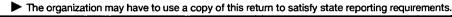
Form 990
Department of the Treasury Internal Revenue Service

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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)





AI	-or the	and a solution of the second sec	enaing	_	
Ba	Check if ipplicabl	C Name of organization		D Employer identif	ication number
	Addre	GOOD360			
X]Name]chang	Doing Business As		54-12	82616
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numb	er
			500	· ·	836-2121
Ē	Amen	Ded City, town, or post office, state, and ZIP code		G Gross receipts \$	298,677,645.
	ireturn ∏Applıc				·
<u> </u>	_ltion pendi			H(a) Is this a group	
		F Name and address of principal officer: CINDY HALLBERLIN		for affiliates?	
		SAME AS C ABOVE		H(b) Are all affiliates ir	
		empt status x 501(c)(3) 501(c) () (insert no.) 4947(a)(1) o	or 527	· ·	a list. (see instructions)
		te: WWW.GIFTSINKIND.ORG		H(c) Group exempti	
_		organization: X Corporation Trust Association Other	L Year	of formation: 1984	M State of legal domicile; VA
Pa	art I	Summary			
0	1	Bnefly describe the organization's mission or most significant activities. OUR MIS	SSION IS	TO HELP COMPANIE	S
Governance		HELP CHARITIES THROUGH PRODUCT DONATIONS.			
rna	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	sed of more	than 25% of its net a	assets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	1
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	8
کھ د	-	Total number of individuals employed in calendar year 2012 (Part V, line 2a)		5	49
tie				6	12
Activities &		Total number of volunteers (estimate if necessary)			
Ac		Total unrelated business revenue from Part VIII, column (C), line 12		. 7a	
	b.	Net unrelated business taxable income from Form 990-T, line 34	· · · ·	75	
				Prior Year	Current Year
9	8	Contributions and grants (Part VIII, line 1h)		305,824,918	
en	9	Program service revenue (Part VIII, line 2g)		4,679,556	4,357,592.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	· _	0	. 0.
<u>a</u>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		10,418	. 52,872.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		310,514,892	. 298,677,645.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		311,050,611	. 304,413,525.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	. 0.
a		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,274,252	3,040,765.
Expenses	162	Professional fundraising fees (Part IX, column (A), line, Ite)		2,412	0.
ē		Total fundraising expenses (Part IX, column D), line 25	679		1
Ă	4.7		 	5,482,481	4,084,028.
	17	Other expenses (Part IX, column (A), lines 114-116, 11f-24e)	۱ H	319,809,756	· · · · · · · · · · · · · · · · · · ·
	18		:} —		
- 0	19	nevenue less expenses. Subtract line 18 from line 12	<u>`</u>	<9,294,864	
sets or lances		Total assets (Part X, line 16)	Be	ginning of Current Year	
				25,111,914	
Fund B:	21	Total liabilities (Part X, line 26)		6,285,366	
涩	22	Net assets or fund balances Subtract line 21 from line 20		18,826,548	. 25,843,677.
	art II	Signature Block			
		Ities of perjury, I declare that I have examined this return, including accompanying schedules			ny knowledge and belief, it is
true	, correc	t, and complete ₃ Declaration of preparer (other than officer) is based on all information of wh	lich preparer		
		N mal the			<u>3 · Zal3</u>
Sig	n	Supratione of purchase		Date	
Her	e	CINDY HALBERLIN, CHIEF EXECUTIVE OFFICER			
		Type or print name and title			
		Print/Type preparer's name Preparer's signa			
Paie	đ	FRANK H. SMITH Fronk H. S			
Pre	parer	Firm's name RAPPA, P.C.			
	Only	Firm's address 1899 L STREET, NW, SUITE 900			
	,	WASHINGTON, DC 20036			
	. 44				
		RS discuss this return with the preparer shown above? (see instru			
2320	01 12-1	0-12 LHA For Paperwork Reduction Act Notice, see the sep			

