BASEBALL FOUNDATION									
200 CENTER PARK DR KNOXVILLE, TN 37922	45-4443436	501(C)(3)	10,500.				GENERAL SUPPORT		
(7) DIRECT RELIEF									
27 S. LA PATERA LN SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	6,506.				GENERAL SUPPORT		
(8) DOCTORS WITHOUT BORDERS USA INC									
P.O. BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	3,057,993.				GENERAL SUPPORT		
(9) DRAKE UNIVERSITY									
2507 UNIV AVE DES MOINES, IA 50311	42-0680460	501 (C) (3)	19,601.				GENERAL SUPPORT		
(10) EARTHSHARE									
DEPT. 4011 WASHINGTON, DC 20042	52-1601960	501(C)(3)	101,564.				GENERAL SUPPORT		
(11) ECPAT-USA END CHILD PROSTITUTION, PORNOGRAPH									
30 3RD AVE. BROOKLYN, NY 11217	13-3755580	501(C)(3)	8,727.				GENERAL SUPPORT		
(12) EDUCATE AMERICA THE EDUCATION SCHOOL SUPPOR									
PO BOX 45754 SAN FRANCISCO, CA 94145	94-3193387	501(C)(3)	50,771.				GENERAL SUPPORT		
2 Enter total number of section 501(c)(3) an	d governmer	nt organizations	listed in the line 1 t	able		▶			
3 Enter total number of other organizations I	isted in the li	ne 1 table				▶			

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

Schedule I (Form 990) (2015)

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

2015

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number GLOBAL IMPACT 52-1273585 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and X Yes No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable cash assistance non-cash assistance or assistance grant (1) ENGINEERS WITHOUT BORDERS USA 1021 33RD ST DENVER, CO 80205 84-1589324 501 (C) (3) 10,132. GENERAL SUPPORT (2) EPISCOPAL HIGH SCHOOL 1200 N QUAKER LN ALEXANDRIA, VA 22302 54-0506326 501 (C) (3) 7,500. GENERAL SUPPORT (3) EPISCOPAL RELIEF AND DEVELOPMENT 501 (C) (3) 52,855. 815 2ND AVE NEW YORK, NY 10017 73-1635264 GENERAL SUPPORT (4) FAITH MISSION INC 500 W WILSON BRIDGE RD 31-0809759 501 (C) (3) 5,131. GENERAL SUPPORT (5) FAMILY LIFE CENTER OF BUTLER COUNTY INC 115 S WASHINGTON ST EL DORADO, KS 67042 48-1087496 501 (C) (3) 6,421. GENERAL SUPPORT (6) FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433 41-1601449 501 (C) (3) 11,090. GENERAL SUPPORT (7) FEEDING CHILDREN EVERYWHERE 830 S. RONALD REAGAN BLVD 27-3274349 501 (C) (3) 6,315 GENERAL SUPPORT (8) FINCA INTERNATIONAL, INC. 1201 15TH ST, NW 8TH FL 13-3240109 501 (C) (3) 21,835. GENERAL SUPPORT (9) FLINTHILLS BREADBASKET INC 905 YUMA ST MANHATTAN, KS 66502 48-0952757 501 (C) (3) 14,104. GENERAL SUPPORT (10) FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073 59-2174510 501 (C) (3) 21,375. GENERAL SUPPORT (11) FREEDOM FROM HUNGER 95-1647835 |501(C)(3) 17,088. PO BOX 2000 DAVIS, CA 95617 GENERAL SUPPORT (12) FRIENDS OF HOSPICE OF JEFFERSON COUNTY PO BOX 101 VALLEY FALLS, KS 66088 74-2824423 501 (C) (3) GENERAL SUPPORT Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

Schedule I (Form 990) (2015)

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization	of the organization								
GLOBAL IMPACT						52-1273585	5		
Part I General Information on Grants and	d Assistanc	е				'			
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	ce?					X Yes No		
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recip		•					es" on Form		
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
(1) FULBRIGHT ASSOCIATION INC									
1320 19TH ST, #350 WASHINGTON, DC 20036	52-1821935	501 (C) (3)	5,880.				GENERAL SUPPORT		
(2) GEORGE WASHINGTON UNIVERSITY									
2033 K ST NW #300 WASHINGTON, DC 20052	53-0196584	501 (C) (3)	5,395.				GENERAL SUPPORT		
(3) GLOBAL IMPACT									
P.O. BOX 409616 ATLANTA, GA 30384	52-1273585	501 (C) (3)	491,093.				GENERAL SUPPORT		
(4) GOODCITY									
5049 W HARRISON CHICAGO, IL 60644	36-3467921	501 (C) (3)	75,800.				GENERAL SUPPORT		
(5) GRACE UNITED METHODIST CHURCH									
300 E GARTNER RD NAPERVILLE, IL 60540	36-2340309	501 (C) (3)	6,200.				GENERAL SUPPORT		
(6) HACKLEY SCHOOL									
293 BENEDICT AVE TARRYTOWN, NY 10591	13-1740452	501 (C) (3)	7,500.				GENERAL SUPPORT		
(7) HANDICAP INTERNATIONAL									
6930 CARROLL AVE TAKOMA PARK, MD 20912	55-0914744	501 (C) (3)	21,532.				GENERAL SUPPORT		
(8) HANDS OFFERING HOPE FOUNDATION INC									
3 PARKLANDS DR #103 DARIEN, CT 06820	45-3798076	501 (C) (3)	6,800.				GENERAL SUPPORT		
(9) HARDIN VALLEY ACADEMY ATHLETIC COUNCIL									
11345 HARDIN VALLEY RD KNOXVILLE, TN 37932	51-0670175	501 (C) (3)	5,500.				GENERAL SUPPORT		
(10) HARVESTERS									
215 SE QUINCY TOPEKA, KS 66603	43-1208665	501(C)(3)	40,893.				GENERAL SUPPORT		
(11) HEALTH & MEDICAL RESEARCH CHARITIES OF AMER									
PO BOX 45754 SAN FRANCISCO, CA 94145	94-3217739	501(C)(3)	276,104.				GENERAL SUPPORT		
(12) HEALTH FIRST - AMERICA'S CHARITIES									
PO BOX 75083 BALTIMORE, MD 21275	30-0186796	501(C)(3)	65,720.				GENERAL SUPPORT		
2 Enter total number of section 501(c)(3) an	d governmer	nt organizations	listed in the line 1 t	able					
3 Enter total number of other organizations I	isted in the li	ne 1 table							

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

Schedule I (Form 990) (2015)

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

2015

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number GLOBAL IMPACT 52-1273585 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and X Yes No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable cash assistance non-cash assistance or assistance grant (1) HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202 35-1019477 501 (C) (3) 361,100. GENERAL SUPPORT (2) HELEN KELLER INTERNATIONAL 352 PARK AVE S. NEW YORK, NY 10010 13-5562162 501 (C) (3) 8,193. GENERAL SUPPORT (3) HELPAGE USA 27-1071179 501 (C) (3) 601 E ST, NW WASHINGTON, DC 22249 30,899. GENERAL SUPPORT (4) HELPING HANDS HUMANE SOCIETY INC 5720 SW 21ST ST TOPEKA, KS 66604 48-0597124 501 (C) (3) 46,553. GENERAL SUPPORT (5) HILLIARD BASEBALL ASSOCIATION INC P.O. BOX 202 HILLIARD, OH 43026 31-1022221 501 (C) (3) 9,000. GENERAL SUPPORT (6) HIMALAYAN CATARACT PROJECT 03-0362926 14,270. PO BOX 55 WATERBURY, VT 05676 501 (C) (3) GENERAL SUPPORT (7) HISPANIC & LATINO CHARITIES TH PO BOX 45754 SAN FRANCISCO, CA 94145 68-0455509 501 (C) (3) 26,799. GENERAL SUPPORT (8) HUMAN & CIVIL RIGHTS 125 WASHINGTON ST #201 SALEM, MA 01970 94-3193388 501 (C) (3) 27,297. GENERAL SUPPORT (9) HUMAN SERVICE CHARITIES AMERIC 44330 PREMIER PL, #220 ASHBURN, VA 20147 501 (C) (3) 25,617. GENERAL SUPPORT (10) INSPIRICA INC 141 FRANKLIN ST STAMFORD, CT 06901 06-1172535 501 (C) (3) 8,725. GENERAL SUPPORT (11) INTERNATIONAL CENTER FOR RESEARCH ON WOMEN 52-1081455 1120 20TH ST NW #500 N WASHINGTON, DC 20036 501 (C) (3) 6,934. GENERAL SUPPORT (12) INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037 54-1722887 | 501 (C) (3) 25,175. GENERAL SUPPORT Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

Schedule I (Form 990) (2015)

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

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

**Open to Public** Inspection

Employer identification number

GLOBAL IMPACT						52-1273585	Ď
Part I General Information on Grants and	d Assistanc	е				•	
Does the organization maintain records to su	ubstantiate th	ne amount of the	e grants or assistar	nce, the grantees	' eligibility for the gran	ts or assistance, and	
the selection criteria used to award the grant	s or assistand	e?					X Yes No
2 Describe in Part IV the organization's proced	dures for moi	nitoring the use	of grant funds in the	United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	ernments. Com	plete if the organiz	ation answered "Ye	es" on Form
990, Part IV, line 21, for any recipi		•					
	T	T	· ·	•	(O Marked of colories	T	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
(1) INTERNATIONAL MEDICAL CORPS							
1919 SANTA MONICA BLVD	95-3949646	501(C)(3)	16,814.				GENERAL SUPPORT
(2) INTERNATIONAL ORTHODOX							
110 WEST RD BALTIMORE, MD 21204	25-1679348	501(C)(3)	45,933.				GENERAL SUPPORT
(3) INTERNATIONAL RELIEF TEAMS							
4560 ALVARADO CANYON RD SAN DIEGO, CA 92120	33-0412751	501 (C) (3)	11,825.				GENERAL SUPPORT
(4) INTERNATIONAL RESCUE COMMITTEE							
122 E. 42ND ST.12TH FL NEW YORK, NY 10168	13-5660870	501 (C) (3)	86,422.				GENERAL SUPPORT
(5) JUNIOR ACHIEVEMENT OF KANSAS							
3735 SW WANAMAKER RD TOPEKA, KS 66610	48-0731855	501 (C) (3)	14,806.				GENERAL SUPPORT
(6) K9S FOR WARRIORS							
260 SROSCOE BLVD PONTE VEDRA BCH, FL 32082	27-5219467	501 (C) (3)	20,364.				GENERAL SUPPORT
(7) KANSAS CHILDREN'S SERVICE LEAGUE							
215 W 6TH EMPORIA, KS 66801	48-0543749	501 (C) (3)	9,447.				GENERAL SUPPORT
(8) KANSAS FOOD BANK WAREHOUSE INC							
1919 E DOUGLAS AVE WICHITA, KS 67211	48-0959213	501 (C) (3)	29,445.				GENERAL SUPPORT
(9) KANSAS HUMANE SOCIETY OF WICHITA INC							
3313 N. HILLSIDE WICHITA, KS 67219	48-0554339	501 (C) (3)	28,284.				GENERAL SUPPORT
(10) KANSAS STATE UNIVERSITY FOUNDATION							
2323 ANDERSON AVE MANHATTAN, KS 66502	48-0667209	501 (C) (3)	7,890.				GENERAL SUPPORT
(11) KIDS IN NEED INC							
3457 SW JARDINE TER TOPEKA, KS 66611	48-1248446	501 (C) (3)	18,875.				GENERAL SUPPORT
(12) KIDS SAVING THE RAINFOREST							
3790 EL CAMINO REAL #206	06-1594980	501 (C) (3)	5,427.				GENERAL SUPPORT
2 Enter total number of section 501(c)(3) and 3 Enter total number of other organizations I	d governmer	t organizations	listed in the line 1 to				GENERAL SUPPORT

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

Schedule I (Form 990) (2015)

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

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number GLOBAL IMPACT 52-1273585 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and X Yes No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable cash assistance non-cash assistance or assistance grant (1) LANDESA 1424 FOURTH AVE SEATTLE, WA 98101 91-1158970 501 (C) (3) 5,113. GENERAL SUPPORT (2) LAWRENCE COMMUNITY SHELTER INC 3655 E. 25TH ST. LAWRENCE, KS 66046 74-2848203 501 (C) (3) 10,578. GENERAL SUPPORT (3) LAWRENCE HUMANE SOCIETY INC 501 (C) (3) 1805 E 19TH ST LAWRENCE, KS 66046 48-0641821 8,017. GENERAL SUPPORT (4) LETS HELP INC 200 S. KANSAS AVE. TOPEKA, KS 66603 48-0800447 501 (C) (3) 9,805. GENERAL SUPPORT (5) LEUKEMIA & LYMPHOMA SOCIETY/SOUTH OHIO CHAP 4370 GLENDALE MILFORD RD 13-5644916 501 (C) (3) 6,675. GENERAL SUPPORT (6) LIFEHOUSE CHILD ADVOCACY CENTER INC 48-1234465 303 S KANSAS AVE TOPEKA, KS 66603 501 (C) (3) 8,711. GENERAL SUPPORT (7) LIFETIME ASSISTANCE FOUNDATION INC 425 PAUL RD ROCHESTER, NY 14624 13-3754497 501 (C) (3) 5,820 GENERAL SUPPORT (8) LUTHERAN WORLD RELIEF PO BOX 17061 BALTIMORE, MD 21298 13-2574963 501 (C) (3) 278,685. GENERAL SUPPORT (9) MAESTRO CARES NFP 1459 W. HUBBARD ST CHICAGO, IL 60642 501 (C) (3) 79,603. GENERAL SUPPORT (10) MAP INTERNATIONAL 4700 GLYNCO PKWY BRUNSWICK, GA 31525 36-2586390 501 (C) (3) 7,270. GENERAL SUPPORT (11) MEALS ON WHEELS SHAWNEE & JEFFERSON COUNTY 48-0792685 501 (C) (3) 24,958. 2701 SW E. CIRCLE DR TOPEKA, KS 66606 GENERAL SUPPORT (12) MEDICAL MISSIONARIES INC 9590 SURVEYOR CT MANASSAS, VA 20110 54-1990595 501(C)(3) 10,000. GENERAL SUPPORT Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization	of the organization								
GLOBAL IMPACT						52-1273585	)		
Part I General Information on Grants and	d Assistanc	е				•			
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	ce?					X Yes No		
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recipi		•					es" on Form		
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
(1) MEDICAL RESEARCH CHARITIES									
125 WASHINGTON ST, 201 SALEM, MA 01970	94-3148591	501 (C) (3)	86,892.				GENERAL SUPPORT		
(2) MEMORIAL SLOAN-KETTERING CANCER CENTER									
1275 YORK AVE NEW YORK, NY 10065	13-1924236	501 (C) (3)	5,209.				GENERAL SUPPORT		
(3) MENTAL HEALTH & ADDICTION NETW									
125 WASHINGTON ST. 201 SALEM, MA 01970	20-1358397	501 (C) (3)	17,359.				GENERAL SUPPORT		
(4) MERCY CORPS INTERNATIONAL									
45 ANKENY ST PORTLAND, OR 97201	91-1148123	501 (C) (3)	63,578.				GENERAL SUPPORT		
(5) METRO EARLY COLLEGE HIGH SCHOOL									
1929 KENNY RD COLUMBUS, OH 43210	90-0838465	501(C)(3)	5,563.				GENERAL SUPPORT		
(6) METROPOLITAN GOLF ASSOCIATION FOUNDATION									
49 KNOLLWOOD RD ELMSFORD, NY 10523	13-3637689	501 (C) (3)	5,460.				GENERAL SUPPORT		
(7) MIDLAND CARE CONNECTION INC									
200 SW FRAZIER CIR TOPEKA, KS 66606	48-0883888	501 (C) (3)	30,730.				GENERAL SUPPORT		
(8) MID-OHIO FOODBANK									
3960 BROOKHAVEN DR GROVE CITY, OH 43123	31-0865343	501 (C) (3)	29,248.				GENERAL SUPPORT		
(9) MILITARY VETERANS & PATRIOTIC SERVICE ORG O									
PO BOX 45754 SAN FRANCISCO, CA 94145	94-3193418	501 (C) (3)	430,085.				GENERAL SUPPORT		
(10) MILITARY OFFICERS ASSOC OF AMERICA SCHLSP F									
201 N WASHINGTON ST ALEXANDRIA, VA 22314	54-1659039	501 (C) (3)	9,600.				GENERAL SUPPORT		
(11) MILITARY SUPPORT GROUPS OF AMERICA									
P.O. BOX 45754 SAN FRANCISCO, CA 94145	27-2242752	501 (C) (3)	129,833.				GENERAL SUPPORT		
(12) NATIONAL BLACK FEDERATION CHAR									
17 ACADEMY ST NEWARK, NJ 07102	22-3596098	501 (C) (3)	11,792.				GENERAL SUPPORT		
	d governmer	t organizations	*	able			GENERAL SUPPORT		