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			·	
				<u></u>
-	·			
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$	
		· · · · · · · · · · · · · · · · · · ·		· •
		·····		
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$	
		·····		
		·····		
	······		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · ·
				· · · · · · · · · · · · · · · · · · ·
la		309,069,127. including grants of \$	304,413,525.) (Revenue \$	4,357,59
	Section 501(c)(3) and 501(c)(4) organization revenue, if any, for each program service	tions are required to report the amount of grant e reported.	s and allocations to others, the tota	
1		vice accomplishments for each of its three large		
3	Did the organization cease conducting, o	or make significant changes in how it conducts,	, any program services?	Yes X
	the prior Form 990 or 990-EZ? If "Yes," describe these new services on			Yes X
2	Did the organization undertake any signi	ficant program services during the year which v	were not listed on	
	STRENGTHEN NONPROFITS AND EXPA	ND CORPORATE STEWARDSHIP.		
		THROUGH INNOVATIVE SOLUTIONS WHICH	····	

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Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1	х 	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			x
F	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		<u> </u>
0	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,	- -		<u> </u>
•	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			
Ŭ	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			
Ū	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			ł
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	<u>11b</u>		<u>x</u>
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	<u>11d</u>	x	<u>x</u>
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	^ 	╆┈───
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		x	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		+
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12a		x
L.	Schedule D, Parts XI and XII	120		
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		<u> </u>	<u>† </u>
5	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	x	L
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
-	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	x	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	1	1	
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	╂	X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	(2012)
		rom	コンスリ	12012)

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	990 (2012) GOOD360 54-128261 t IV Checklist of Required Schedules (continued)	6	P	age 4
(ra			Y	
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the		Yes	No
22	United States on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	21	x	
~~	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		x
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		L
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? 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):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		h
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	x	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	l	x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	,		
	If "Yes," complete Schedule N, Part I	31		X
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		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
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	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	 	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		1	_
• •	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		x	
	Note. All Form 990 filers are required to complete Schedule O	38	L 🙃 –	_

Form 990 (2012)