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

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

2015

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

Open to Public Inspection

Name of the organization						Employer identific	ation number
GLOBAL IMPACT						52-1273585	5
Part I General Information on Grants an	d Assistanc	e				'	
<ol> <li>Does the organization maintain records to see the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process.</li> </ol>	its or assistand	ce?					X Yes No
Part II Grants and Other Assistance to I 990, Part IV, line 21, for any recip							es" on Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) NATIONAL PUBLIC RADIO							
PO BOX 79540 BALTIMORE, MD 21279	52-0907625	501 (C) (3)	21,060.				GENERAL SUPPORT
(2) NEAR EAST FOUNDATION							
430-432 CROUSE HINDS HALL	13-1624114	501 (C) (3)	6,938.				GENERAL SUPPORT
(3) NORTH COBB CHRISTIAN SCHOOL INC							
4500 LAKEVIEW DR KENNESAW, GA 30144	58-1519089	501 (C) (3)	10,000.				GENERAL SUPPORT
(4) NORTHWESTERN UNIVERSITY							
1201 DAVIS ST EVANSTON, IL 60208	36-2167817	501(C)(3)	6,000.				GENERAL SUPPORT
(5) OHIO STATE UNIVERSITY FOUNDATION							
1480 W LANE AVE COLUMBUS, OH 43221	31-1145986	501(C)(3)	45,853.				GENERAL SUPPORT
(6) ONE IN CHRIST INC							
12311 W RIDGE CIR INDIANAPOLIS, IN 46236	45-5212818	501(C)(3)	15,893.				GENERAL SUPPORT
(7) OPEN DOOR MISSION							
2828 N 23TH ST E OMAHA, NE 68110	47-0411375	501(C)(3)	6,240.				GENERAL SUPPORT
(8) OPERATION SMILE							
3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	67,549.				GENERAL SUPPORT
(9) OPPORTUNITY INTERNATIONAL							
550 W. VAN BUREN CHICAGO, IL 60607	54-0907624	501(C)(3)	8,161.				GENERAL SUPPORT
(10) OTTERBEIN UNIVERSITY							
1 S GROVE ST WESTERVILLE, OH 43081	31-4379532	501(C)(3)	6,132.				GENERAL SUPPORT
(11) OXFAM AMERICA							
226 CAUSEWAY ST,5TH FL BOSTON, MA 02114	23-7069110	501(C)(3)	156,011.				GENERAL SUPPORT
(12) PARTNERS IN FOOD SOLUTIONS							
9000 PLYMOUTH AVE N MINNEAPOLIS, MN 55427	27-5097190	501(C)(3)	6,868.				GENERAL SUPPORT
2 Enter total number of section 501(c)(3) ar	nd governmer	nt organizations	listed in the line 1 t	able		<b>&gt;</b>	•
3 Enter total number of other organizations	listed in the li	ne 1 table					

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

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

2015

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number GLOBAL IMPACT 52-1273585 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and X Yes No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable cash assistance non-cash assistance or assistance grant (1) PARTNERS IN HEALTH 888 COMMONWEALTH AVE BOSTON, MA 02215 04-3567502 501 (C) (3) 90,024. GENERAL SUPPORT (2) PATH P.O. BOX 900922 SEATTLE, WA 98109 91-1157127 501 (C) (3) 8,804. GENERAL SUPPORT (3) PAUL TAYLOR DANCE FOUNDATION INC 13-2665475 551 GRAND ST NEW YORK, NY 10002 501 (C) (3) 7,800. GENERAL SUPPORT (4) PITNEY BOWES RELIEF FUND INC 3001 SUMMER ST, 6TH FL STAMFORD, CT 06926 27-3398652 501 (C) (3) 93,014. GENERAL SUPPORT (5) PLAN USA 155 PLAN WAY WARWICK, RI 02886 13-5661832 501 (C) (3) 19,773. GENERAL SUPPORT (6) PROJECT HOPE 255 CARTER HALL LN MILLWOOD, VA 22646 53-0242962 501 (C) (3) 45,559. GENERAL SUPPORT (7) PROJECT TOPEKA 1315 SW ARROWHEAD RD TOPEKA, KS 66604 30-0596254 501 (C) (3) 21.168 GENERAL SUPPORT (8) REALIZED WORTH 185 SOUTH 8TH ST NOBLESVILLE, IN 46060 27-3417347 501 (C) (3) 102,500. GENERAL SUPPORT (9) RISE RECOVERY PO BOX 15322 SAN ANTONIO, TX 78212 74-2216041 501 (C) (3) 8,630. GENERAL SUPPORT (10) RONALD MCDONALD HOUSE CHARITIES OF WICHITA 1110 N. EMPORIA ST WICHITA, KS 67214 48-0918101 501 (C) (3) 26,029. GENERAL SUPPORT (11) ROTARY #4795345 36-3245072 501 (C) (3) ONE ROTARY CTR EVANSTON, IL 60201 21,390. GENERAL SUPPORT (12) ROUNDABOUT THEATRE COMPANY INC 231 W 39TH ST #1200 NEW YORK, NY 10018 13-6192346 501(C)(3) 10,000. GENERAL SUPPORT Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

Schedule I (Form 990) (2015)

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization						Employer identific	ation number
GLOBAL IMPACT						52-1273585	)
Part I General Information on Grants ar	nd Assistanc	е				<u>'</u>	
<ol> <li>Does the organization maintain records to see the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's process.</li> </ol>	nts or assistand	ce?					X Yes No
Part II Grants and Other Assistance to I 990, Part IV, line 21, for any recip		•					es" on Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SACRED HEART UNIVERSITY							
5151 PARK AVE FAIRFIELD, CT 06825	06-0776644	501 (C) (3)	5,607.				GENERAL SUPPORT
(2) SALVATION ARMY - COLUMBUS							
PO BOX 06324 COLUMBUS, OH 43206	13-5562351	501 (C) (3)	9,863.				GENERAL SUPPORT
(3) SALVATION ARMY WORLD SERVICE OFFICE							
PO BOX 269 ALEXANDRIA, VA 22313	13-2923701	501 (C) (3)	182,852.				GENERAL SUPPORT
(4) SANKARA EYE FOUNDATION USA							
1900 MCCARTHY BLVD MILPITAS, CA 95035	77-6141976	501(C)(3)	14,180.				GENERAL SUPPORT
(5) SAVE THE CHILDREN							
501 KINGS HIGHWAY E. #400	06-0726487	501(C)(3)	181,176.				GENERAL SUPPORT
(6) SCOVILLE MEMORIAL LIBRARY ASSOC INC							
38 MAIN ST SALISBURY, CT 06068	06-0653164	501(C)(3)	7,550.				GENERAL SUPPORT
(7) SECOND CHANCE SHELTER							
130 COUNTY RD 398 BOAZ, AL 35957	26-2717351	501(C)(3)	10,000.				GENERAL SUPPORT
(8) SIGHTLIFE							
221 YALE AVE. N.# 450 SEATTLE, WA 98109	23-7051021	501(C)(3)	5,199.				GENERAL SUPPORT
(9) SILICON VALLEY COMMUNITY FDN							
2440 W. EL CAMINO REAL	20-5205488	501(C)(3)	88,502.				GENERAL SUPPORT
(10) SMILE TRAIN							
41 MADISON AVE 28TH FL NEW YORK, NY 10010	13-3661416	501(C)(3)	34,004.				GENERAL SUPPORT
(11) SMOKY ROW BRETHREN CHURCH							
7260 SMOKY ROW RD COLUMBUS, OH 43235	31-0992807	501 (C) (3)	22,000.				GENERAL SUPPORT
(12) SOS CHILDREN'S VILLAGES- USA							
1620 I ST NW, #900 WASHINGTON, DC 20006	13-6188433	501(C)(3)	23,123.				GENERAL SUPPORT
2 Enter total number of section 501(c)(3) as	nd governmer	t organizations	listed in the line 1 t	able			
3 Enter total number of other organizations	listed in the li	ne 1 table					·

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

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization						Employer identific	ation number
GLOBAL IMPACT						52-1273585	5
Part I General Information on Grants ar	nd Assistanc	e				•	
<ol> <li>Does the organization maintain records to see the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's process.</li> </ol>	nts or assistan	ce?					X Yes No
Part II Grants and Other Assistance to I 990, Part IV, line 21, for any recip							es" on Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SOUTHERN NEW HAMPSHIRE UNIVERSITY							
2500 N RIVER RD MANCHESTER, NH 03106	02-0274509	501 (C) (3)	10,000.				GENERAL SUPPORT
(2) SPORTS CHARITIES USA							
PO BOX 45754 SAN FRANCISCO, CA 94145	47-0863988	501 (C) (3)	33,676.				GENERAL SUPPORT
(3) ST GABRIELS CHURCH CORPORATION							
1 TUDOR RD MILFORD, CT 06460	06-6055388	501 (C) (3)	5,200.				GENERAL SUPPORT
(4) ST JUDE CHILDRENS RESEARCH HOSPITAL INC							
501 ST. JUDE PL MEMPHIS, TN 38105	62-0646012	501(C)(3)	128,198.				GENERAL SUPPORT
(5) ST. PATRICKS CATHOLIC ELEMENTARY SCHOOL							
20500 W. MAPLE RD ELKHORN, NE 68022	47-0379377	501(C)(3)	5,600.				GENERAL SUPPORT
(6) STOP HUNGER NOW							
615 HILLSBOROUGH ST #200 RALEIGH, NC 27603	16-1541024	501(C)(3)	22,957.				GENERAL SUPPORT
(7) SUSAN G. KOMEN FOR THE CURE - COLUMBUS							
929 EASTWIND DR WESTERVILLE, OH 43081	75-2844651	501(C)(3)	5,103.				GENERAL SUPPORT
(8) TARC INC							
2701 SW RANDOLPH AVE TOPEKA, KS 66611	48-6086732	501(C)(3)	54,544.				GENERAL SUPPORT
(9) THAT NEWFOUNDLAND PLACE INC							
554 PUCKER ST COVENTRY, CT 06238	27-2176439	501(C)(3)	5,400.				GENERAL SUPPORT
(10) THE CLOUDBASE FOUNDATION							
677 W PINE RD MELBOURNE, FL 32904	27-1359927	501(C)(3)	14,835.				GENERAL SUPPORT
(11) THE GLOBAL HUNGER PROJECT							
5 UNION SQUARE W. NEW YORK, NY 10003	94-2443282	501(C)(3)	18,752.				GENERAL SUPPORT
(12) THE HOMELESS FAMILIES FOUNDATION							
33 N. GRUBB ST COLUMBUS, OH 43215	31-1179492	501(C)(3)	5,347.				GENERAL SUPPORT
2 Enter total number of section 501(c)(3) ar	nd governmer	nt organizations	listed in the line 1 t	able			
3 Enter total number of other organizations	listed in the li	ne 1 table					