232004 12-10-12

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V 1a Enter the number of Schedule O contains a response to any question in this Part V Yes I 1a Enter the number of Forms W-2G included in line 1a. Enter 0- if not applicable 1a 20 b Enter the number of Forms W-2G included in line 1a. Enter 0- if not applicable 1a 20 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prze winners? 1a 20 2a 49 2a 49 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) 3a 3b Did the organization have unrelated business gross income of \$1,000 or more duning the year? 3a b If "Yes," has it filed a Form 900-T for this year? If "No," provide an explanation in Schedule O 3b c If "Yes," enter the name of the foreign country. 5a See instructions for ling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a 5e Was the organization have annual gross recepts that are normally greater than \$100,000, and did the	Form	990 (2012) GOOD360 54-1282616		Р	age 5
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 20 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 20 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to praze winnes? 2a 2a 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements. If the for the calendar year ending with or within the year covered by this returns? 2a 4a b If at least one is reported on line 2a, of the organization have an interest, or, or signature or other authority over, a financial account in a foreign country for provide an explanation in Schedule O 3a 3a b Did the organization have unterest or, or a signature or other authority over, a financial account)? 3a 3a b If Yes, 'tenter the name of the foreign country. See instructions for fining requirements for Form B88677 3a c Vires, 'to line 5a or 5b, did the organization have antify to a prohibited tax sheller transaction? 5a c Vires, 'to line 5a or 5b, did the organization have antify to a prohibited tax sheller transaction? 5a f Vires, 'to line 5a or 5b, did the organization have antify to a prohibited tax sheller transaction? 5a f					
1a Enter the number oported in Box 3 of prom 1086 Enter 0-if not applicable 1a 20 b Enter the number of forms W-28 included in line 1a. Enter 0-if not applicable 1b 1c x b Dotte organization comply with backup withholding hules for portable payments to vendors and reportable gaming (gambing) winnings to prax wriners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements. If the d for the calendar year ending with workin the year covered by this return 4a 2b X b If a ties to is reported on ine 2a, dift the organization fit all required ideard employment tax returns? 4a 2b X b If a ties to is reported on ine 2a, dift the organization have an enterst in or a signature or other authority over, a francrial account n a foreign Country b/b. 5a 3a 3a c If "Yes," has filed a Form B90'1 for this year? 1D, "pounde an explanation m Schedule O' 3a 3a 3a c If "Yes," that file all count is reported or TD F022.1, Report of Foreign Bank and Financial Accounts. 5a 5a 5a c If "Yes," to the 5a or 50, dif the organization tie form 086671 (or other 08668 and pound the tax year? 5a 5a 5a f If "Yes," to the 5a or 50, dif the organization tis and the so orathis a contributions and pa		Check if Schedule O contains a response to any question in this Part V			
b Enter the number of Forms W-2G included in line 1a. Enter 0- if not applicable 10 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) unnings to prave winners? 12 12 22 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements. 2a 43 23 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements. 2a 43 24 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements. 2a 43 25 X Mode and the organization have unrefated business gross income of \$1,000 or more during the year? 3a 3a 3b Dd the organization have unrefated business gross income of \$1,000 or more during the year? 3a 3b 3c At any time during the class back account, securities account? a a 3c At any time during the diagnostic tax sheter transaction at any time during the tax year? b b 3c Do the organization have annual gross erecepts that are normally greater than \$100,000, and did the organization solicit any controbutions that was nor a party to a printoted tax sheter transaction? b c 3c Do the organization neave asyment in escess of \$76 made pari				Yes	No