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

Schedule I (Form 990) (2015)

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

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

**Open to Public** Inspection Employer identification number

GLOBAL IMPACT						52-1273585	Ď
Part I General Information on Grants and	d Assistanc	е				•	
Does the organization maintain records to si	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	' eligibility for the grant	ts or assistance, and	
the selection criteria used to award the grant	s or assistand	e?					X Yes No
2 Describe in Part IV the organization's proced							
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiza	ation answered "Ye	es" on Form
990, Part IV, line 21, for any recip		•					
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) THE MAULI OLA FOUNDATION							
1205 VICTORY WALK LAGUNA BEACH, CA 92651	26-2141264	501 (C) (3)	42,166.				GENERAL SUPPORT
(2) THE WILLOW DOMESTIC VIOLENCE CENTER INC							
1920 MOODIE RD LAWRENCE, KS 66046	48-0853356	501 (C) (3)	7,162.				GENERAL SUPPORT
(3) THE YOUNG MENS CHRISTIAN ASSOC OF THE TRGLE							
801 CORP CTR DR RALEIGH, NC 27607	56-0591307	501 (C) (3)	5,450.				GENERAL SUPPORT
(4) TOPEKA RESCUE MISSION INC							
P.O. BOX 8350 TOPEKA, KS 66608	48-0688068	501(C)(3)	95,316.				GENERAL SUPPORT
(5) TRUE VINEYARD MINISTRIES INC							
PO BOX 1962 SAN MARCOS, TX 78667	41-2227790	501 (C) (3)	5,200.				GENERAL SUPPORT
(6) TRUSTEES OF MOUNT HOLYOKE COLLEGE							
50 COLLEGE ST S. HADLEY, MA 01075	04-2103578	501 (C) (3)	7,297.				GENERAL SUPPORT
(7) TRUSTEES OF PURDUE UNIVERSITY							
403 W WOOD ST W. LAFAYETTE, IN 47907	35-6002041	501 (C) (3)	6,250.				GENERAL SUPPORT
(8) UNITED STATES FUND FOR UNICEF							
125 MAIDEN LN NEW YORK, NY 10038	13-1760110	501 (C) (3)	201,148.				GENERAL SUPPORT
(9) UNION RESCUE MISSION OF WICHITA INC							
2800 N HILLSIDE ST WICHITA, KS 67219	48-0625837	501 (C) (3)	14,370.				GENERAL SUPPORT
(10) UNIQUE & NOTEWORTHY CHARITIES							
P.O. BOX 45754 SAN FRANCISCO, CA 94145	46-3016556	501 (C) (3)	59,061.				GENERAL SUPPORT
(11) UNITARIAN UNIVERSALIST SERVICE COMMITTEE							
SVC COMMITTEE BOSTON, MA 02284	04-6186012	501 (C) (3)	32,877.				GENERAL SUPPORT
(12) UTD JEWISH APPEAL FED OF JEWISH PHILANTHROP							
130 E 59TH ST NEW YORK, NY 10022	51-0172429	501 (C) (3)	7,450.				GENERAL SUPPORT
2 Enter total number of section 501(c)(3) an							
3 Enter total number of other organizations I	isted in the li	ne 1 table				<u></u>	

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

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Open to Public Inspection

Employer identification number

GLOBAL IMPACT						52-1273585	· )
Part I General Information on Grants an	d Assistanc	е				•	
<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> </ol>	ts or assistand dures for mor	e? nitoring the use	of grant funds in the	United States.			X Yes No
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recip		•					es" on Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) UNITED METHODIST							
475 RIVERSIDE DR, 1520 NEW YORK, NY 10115	13-5562279	501 (C) (3)	184,478.				GENERAL SUPPORT
(2) UNITED NEGRO COLLEGE FUND							
229 PEACHTREE ST NE, 2350 ATLANTA, GA 30303	13-1624241	501 (C) (3)	5,984.				GENERAL SUPPORT
(3) UNITED SERVICE ORGANIZATIONS, INC.							
2111 WILSON BLVD, 1200 ARLINGTON, VA 22201	13-1610451	501 (C) (3)	140,111.				GENERAL SUPPORT
(4) UNITED WAY OF CENTRAL MARYLAND							
100 S CHARLES ST BALTIMORE, MD 21203	52-0591543	501 (C) (3)	9,989.				GENERAL SUPPORT
(5) UNITED WAY OF CENTRAL OHIO INC							
360 S 3RD ST COLUMBUS, OH 43215	31-4393712	501 (C) (3)	30,493.				GENERAL SUPPORT
(6) UNITED WAY OF COASTAL FAIRFIELD COUNTY INC							
855 MAIN ST BRIDGEPORT, CT 06604	06-0864341	501(C)(3)	17,678.				GENERAL SUPPORT
(7) UNITED WAY OF DOUGLAS COUNTY INC							
2518 RIDGE CT LAWRENCE, KS 66046	48-0796320	501(C)(3)	30,642.				GENERAL SUPPORT
(8) UNITED WAY OF EL DORADO KANSAS INC							
116 W. PINE ST EL DORADO, KS 67042	23-7199368	501(C)(3)	6,064.				GENERAL SUPPORT
(9) UNITED WAY OF GREATER KANSAS CITY INC							
801 W. 47TH ST #500 KANSAS CITY, MO 64112	44-0545812	501(C)(3)	16,923.				GENERAL SUPPORT
(10) UNITED WAY OF GREATER TOPEKA INC							
1315 SW ARROWHEAD RD TOPEKA, KS 66604	48-0561978	501 (C) (3)	68,806.				GENERAL SUPPORT
(11) UNITED WAY OF LEAVENWORTH COUNTY INC							
PO BOX 21 LEAVENWORTH, KS 66048	48-0622408	501 (C) (3)	7,036.				GENERAL SUPPORT
(12) UNITED WAY OF NEW YORK CITY							
205 E 42ND ST NEW YORK, NY 10017	13-2617681	501 (C) (3)	10,840.				GENERAL SUPPORT
2 Enter total number of section 501(c)(3) an	•	•	listed in the line 1 to	able		▶	

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

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Open to Public Inspection

Employer identification number

GLOBAL IMPACT						52-1273585	Ď
Part I General Information on Grants an	d Assistanc	е				•	
<ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's proce</li> </ol>	its or assistand	ce?					X Yes No
Part II Grants and Other Assistance to I 990, Part IV, line 21, for any recip		•					es" on Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) UNITED WAY OF RENO COUNTY							
P.O. BOX 2230 HUTCHINSON, KS 67504	48-0833061	501 (C) (3)	10,974.				GENERAL SUPPORT
(2) UNITED WAY OF THE PLAINS							
245 N WATER ST WICHITA, KS 67202	48-0547688	501 (C) (3)	68,912.				GENERAL SUPPORT
(3) UNITED WAY OF WESTERN CONNECTICUT							
85 W ST DANBURY, CT 06810	06-0646577	501 (C) (3)	27,003.				GENERAL SUPPORT
(4) UNIVERSITY OF NOTRE DAME DU LAC							
1100 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501 (C) (3)	9,460.				GENERAL SUPPORT
(5) USA GIRL SCOUTS OVERSEAS							
420 5TH AVE NEW YORK, NY 10018	13-1624016	501 (C) (3)	8,375.				GENERAL SUPPORT
(6) UW OF THE NATIONAL CAPITAL AREA							
1577 SPRING HILL RD 420 VIENNA, VA 22182	53-0234290	501 (C) (3)	5,195.				GENERAL SUPPORT
(7) VALLEY OF THE SUN UNITED WAY							
3200 E CAMELBACK RD #375 PHOENIX, AZ 85018	86-0104419	501 (C) (3)	8,703.				GENERAL SUPPORT
(8) VALLEY UNITED WAY INCORPORATED							
54 GROVE ST SHELTON, CT 06484	06-0847098	501 (C) (3)	5,424.				GENERAL SUPPORT
(9) WATER FOR PEOPLE							
100 E TENNESSEE AVE DENVER, CO 80209	84-1166148	501 (C) (3)	86,126.				GENERAL SUPPORT
(10) WESTPORT COUNTRY PLAYHOUSE INC							
25 POWERS CT WESTPORT, CT 06880	23-7357943	501 (C) (3)	17,920.				GENERAL SUPPORT
(11) WICHITA HABITAT FOR HUMANITY							
130 E MURDOCK, 102 WICHITA, KS 67214	58-1735540	501 (C) (3)	9,918.				GENERAL SUPPORT
(12) WILD ANIMALS WORLDWIDE							
PO BOX 45754 SAN FRANCISCO, CA 94145	20-8774272	501 (C) (3)	46,225.				GENERAL SUPPORT
2 Enter total number of section 501(c)(3) ar	=	=					
3 Enter total number of other organizations	listed in the li	ne i table					

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

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

2015

OMB No. 1545-0047

Department of the Treasury

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

Open to Public Inspection

Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number GLOBAL IMPACT 52-1273585 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and X Yes No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable cash assistance non-cash assistance or assistance grant (1) WILLIAM J. CLINTON PRESIDENTIAL FDN 1271 AVE OF THE AMERICAS 42ND FL 31-1580204 501 (C) (3) 34,486. GENERAL SUPPORT (2) WOLF TRAP FDN FOR THE PERFORMING ARTS 1645 TRAP RD VIENNA, VA 22182 23-7011544 501 (C) (3) 10,000. GENERAL SUPPORT (3) WOMEN FOR WOMEN INTERNATL 2000 M ST, NW #200 WASHINGTON, DC 20036 52-1838756 501 (C) (3) 40,456. GENERAL SUPPORT (4) WOMEN, CHILDREN& FAMILY SERVICE CHARITIES OF PO BOX 45754 SAN FRANCISCO, CA 94145 94-3193386 501 (C) (3) 84,095. GENERAL SUPPORT (5) WORLD CHILDHOOD FOUNDATION, INC. 183 MADISON AVE #715 NEW YORK, NY 10016 16-1559586 501 (C) (3) 8,505. GENERAL SUPPORT (6) WORLD RELIEF 7 EAST BALTIMORE ST BALTIMORE, MD 21202 23-6393344 501 (C) (3) 7,974. GENERAL SUPPORT (7) WORLD RENEW RELIEF COMMITTEE GRAND RAPIDS, MI 49560 20-5080679 501 (C) (3) 24,690. GENERAL SUPPORT (8) WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063 95-1922279 501 (C) (3) 46,418. GENERAL SUPPORT (9) WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD JACKSONVILLE, FL 32256 501 (C) (3) 337,802. GENERAL SUPPORT (10) WOUNDED WARRIORS FAMILY SUPPORT 920 S. 107TH AVE # 250 OMAHA, NE 68114 20-1407520 501 (C) (3) 19,794. GENERAL SUPPORT (11) WYCLIFFE BIBLE TRANSLATORS INC 95-1831097 501 (C) (3) P.O. BOX 628200 ORLANDO, FL 32832 20,048. GENERAL SUPPORT (12)262. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . .

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

Schedule I (Form 990) (2015)

GLOBAL IMPACT 52-1273585

Schedule I (Form 990) (2015)

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

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

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

PART I DESCRIPTION OF PROCEDURE FOR MONITORING USE OF FUNDS

THE ORGANIZATION USES A COMBINATION OF AN ANNUAL RECERTIFICATION PROCESS

AND THIRD PARTY VENDORS TO ENSURE COMPLIANCE.

**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.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

GLOBAL IMPACT

Part I Questions Regarding Compensation

► Attach to Form 990.

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

Employer identification number 52-1273585

			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.			
	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.			
	X   Compensation committee   X   Written employment contract			
	X   Independent compensation consultant   X   Compensation survey or study			
	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:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	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		Х
	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:			
а	The organization?	5a		Х
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:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2015

GLOBAL IMPACT 52-1273585

Schedule J (Form 990) 2015

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

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

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

		(B) Breakdown of	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
SCOTT JACKSON	(i)	303,633.	56,668.	14,950.	13,250.	25,107.	413,608.	0.
1 PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
CHRISTINE SOW	(i)	179,436.	0.	0.	0.	0.	179,436.	0.
2 EXECUTIVE DIRECTOR, GHC	(ii)	0.	0.	0.	0.	0.	0.	0.
ANN CANELA	(i)	136,387.	21,982.	15,595.	7,798.	5,858.	187,620.	0.
3 <sup>VP</sup> , PARTNER SOLUTIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
JOSEPH METTIMANO	(i)	143,687.	21,443.	7,798.	7,798.	15,185.	195,911.	0.
4 <sup>VP</sup> , MKTG & CAMPAIGN ENGAGEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
STEPHANIE SCHOLZ	(i)	116,400.	21,955.	7,176.	7,176.	16,433.	169,140.	0.
5 <sup>MANAGING</sup> DIRECTOR, HR & ADMIN	(ii)	0.	0.	0.	0.	0.	0.	0.
MARK MILLIGAN	(i)	123,493.	16,201.	9,463.	9,463.	6,140.	164,760.	0.
6 <sup>MANAGING</sup> DIRECTOR, FINANCE	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
_11	(ii)							
	(i)							
12	(ii)							
	(i)							
_13	(ii)							
	(i)							
14	(ii)							
	(i)							
_15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2015

GLOBAL IMPACT 52-1273585

Schedule J (Form 990) 2015

#### Part | Supplemental Information

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

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

# 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.

Description

Department of the Treasury Internal Revenue Service Name of the organization

GLOBAL IMPACT

Employer identification number 52-1273585

OMB No. 1545-0047

FORM 990, PART III, LINE 1 - MISSION:

(CONTINUED) GLOBAL IMPACT IS A LEADER IN GROWING GLOBAL PHILANTHROPY. THE ORGANIZATION BUILDS PARTNERSHIPS AND RAISES RESOURCES THAT HELP THE WORLD'S MOST VULNERABLE PEOPLE. GLOBAL IMPACT PROVIDES A CONTINUUM OF SERVICES INCLUDING: 1) INTEGRATED, PARTNER- SPECIFIC ADVISORY AND BACKBONE SERVICES; 2) CAMPAIGN DESIGN, MARKETING AND IMPLEMENTATION FOR WORKPLACE AND SIGNATURE FUNDRAISING CAMPAIGNS; AND 3) FISCAL AGENCY, TECHNOLOGY SERVICES AND INTEGRATED GIVING PLATFORMS. GLOBAL IMPACT WORKS WITH APPROXIMATELY 450 PUBLIC AND PRIVATE SECTOR WORKPLACE GIVING CAMPAIGNS TO GENERATE FUNDING FOR THE GLOBAL IMPACT ALLIANCE INCLUDING CARE, DOCTORS WITHOUT BORDERS, HEIFER INTERNATIONAL, SAVE THE CHILDREN, THE U.S. FUND FOR UNICEF AND WORLD VISION. GLOBAL IMPACT EQUIPS PRIVATE SECTOR AND NONPROFIT SECTOR ORGANIZATIONS TO ACHIEVE THEIR PHILANTHROPIC GOALS BY PROVIDING REVENUE DIVERSIFICATION STRATEGIES, EMPLOYEE ENGAGEMENT PROGRAMS, CSR STRATEGIES, AND CUSTOM PHILANTHROPIC FUNDS. SINCE 1956, GLOBAL IMPACT HAS GENERATED MORE THAN \$1.7 BILLION TO HELP THE WORLD'S MOST VULNERABLE PEOPLE. LEARN MORE AT CHARITY.ORG.

FORM 990, PART III, LINE 4A - CAMPAIGN SOLUTIONS:

GLOBAL IMPACT CREATES AND IMPLEMENTS A FULL SUITE OF WORKPLACE

FUNDRAISING CAMPAIGN SOLUTIONS THAT INCLUDES CAMPAIGN DESIGN, THE OVERALL

AND ONGOING MANAGEMENT OF A CAMPAIGN, AND ONGOING REPRESENTATION WITH

EMPLOYEES, DONORS AND INSTITUTIONS. DURING THIS YEAR, GLOBAL IMPACT

ADMINISTERED THE COMBINED FEDERAL CAMPAIGN-OVERSEAS, WHICH RAISED OVER \$7

Name of the organization

GLOBAL IMPACT

52-1273585

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

FORM 990, PART III, LINE 4B - PARTNER SOLUTIONS:
THE PARTNER SOLUTIONS TEAM BRINGS CUSTOMIZED CONSULTING SERVICES TO THE

Employer identification number 52-1273585

GLOBAL IMPACT 52-1

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

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

THE ORGANIZATION'S FORM 990 UNDERGOES A NUMBER OF INTERNAL AND EXTERNAL REVIEWS BEFORE IT IS FILED WITH THE IRS. THE RETURN IS PREPARED BY THE ORGANIZATION'S PUBLIC ACCOUNTING FIRM, BDO USA, AND IS REVIEWED BY THE ORGANIZATION'S MANAGING DIRECTOR, FINANCE AND THE PRESIDENT AND CHIEF EXECUTIVE OFFICER. FORM 990 IS THEN REVIEWED BY THE AUDIT COMMITTEE PRIOR TO A BOARD MEETING. THE FORM IS PRESENTED TO THE BOARD BY THE AUDIT COMMITTEE CHAIR OR THE MANAGING DIRECTOR, FINANCE. INDIVIDUALLY, BOARD MEMBERS ARE PROVIDED AN ELECTRONIC VERSION OF THE FORM, SO THAT EACH CAN REVIEW IT AND RAISE QUESTIONS BEFORE THE FORM IS FILED.