b Enter the number of Forms W-2G included in line 1a. Enter -0 if not applicable 1 1 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to praze winnes? 1 1 x 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, Load the organization hand Davis greater than 250, your way be required to efficie (see instructions) 2a 4 4 b If at least one is reported on line 2a, did the organization hand Davis per equired to effic (see instructions) 3a 3a 3a 3b Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a 3a 3a 3c At any the during the caling every cell than 250, your way be required to effic (see instructions) 3a 3a 3a 3a 3c At any the during the caling every cell than organization have an interest on, or a signature or other authority over, a financial account in a foreign country (such as a bark account, securities account, or other financial Accounts. 5a 5a 5e Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction? 5a 5a 5e Dod any taxable party notify the organization fice oreithat tax no mormaly greater than \$100,000, and	1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 20			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return 2a 47 3 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return 2a 47 3 Did the organization is and 2as is greater than 250, you may be required to e-file (see instructions) 3a 3a 3 Did the organization have unrelated business gross noome of \$1,000 or more duning the year? 3a 3a 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account s. 5a 5 Was the organization a party to a prohitod tax shelter transaction at any time during the tax year? 5a 5 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5a 6 I '''yes,' 'did the organization file form 88867? 5b 5c 7 Organization share any course deductible contributions? 5b					
gambing winnings to prize winner? 16 x 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field of the calendar year ending with or within the year covered by this return 12 16 x bit at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2a 45 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a 3a 3b 3a 3b If Yes, 'than it field a form 900 T for this year? If Wo's "provide an explanation on Schedule O 3a 3b 3b 3b bit Yes, 'than it field a form 900 T for this year? If Wo's "provide an explanation and Schedule O 3a 3b 3b 3c See instructions for thing requirements for Form TDF 90:22.1, Report of Foreign Bank and Financial Accounts. 5a 5a 5c					ĺ
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return 2a 49 bit of test on es reported on line 2a, did the organization face all required (derail employment tax returns?) 2b x Note. If the sum of lines 1a, and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) 3a 3a 3b If "Yes," has it filed a Form 990 T for this yea? If "No," provide an explanation in Schedule O 3b 3b 49 If "Yes," that it filed a Form 990 T for this yea? If "No," provide an explanation in Schedule O 3b 3b 56 Bat manual account in a foreign country: IV Imanual accounts, or other financial accounts, Sea a bark account, securities account, or other financial accounts, Sea sensiticutions for ling requirements for TOT E 90221, Report of Foreign Bark and Financial Accounts. 5a 58 Was the organization a party to a prohibited tax shelter transaction at any time dumg the tax yea? 5a 59 Do dain vitable party notily the organization file Form 8887? 5a 60 Do any taxable party notily the organization appress statement that such contributions or gifts were not tax deductible as charable contributions or gifts were not tax deductible as charable contributions or gifts were not tax deductible as charable contribution and partly for goods and services provided to the pavo? 7a	·		10	x	l
field for the calendar year ending with or within the year covered by this form 2a 43 b If at least one is reported on line 2a, did the organization fiel at grequed fedral employment tax returns? 2b x Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) 3a 3a 3b If the organization have unrelated business gross income of \$1,000 or more during the year? 3a 3a b If Yes, 'hast filed a Form 990-1F or this year? /f Wa, 'provide an explanation on Schedule O 3b 3a 1b If Yes, 'hat the at form 990-1F or this year? /f Wa, 'provide an explanation on Schedule O 3b 4a b If Yes, 'hat the at form 990-1F or this year? 5a 5a 5a 5b If Yes, 'hat the at form on the foreign country: P See instructions for filing requirements for Form 10 F 90.22.1, Report of Foreign Bank and Financial Accounts. 5a 5e Was the organization a party to a prohotided tax shelter transaction? 5b 5c 5e Does the organization include with very solication an express statement that such contributions or gifts were not tax deductible as chartable contributions? 5c 5c 7 Organization setl, exchange, or otherwise dispose of tangible personal property for which it was required? 7b 7c 7 If 'Yes, 'indicate the number of Forms 8282 filed duning the year 7c	29				
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13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? 13a				ł	<u> </u>
a Is the organization licensed to issue qualified health plans in more than one state?			1		
			120	<u> </u>	
Note. See the instructions for additional information the organization must report on Schedule O.	а	-	138	 	<u> </u>
	.	•			1
b Enter the amount of reserves the organization is required to maintain by the states in which the	b				
organization is licensed to issue qualified health plans			1		
c Enter the amount of reserves on hand				 	x
Do the organization receive any payments for inducer taining services doining the tax years				-	
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b Form 990 (2	0	in tes, has it lieu a form 720 to report these payments? If No, provide an explanation in Schedule O		000	(2012