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

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

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

INTEREST SEEMS EVEN REMOTELY POSSIBLE, THE PERSON(S) POTENTIALLY INVOLVED SHALL REMOVE HIMSELF/HERSELF (THEMSELVES) FROM ANY PROCESS LEADING TO RECOMMENDATIONS OR DECISION MAKING RELATING TO MATTERS IN WHICH A CONFLICT MAY EXIST.

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

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

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

ADDITIONALLY, THE FINANCIAL STATEMENTS ARE POSTED ON ITS WEBSITE.

FORM 990, PART XII, LINE 2C - OVERSIGHT OF AUDIT:

THERE HAVE BEEN NO CHANGES DURING THE YEAR IN THE PROCESS FOR OVERSIGHT

OF THE AUDIT OF THE FINANCIAL STATEMENTS.

ATTACHMENT 1

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CO, CT,

DC, FL, GA, HI, IL, IN, KS, KY, ME, MD, MI,

MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, TN, TX, UT, VT, VA, WA, WV, WI,

Schedule O (Form 990 or 990-EZ) 2015 Page **2** 

Name of the organization
GLOBAL IMPACT

52-1273585

ATTACHMENT 2

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

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

SCHANER & LUBITZ, PLLC

6931 ARLINGTON ROAD

BETHESDA, MD 20814

RACKSPACE MANAGED HOSTING INTERNET HOSTING 117,297.
P.O. BOX 730759

DALLAS, TX 75373

GLOBAL IMPACT 52-1273585

#### SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

# **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

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

OMB No. 1545-0047
2015
Open to Public Inspection

Name of the organization

GLOBAL IMPACT

52-1273585

Name, address, a	(a) nd EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controllin entity
1)						
2)						
3)						
4)						
5)						
6)						

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	(a) (512(b)(13) (o) (13) (o) (13) (o) (13) (o) (13) (o) (13) (o) (13) (o) (o) (o) (o) (o) (o) (o) (o) (o) (o)
						Yes	No
(1) CAMPAIGN ACCELERATOR, INC, 26-3265577							
1199 N FAIRFAX ST., SUITE 300 ALEXANDRIA, VA 22314	SEE PART VII	DC	501(C)(3)	7	SEE PART VII	X	
(2)							
_(3)							
_(4)	-						
_(5)	_						
(6)	_						
(7)							

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

Schedule R (Form 990) 2015

GLOBAL IMPACT 52-1273585

Schedule R (Form 990) 2015

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	n) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	i) eral or aging ner?	(k) Percentage ownership
		Country)		000110110 012 011)			Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)	-											
(5)	_											
(6)	_											
<u>(7)</u>	-											

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	contr	i) etion o)(13) rolled ity?
(1)								Yes	<u>No</u>
(2)									
(4)								Щ	
(5)								$\prod$	—
(6)									—
(7)									_

JSA

Schedule R (Form 990) 2015

5E1308 1.000

Schedule R (Form 990) 2015

Par					Va	s No
	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.  During the tax year, did the organization engage in any of the following transactions with one or more related	ad avaanizationa lia	tad in Darta II IV2		16	3 140
1	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.			1	a	X
a b					b	X
_	Gift, grant, or capital contribution from related organization(s)			· · · ·   ;	lc	X
q	Loans or loan guarantees to or for related organization(s)				d	X
e	Loans or loan guarantees by related organization(s)			1	le	Х
f	Dividends from related organization(s).				1 f	X
q				1	g	X
h					h	X
i	Exchange of assets with related organization(s)				1i	X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	X
k	Lease of facilities, equipment, or other assets from related organization(s)			1	l k	X
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11	X
m	Performance of services or membership or fundraising solicitations by related organization(s).			1	m	X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1	n	X
0	Sharing of paid employees with related organization(s)			1	lo	X
р	Reimbursement paid to related organization(s) for expenses			1	р	Х
q	Reimbursement paid by related organization(s) for expenses			1	lq	Х
r	Other transfer of cash or property to related organization(s)			-	1r	X
s	Other transfer of cash or property from related organization(s)			1	Is	X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this lin	ne, including cove	red relationships and transaction	on thresh	olds.	
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	Method of amount		
(1)						
(2)						
<u>(3)</u>						
<u>(4)</u>						
(5)						
(6)						

JSA 5E1309 1.000 Schedule R (Form 990) 2015

GLOBAL IMPACT

GLOBAL IMPACT 52-1273585

Schedule R (Form 990) 2015

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

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

	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec	e) partners ction (c)(3) zations?	(f) Share of total income	(g) Share of end-of-year assets	Dispro	(h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	j) eral or aging ner?	(k) Percentage ownership
			sections 512-514)		No			Yes	No	, , , , , ,	Yes	No	
(1)													
(2)	_												
(3)	_												
(4)													
(5)													
(6)	_												
(7)													
(8)													
(9)													
(10)													
(11)													
	-												
(12)	-												
(13)	_												
(14)	_												
(15)													
(16)													

JSA

5E1310 1.000

Schedule R (Form 990) 2015

GLOBAL IMPACT 52-1273585

Schedule R (Form 990) 2015 Page 5

#### Part VII **Supplemental Information**

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

PART II, LINE (1):

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

COLUMN (F) - DIRECT CONTROLLING ENTITY: GLOBAL IMPACT

# Form **8868**

(Rev. January 2014)

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.
 ▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

	epsitment of the Treasury  File a separate application for each return.  terrs Revenus Service  Information about Form 8666 and its instructions is at www.irs.gov/form8868.						
• If you are	filing for an	Automatic 3-Month Extension, e	complete o	nly Part I and check thi	is box		<u>▶ X</u>
<ul> <li>If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).</li> </ul>							
Do not comp	lete Part II u	nless you have already been gra	nted an auf	tomatic 3-month extens	sion on a previously file	ad Form 888	i <b>8</b> .
a corporation 8868 to req Return for T instructions).	n required t west an ext Fransfers A For more o	You can electronically file Form of file Form 990-T), or an addition ension of time to file any of the special With Certain Personal etails on the electronic filing of the	nal (not aut forms liste al Benefit ( nis form, vis	omatic) 3-month exten d in Part I or Part II wi Contracts, which must iit www.irs.gov/efile and	sion of time. You can ith the exception of F t be sent to the IRS diclickion e-file for Cha	relectronica Form 8870. 3 in paper t	lly file Form Information format (see
		Month Extension of Time. Or			-		····· .
		o file Form 990-T and requesting				•	
Part I only					. <b></b>		▶∐.
		ncluding 1120-C filers), partnersh	rips, REMIC	's, and trusts must use F	Form 7004 to request a	m extension	of time
<u>ta file încome</u>					Enter filer's identify		
Type or	Name of ex	erupt organization or other filer, see in	istructions.	:	Employer identification i	number (E <b>IN</b> )	ur
print				!			
	GTOBYT				52-12735	85	
File by the due date for		reet, and room or suite no. If a P.O. bo		itians, į	Social security number (	SSN)	
filing your		RTH PATREAX ST, SUITE.		<u> </u>			
retum. See instructions.	-	r post office, state, and ZIP code. For	a foreign ad:	dress, see instructions.			
	AlleXAND	RLA, VA 22314					
Enter the Re	turn code f	or the return that this application	is for (file a	separate application fo	or each return)		01
Application			Return	Application			Return
is For			Code	ls For			Code
Form 990 or	Form 990-	=Z	01	Form 990-T (corporati		07	
Form 990-BI			02	Form 1041-A		08	
Form 4720 (			03	Form 4720 (other than individual)			09
Form 990-PF			04	Form 5227			10
		) or 408(a) trust)	05	Form 6069			11
Form 990-T		· · · · · ·	: 06	Form 8870			12
Telephone	e No. ►'	MARK MILLIGAN, care of ► 199 N FAIRTAX 703 717-5200	ST_#300 F	ATRXAN STA, VA FAX No. ► _703 _717	1-5215		
		es not have an office or place of					السا ◄ بن
• If this is to	r a Group F	Return, enter the organization's fo	ur digit Gro	up Exemption Number (	GEN)	<b>I</b> f th	nis is
a list with the	e group, one e names an	ecturn, enter the organization's to eck this box ▶ ☐ 1 d EINs of all members the extens	t it is for pa ion is for.	irt of the group, check t	nis box▶	and at	tach
1 [reque:	st an auton	atic 3-month (6 months for a cor	poration re	quired to file Form 990	)-T) extension of time		
for the	organizatio calendar ve	02/15_, 20_17_, to file the n's return for: ear 20 or					extension is
<b>▶</b> X	tax veat be	ginning 07/0	) 20.15	and ending	06/30	20.16	
· —		5.4.4.5	:			.,	
	_	red in line 1 is for less than 12 m counting period	ionths, chec	k reason: 🔲 Initial re	eturn 🗍 Final retu	ırn .	
		is for Form 990-BL, 990-PF, 99	90-11, 4720	, or 6069, enter the	tentative tax. lass any	у	
		dits. See instructions.			·	3a \$	Э.
<b>b</b> If this	application	is for Form 990-PF, 990-T,	4720, or	6069, enter any re	fundable credits and	I <del></del>	
		nents made. Include any prior yes				36 \$	0.
		ract line 3b from line 3a. Include					
(Electro	onic Faderal	Tax Payment System). See instru	ctions.		-	3c \$	0.
Caution. If you	are going to	make aл electronic funds withdrawa	) (dírect debi	t) with this Form 8368, se	ea Form 8453-F() and For	rm 8879-EO f	or payment
instructions.							

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

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

(Electronic Federal Tax Payment System). See instructions.

Signature and Verification must be completed for Part II only.

**b** If this application is for Forms 990-PF, 990-T, 4720, or 8069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any

Balance Due, Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS

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

		Z3	11	11	- 13
Signature	<b>&gt;</b>	الفرمة والكريب	eg. Edda		
		77	112 11 211	1000-00-1001	Made 12

nonrefundable credits. See instructions.

amount paid previously with Form 8858.

Title 🕨 CPA

Date > 02/01/2017

8a

8b|\$

8c \$

Form 8868 (Rev. 1 2014)

Э.

Э,

Form 990-T

# Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) For calendar year 2015 or other tax year beginning 07/01, 2015, and ending 06/30, 20 16. Information about Form 990-T and its instructions is available at www.irs.gov/form990t.

OMB No. 1545-0687

In A

	tment of the Treasury al Revenue Service		formation about Form not enter SSN numbers					-		Open to Pu	ublic Inspection for Organizations Only
A	Check box if	<b>P B</b> 0	Name of organization (			me changed and see ir		_		ployer identific	
_	address changed		([			<b>.</b>		- ,	(Em	ployees' trust, see	e instructions.)
B Exe	empt under section		GLOBAL IMPAC	Т							
X	1 .	Print									
	408(e) 220(e)	or				, , , , , , , , , , , , , , , , , , , ,			E Unr	elated busines	ss activity codes
	408A 530(a)	Туре	1199 NORTH F	AIRFAX S	ST,	SUITE 300			(See	instructions.)	-
	529(a)		City or town, state or pr				de				
C Bo	ok value of all assets		ALEXANDRIA,	VA 22314	1				541	200	
at e	end of year	<b>F</b> Gro	oup exemption number	(See instructi	ons.)	<b>&gt;</b>					
:	23,891,112.		eck organization type				501(	c) trust	401(a	a) trust	Other trust
	<u> </u>		orimary unrelated busine					5) 1.451		a) 1. dot	
			corporation a subsidia					controlled aroup	?	<b>•</b>	Yes X No
	•		identifying number of t	•	-		, o. a. a. y	oooou g.oup			
	<u> </u>		MARK MILLIGAN				elepho	one number >	703-7	17-5200	
$\overline{}$			or Business Incom			(A) Income		(B) Expe			(C) Net
1a	Gross receipts or s					( )		( ) [			(-,
b	Less returns and allowa			<b>c</b> Balance ►	1c						
2			dule A, line 7)	,	2						
3	-		2 from line 1c		3						
4a			attach Schedule D)		4a						
b			Part II, line 17) (attach Fo		4b						
c			trusts		4c			_			
5	•		ips and S corporations (atta		5	COPY FOR					
6	, ,	•		,	6	PUBLIC INSPEC	TION				
7			ncome (Schedule E)		7			J <del> </del>			
8			ents from controlled organization		8						
9			01(c)(7), (9), or (17) organization		9						
10			income (Schedule I)		10	58,	883.		38,908	3.	19,975.
11		-	dule J)		11	,					,
12			ctions; attach schedule)		12						
13	,		rough 12		13	58,	883.		38,908	3.	19,975.
			Taken Elsewhere		_						
			t be directly conne	`				,	(=/(=/(=/		,
14			directors, and trustees						1	4	
15									1.		
16									10		
17	Bad debts										
18											
19											
20			See instructions for limi								
21		,	1 4562)	,		1	1				
22			d on Schedule A and els						22	2b	
23											
24			compensation plans								
25			s								
26			Schedule I)							6	
27			Schedule J)								
28			schedule)								
29			es 14 through 28								
30			ole income before ne								19,975.
31			ion (limited to the amo								19,975.
32			le income before speci								
33			rally \$1,000, but see lin				_				1,000.
34			able income. Subtract								
			r line 32				•			4	0.

PAGE 77

52-1273585 Page **2** GLOBAL IMPACT Form 990-T (2015)

Par	t III	Tax Computation	1								
35	Organ	izations Taxable as		See instruction	ns for tax cor	nputation. C	Controlled gr	oup			
	_	rs (sections 1561 and 1	=			•	ŭ				
а		our share of the \$50,0				orackets (in	that order):				
	(1) \$		(2) \$		(3)	,					
b	Enter o	rganization's share of: (1)	Additional 5% ta	x (not more than §	311,750)	\$					
	(2) Add	itional 3% tax (not more t	than \$100,000)			\$					
С	Income	tax on the amount on lin	ne 34.					▶ 35c			
36	Trusts	Taxable at Trust	_ Rates. See	e instructions	for tax comp	outation. Ir	ncome tax	on			
	the am	ount on line 34 from:	Tax rate sched	dule or So	chedule D (Form	1041)		▶ 36			
37	Proxy t	ax. See instructions						. ▶ 37			
38		tive minimum tax									
39		add lines 37 and 38 to line		chever applies				39			
Par		Tax and Payment				1					
	-	tax credit (corporations									
		redits (see instructions).									
		l business credit. Attach									
		or prior year minimum ta									
		redits. Add lines 40a thro									
41 42		ct line 40e from line 39		n 8611 Form 8			er (attach sched				
			<u> </u>								0.
43		ax. Add lines 41 and 42 nts: A 2014 overpayment				1 1		43			<u>.</u>
		stimated tax payments.									
		posited with Form 8868.				1 1					
		organizations: Tax paid									
		withholding (see instruct									
		or small employer health	,								
		redits and payments:	F	orm 2439	,						
_	F	orm 4136		ther	Total ▶	44g					
45	Total p	ayments. Add lines 44a t						45			
46	Estima	ted tax penalty (see instru	uctions). Check if	Form 2220 is attac	hed		▶	46			
47	Tax du	e. If line 45 is less than th	he total of lines	43 and 46, enter an	nount owed			. ▶ 47			
48		yment. If line 45 is large				paid					
49		e amount of line 48 you want:					Refunde				
Par		Statements Rega								V	NI-
1		time during the 2015 cal		-		_				Yes	No
		t (bank, securities, or othe	,	•		nave to file h	-INCEN Form	114, Report	of Foreign		X
2		nd Financial Accounts. If Y	•	ŭ	· -	antar of arti	ranafarar ta .a	foreign true	+2		X
2	_	the tax year, did the orga			_	מוונטו טו, טו נו	ansieror to, a	i ioreigii iius	r		
3	,	ne amount of tax-exempt	Ü	,							
		A - Cost of Goods									
1		ry at beginning of year		moniou or mivori				6			
2		ses					Subtract				
3		labor					r here and				
4 a		nal section 263A costs			Part I, line	2		7			
	(attach	schedule)	4a				ection 263A		spect to	Yes	No
b		costs (attach schedule)	4b		property	produced o	or acquired	for resale	e) apply		
5		add lines 1 through 4b .	5		to the orga	nization?					X
	l tr	nder penalties of perjury, I decue, correct, and complete. Declara			uding accompanying s	schedules and st	atements, and to	the best of m	ny knowledge a	and beli	ef, it is
Sigr	ו ו	ao, correct, and complete. Decidio	anon or preparer (other	ı man taxpayor) is based			,	May the	IRS discuss	this r	eturn
Her						ESIDENT	AND CEO	with the	preparer sh	iown b	
	S	ignature of officer		Date	Title	Γ_	-	(see instructi		s	No
Paid		Print/Type preparer's name		Preparer's sig	/ .	Date		Check if			_
Prep		JOYCE UNDERWOO		Joyce	Underwood	02/	16/2017	self-employed	10 =00		
	Only		USA, LLP	O DRIVE CI	TTE 000			2 2 ,			
		Firm's address ► 8401			TIF ROO			Phone no.	703-893		
		MCTF.	AN, VA 22	102					Form 99	7U-1	(∠∪15)