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	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 to			"No" r	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule (). See i	nstructions.			[.
Sec	Check if Schedule O contains a response to any question in this Part VI tion A. Governing Body and Management					X
<u>////</u>	tion A. doverning body and Management		<u></u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	8	3		
	If there are material differences in voting rights among members of the governing body, or if the governing			1		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				ļ	
b	Enter the number of voting members included in line 1a, above, who are independent	1b	٤	3	1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other	7	l	l
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customanly performed by or under t	ne dire	ct supervision		ļ	
	of officers, directors, or trustees, or key employees to a management company or other person?			3	<u> </u>	X
4	Did the organization make any significant changes to its governing documents since the prior Form		as filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ippoint	one or			
	more members of the governing body?		-14	7a		X
D	Are any governance decisions of the organization reserved to (or subject to approval by) members,	STOCKN	olders, or		1	x
0	persons other than the governing body? Not the organization contemportproductly document the meetings held or written extrems undertaken during the w	or by th	e followne:	7b		<u></u> ⊢
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	arbyu	e ionowing.	8a	x	
a b	The governing body? Each committee with authority to act on behalf of the governing body?			8b	x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached	at the			
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	aunicu		9		x
ec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code.)			
<u> </u>					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such	hapter	s, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	x	
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy befo	ore filing the form?	11a	x	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	ļ
Ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	x	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes, " d	escribe			
	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
4 5	Did the organization have a written document retention and destruction policy?			14	<u> </u>	{ —
15	Did the process for determining compensation of the following persons include a review and appro	-	aependent	1		l l
•	persons, comparability data, and contemporaneous substantiation of the deliberation and decision The organization's CEO, Executive Director, or top management official	f		150	x	
	The organization's CEO, Executive Director, or top management official					╂
	Other officers or key employees of the organization			15a 15b	x	
	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			15a 15b		┼──
Ь	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	ement v	vith a			
Ь	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement v	vith a			x
b 16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year?			15b		x
b 16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalue	ate its j	participation	15b		x
b 16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year?	ate its j	participation	15b		x
b 16a b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org exempt status with respect to such arrangements? tion C. Disclosure	ate its j anizatio	participation on's	15b 16a		x
b 16a b Sec	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org exempt status with respect to such arrangements?	ate its j anizatio	participation on's	15b 16a		x
ь 16а ь <u>Sec</u> 17	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org exempt status with respect to such arrangements? tion C. Disclosure	ate its anizatic 	Darticipation on's GA , HI , IL , KS	15b 16a 16b	x	x
ь 16а ь <u>Sec</u> 17	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►AL, AK, AZ, AR, CA, CO, C Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 for public inspection. Indicate how you made these available. Check all that apply.	ate its j anizatio CT , FL , T (Sect	GA, HI, IL, KS tion 501(c)(3)s only)	15b 16a 16b	x	x
ь 16а ь <u>Sec</u> 17	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►AL, AK, AZ, AR, CA, CO, or Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explant)	ate its j anizatio CT , FL , T (Sector n in Sci	GA, HI, IL, KS Ition 501(c)(3)s only)	15b 16a 16b availat	x ble	x
b 16a b <u>Sec</u> 17	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org- exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain Describe in Schedule O whether (and if so, how), the organization made its governing documents, or	ate its j anizatio CT , FL , T (Sector n in Sci	GA, HI, IL, KS Ition 501(c)(3)s only)	15b 16a 16b availat	x ble	_x
b 16a b Sec 17 18	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explai Describe in Schedule O whether (and if so, how), the organization made its governing documents, of statements available to the public during the tax year.	ate its anizatic T, FL, T (Sector n in Sci conflict	GA, HI, IL, KS Iron 501(c)(3)s only) hedule O) of interest policy, ar	15b 16a 16b availat	ble	x
b 16a b <u>Sec</u> 17 18	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►AL, AK, AZ, AR, CA, CO, (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain Describe in Schedule O whether (and if so, how), the organization made its governing documents, or statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books	ate its anizatic T, FL, T (Sector n in Sci conflict	GA, HI, IL, KS Iron 501(c)(3)s only) hedule O) of interest policy, ar	15b 16a 16b availat	ble	x
b 16a b <u>Sec</u> 17 18	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orgon exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►AL, AK, AZ, AR, CA, CO, Q Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain Describe in Schedule O whether (and if so, how), the organization made its governing documents, or statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books GERALD BORENSTEIN - (703) 299-7566	ate its anizatic T, FL, T (Sector n in Sci conflict	GA, HI, IL, KS Iron 501(c)(3)s only) hedule O) of interest policy, ar	15b 16a 16b availat	ble	x
b 16a b <u>Sec</u> 17 18 19 20	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org- exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►AL, AK, AZ, AR, CA, CO, (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (<i>explai</i>) Describe in Schedule O whether (and if so, how), the organization made its governing documents, or statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books <u>GERALD BORENSTEIN - (703) 299-7566</u> 1330 BRADDOCK PLACE, SUITE 600, ALEXANDRIA, VA 22314	ate its anizatio <u>T, FL</u> , T (Sector n in Sci conflict	GA, HI, IL, KS Iron 501(c)(3)s only) hedule O) of interest policy, ar	15b 16a 16b availat	x	
b 16a b <u>Sec</u> 17	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalue in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org- exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►AL, AK, AZ, AR, CA, CO, (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (<i>explai</i>) Describe in Schedule O whether (and if so, how), the organization made its governing documents, or statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books <u>GERALD BORENSTEIN - (703) 299-7566</u> 1330 BRADDOCK PLACE, SUITE 600, ALEXANDRIA, VA 22314	ate its anizatio <u>T, FL</u> , T (Sector n in Sci conflict	GA, HI, IL, KS Iron 501(c)(3)s only) hedule O) of interest policy, ar	15b 16a 16b availat	ble	