GLOBAL IMPACT 52-1273585 Page 3 Form 990-T (2015) Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) (2) (3) (4) 2. Rent received or accrued (a) From personal property (if the percentage of rent (b) From real and personal property (if the 3(a) Deductions directly connected with the income for personal property is more than 10% but not percentage of rent for personal property exceeds in columns 2(a) and 2(b) (attach schedule) more than 50%) 50% or if the rent is based on profit or income) (1) (2) (3) (4) Total Total (b) Total deductions. (c) Total income. Add totals of columns 2(a) and 2(b). Enter Enter here and on page 1 here and on page 1, Part I, line 6, column (A) Part I, line 6, column (B) Schedule E - Unrelated Debt-Financed Income (see instructions) 3. Deductions directly connected with or allocable to 2. Gross income from or debt-financed property 1. Description of debt-financed property allocable to debt-financed (a) Straight line depreciation (b) Other deductions property (attach schedule) (attach schedule) (1) (2) (3) (4) 4. Amount of average 5. Average adjusted basis 8. Allocable deductions 6. Column of or allocable to acquisition debt on or 7. Gross income reportable 4 divided (column 6 x total of columns allocable to debt-financed debt-financed property (column 2 x column 6) (attach schedule) by column 5 3(a) and 3(b)) property (attach schedule) (1) % (2) % (3) % % (4) Enter here and on page 1, Enter here and on page 1, Part I, line 7, column (A). Part I, line 7, column (B). Total dividends-received deductions included in column 8 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) **Exempt Controlled Organizations** 1. Name of controlled 2. Employer 5. Part of column 4 that is 6. Deductions directly 3. Net unrelated income 4. Total of specified included in the controlling identification number connected with income organization (loss) (see instructions) payments made organization's gross income in column 5 (1) (2) (3) Nonexempt Controlled Organizations 10. Part of column 9 that is 11. Deductions directly 8. Net unrelated income 9. Total of specified 7. Taxable Income included in the controlling connected with income in (loss) (see instructions) payments made organization's gross income column 10

Form **990-T** (2015)

GLOBAL IMPACT 52-1273585 Form 990-T (2015) Page 4

Schedule G - Investment In	come of a Sec	tion 501(c)(7		nization (se	e instructi	ions)	
1. Description of income	2. Amount of	income	<ol> <li>Deductions directly connected (attach schedule)</li> </ol>	(;	4. Set-aside attach sched		5. Total deductions and set-asides (col. 3 plus col. 4)
(1)							
(2)							
(3)							
(4)							
	Enter here and Part I, line 9, co						Enter here and on page 1 Part I, line 9, column (B)
	l'art i, inic 3, o	Sidiffit (74).					
Totals ▶							
Schedule I - Exploited Exe	mpt Activity In	come, Other T	han Advertising Ir	ncome (see i	nstruction	ıs)	
		3. Expenses	4. Net income (loss)				7. Excess exempt
1. Description of exploited activity	2. Gross unrelated business income from trade or business	directly connected with production of unrelated business income	from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross inco from activity is not unrelat business inco	that a	<b>6.</b> Expenses ttributable to column 5	expenses
(1) A TCH 1							
(1) ATCH 1							
(2)							
(3)							
(4)	Enter here and on	Enter here and on					Enter here and
Totals ▶	page 1, Part I, line 10, col. (A). 58, 883.	page 1, Part I, line 10, col. (B).					on page 1, Part II, line 26.
Schedule J - Advertising In	·	•	•				
Part I Income From Per			nlidated Rasis				
income i fom Per	louicais rieport	eu on a cons	Diluateu Dasis				
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	n <b>6</b>	. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)							
(2)							
(3)							
(4)							
Totals (carry to Part II, line (5))							
Part II Income From Per 2 through 7 on a I			parate Basis (For	each periodi	cal liste	d in Part	II, fill in columns
			4. Advertising				7. Excess readership
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	on 6	. Readership costs	costs (column 6
(1)							
(2)							
(3)							
(4)							
Totals from Part I				•			
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).					Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	1011		_				
Schedule K - Compensatio	n of Officers, D	irectors, and	Trustees (see instri				
1. Name			2. Title	3. Pero time de busir	oted to		ensation attributable to related business
(1)					%		
(2)					%		
(3)					%		
(4)					%		
Total. Enter here and on page 1, P	art II, line 14				▶		

Form **990-T** (2015)

GLOBAL IMPACT 52-1273585

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

2.

GROSS 3. 6. 7. UNRELATED EXPENSES 4. 5. EXPENSES EXCESS ATTRIBUTABLE 1. BUSINESS DIRECTLY NET INCOME GROSS INCOME EXEMPT EXPLOITED ACTIVITY INCOME CONNECTED OR (LOSS) FROM ACTIVITY TO COL. 5 EXPENSES

FINANCE SERVICES 58,883. 38,908. 19,975.

2339IV 701M 2/20/2017 10:07:18 AM V 15-7.18 132569 PAGE 81

ATTACHMENT 1

GLOBAL IMPACT 52-1273585

## FEDERAL FOOTNOTES

#### FORM 990-T NET OPERATING LOSS CARRYOVER SCHEDULE

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

# Felm 8868

(Rev. January 2014)

Dopartment of the Treasury

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

lotemal Revenue	# Service # Internation divorce Form of	red and the t	LIGHT COUNTY IS BY WITH IN CO.	<del></del>		
	filing for an Automatic 3-Month Extension, o				▶	
	filing for an <b>Additional (Net Automatic) 3-M</b> o Infecte Part II unless you have already been gra				9.	
Electronic fi a corporation 8868 to req Return for instructions)	iling (e-file). You can electronically file Form in required to file Form 990-T), or an addition quest an extension of time to file any of the Transfers Associated With Certain Persona . For more details on the electronic filing of the	8868 if yo nal (not au forms lista al Benefit ( his form, vis	u need a 3-month auto tomatic) 3-month exter id in Part I or Part II w Contracts, which mus sit www.irs.gov/efile an	omatic extension of time to file (6 nsion of time. You can electronical tith the exception of Form 8870, It be sent to the IRS in paper fild click on e-tile for Charities & None	months for ly file Form Information ormat (see	
Panti Au	tomatic 3-Month Extension of Time. Or	nly submit	original (no copies n	eeded).		
A corporatio	n required to file Form 990-T and requesting	an automa	atic 6-month extension	<ul> <li>check this box and completo</li> </ul>		
Part Lonly .					. 🔈 X)	
All other car	porations (including 1120-C filers), partnersh	rips, REMIC	Cs. and trusts must use t	Form <mark>70</mark> 04 to request an extension o	of time	
to file incom	e tax returns.			Enter filer's identifying number, se	e instructions	
Tyma or	Name of exempt organization or other filer, see in	istructions.		Employer identification number (EIN) of	or	
Type or						
print	GLOBALI IMPACT			<u> 22-1273585</u>		
File by lite due date for	Number, street, and room or suite no. If a P.O. bo		ctions.	Social security number (SSN)		
filing your	1199 NORTH FAIRFAX ST, SUITE					
retum, Sco instructions,	City, town or post office, state, and ZIP code. For	r a foreign ad	dress, see instructions.			
	AUDKANDRIA, VA 22314				<u> </u>	
Enter the Re	eturn code for the return that this application	is for (file a	a separate application for	or each return)	. 0.7	
Application		Return	Application		Return	
ls For		Code	is For		Code	
Form 990 or	r Form 990-EZ	01	Form 990-T (corporati	(corporation)		
Form 990-BI	L	02	Form 1041-A		08	
Form 4720	(individual)	03	Form 4720 (other tha	ther than individual)		
Form 990-Pi	F	04	Form 5227		10	
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069		11	
Form 990-T	(trust other than above)	l 06	Form 8870		12	
	VARK_MATILIDAN, s are in the care of ▶ 1133 N_FAIRZAX_ e No. ▶703 = 717-5200	Sr #300				
	anization does not have an office or place of	-			<b>⊾</b> [""]	
_	or a Group Return, enter the organization's fo				., •	
	e group, check this box					
	e names and EINs of all members the extens		are or the group, encon	and boxp1   pind die		
	est an automatic 3-month (6 months for a co		equired to file Form 996	0-T) extension of time		
until for the	$-0.5/1.5^{\circ}$ , 20 $17^{\circ}$ , to file the organization's return for:		•	e organization named above. The e	xtension is	
▶	calendar year 20 or					
►X	tax year beginning 97/	(01, 201)	5_, and ending	<u>08/30_,20</u> ,16		
	ax year entered in line 1 is for less than 12 m Drange in accounting period	nonths, chee	ck reason: 🔲 Initial r	return Einal return		
3a If this	application is for Form 990-BL, 990-PF, 99	90-T, 4720	), or 6069, enter the	tentative tax less any		
	undable credits. See instructions.	470.		3a \$	<u> </u>	
	application is for Form 990-PF, 990-T,			1 1	_	
	ited tax payments made. Include any prior yea				<u> </u>	
	ce due. Subtract line 3b from line 3a. Includo		ient with this form, if re	· · · · · · · · · · · · · · · · · · ·		
	onic Federal Tax Payment System). See instru		arar ar e cecc	3c \$	<u> </u>	
•	u are going to make an electronic funds withdraws	a (cirect deb	it) wath this Form 8868, s	ee Harm 8453-EO and Farm 8879-EO fo	or payment	
instructions						

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

Form 8868 (Rev. 1-2014)