Form 990 (2012) GOOD360	54-1282616 Pag	ie 7
Part VII Compensation of Officers, Directors, Trustees, Key Emp	oloyees, Highest Compensated	
Check if Schedule O contains a response to any question in this Part VII		
Art VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response to any question in this Part VII Ction A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 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 compe		
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 individu 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 d 		

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(do	not o	Pos	ition) than		Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	<u> </u>	cer ar	dad	recto	or/trus	itee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or du	8			ated		organization	(W-2/1099-MISC)	from the
	related	istee	truste			pens		(W-2/1099-MISC)		organization
	organizations below	ual tr	onal		ptoye	ee com				and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key emptoyee	Highest compensated employee	Former			organizations
(1) CARLY FIORINA	2.00				_			· · · · · · · · · · · · · · · · · · ·	······································	
BOARD CHAIR		x		x				0.	0.	0.
(2) GAIL ALDRICH	2.00									
DIRECTOR		x		ļ				0.	0.	0.
(3) MATTHEW CONNELLY	2.00						1			
DIRECTOR		x						0.	0.	0.
(4) MIKEL ARDEN DURHAM	2.00									
DIRECTOR		x						0.	0.	0.
(5) DAVID MARTIN	2.00									
DIRECTOR		x					ļ	0.	0.	0.
(6) SAUL RAMIREZ	2,00									
DIRECTOR		x						0.	0.	0.
(7) PETER RESNICK	2.00		Γ			Τ				
DIRECTOR		x						0.	0.	0.
(8) BOB SCHWARTZ	2.00									
DIRECTOR		X						0.	0.	0.
(9) CINDY HALLBERLIN	45.00	ļ	T							
CEO				x				189,557.	0.	11,319.
(10) DONALD MILLER	45.00		Γ							
CFO				x			1	135,773.	_0.	4,874.
(11) MELISSA LANNING	45.00		Γ							
EVP, NON-PROFIT RELATIONS						x		123,638.	0.	7,905.
(12) DOYLE DELPH	45.00						ľ			
VP, DONOR RELATIONS						X		120,980.	0.	751.
(13) SHABAB GRUBERG	45,00									
СТО						X		119,135.	0.	7,875.
(14) ELLEN HOLLENDER	45.00						-			
CHIEF STRATEGY OFFICER						x		179,956.	0.	11,262.
<u>-</u>			┡	L.		 	<u> </u>			
			1							
		-	╂			+	\vdash		<u> </u>	
		1								
			-			-				

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Form 990 (2012)

Form	990 (2012) GOOD360									54-1282	616		Pa	age 8
Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	and	d Hi	ghe	st C	compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week (list any	(do box, offic		(C Posi necki ssper	C) ntion more rson i	than (is bot)	one n an	(D) Reportable compensation from the	(E) Reportable compensatior from related organizations		am	(F) timate iount other pensa	of
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS		fr org and	om the anizat d relat inizati	e Ion ed
			 											
	Sub-total								869,039.		0.		43	986.
С	Total from continuation sheets to Part V	II, Section A							0. 869,039.		0.			0.
2	Total (add lines 1b and 1c) Total number of individuals (including but n compensation from the organization	ot limited to th	nose	liste	ed al	bov	e) wi	no r		0,000 of reportable	e			, <u> </u>
	compensation from the organization												Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			e, ke	ey er	nplo	yee	, or	highest compensated e	mployee on		3	-	x
4	For any individual listed on line 1a, is the su and related organizations greater than \$15									the organization		4	x	
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," corr.							elat	ted organization or indiv	idual for services		5		x
Sec	tion B. Independent Contractors	<u>.</u>												
1	Complete this table for your five highest co the organization. Report compensation for										pens	ation	irom	
	(A) Name and business	address							(B) Description of s	services	C) ompe		n
MIQ 218:	9 NETWORK PLACE, CHICAGO, IL 606	01							SHIPPING			1	,671	,694.
	HINGTON REAL ESTATE INVESTMENT TRU BOX 79555, BALTIMORE, MD 21279	JST							OFFICE RENT				348	,118.
	GO ZONE, LLC) NORTH 16TH STREET, OMAHA, NE 68:	110							WAREHOUSING				181	,168.
	9 DESIGN, LLC , BOX 9605, JACKSON, WY 83002								IT CONSULTING				114	,824.
			_											
2	Total number of independent contractors (\$100,000 of compensation from the organi		not li	mite	d to		se lı 4	stec	d above) who received r	nore than				
_	-											Form	990 ((2012)

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Part	90 (2 VII	GOOD360 Statement of Rever	ue		<u></u>		54-128261	5 Page
un	•	Check if Schedule O cont			the Part VIII			[
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclude from tax under sections 512, 513, or 514
t;	1 a	Federated campaigns	1a	5,116.				1
and Other Similar Amounts		Membership dues	1b					
ŧ	с	Fundraising events	1c					
<u>n</u>	d	Related organizations	1d					
Ē	е	Government grants (contribut	ions) 1e					
ς Σ	f	All other contributions, gifts, gran	ts, and					
Ĕ		similar amounts not included above	ve 1 f	294,262,065.				
2 2	g	Noncash contributions included in lines	1a-1f \$	291,711,475.				
<u></u>	h	Total. Add lines 1a-1f			294,267,181.			
				Business Code				
:	2 a	SHIPPING AND HANDLING		900099	3,479,900.	3,479,900.		
Revenue	Ь	RDP REVENUE		900099	767,586.	767,586.		
e	С	MEMBERSHIP DUES		900099	110,106.	110,106.		
ě	d	<u></u>						
-	е			· · · · · · · · · · · · · · · · · · ·				
	f	All other program service reve	nue	L				
	g	Total. Add lines 2a-2f		>	4,357,592.			
:	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)						
	4	Income from investment of ta	x-exempt bond p	proceeds				
	5	Royalties	r	▶				
			(i) Real	(II) Personal				
	6 a	Gross rents						
		Less: rental expenses	<u> </u>					
		Rental income or (loss)		L		-		
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(I) Securities	(II) Other				
	L.	assets other than inventory						
	b							
	~	and sales expenses						
		Gain or (loss)		L	-			
		Net gain or (loss) Gross income from fundraisin	a avanta (not				<u>_</u>	
	oa	including \$	of	t l				
		contributions reported on line						
:		Part IV, line 18	•					
	ь	Less. direct expenses	a b					
5		Net income or (loss) from fund	-	L				
		Gross income from gaming ac	-	[
	54	Part IV, line 19	a					
	h	Less direct expenses	b	<u>├</u> ──				
		Net income or (loss) from gan		·				
1		Gross sales of inventory, less	-	F T				1
1.		and allowances	a	ļļļ				1
	b	Less: cost of goods sold	b					
		_Net income or (loss) from sale	-	•				
		Miscellaneous Revenu		Business Code				
1	1 a	SUBLEASE INCOME		900099	39,600.			39,60
	b	OTHER INCOME		900099	13,272.			13,2
	c			h				1
	-	All other revenue						
		Total. Add lines 11a-11d			52,872.			
1	2	Total revenue. See instructions.		► I	298,677,645.	4,357,592.	(52,87
2009 - 10- 12								Form 990 (20

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GOOD3601

ectio	IX Statement of Functional Expense n 501(c)(3) and 501(c)(4) organizations must comp			molete column (A)	· · · · · · · · · · · · · · · · · · ·
ecilo	Check if Schedule O contains a respons				
		(Å)	(B)	(C)	(D)
7b, 8i	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to governments and	200 000 005	200 000 075		
	organizations in the United States. See Part IV, line 21	302,086,075.	302,086,075.		
	Grants and other assistance to individuals in	14 050	11 070		
	the United States. See Part IV, line 22	11,070.	11,070.		
	Grants and other assistance to governments,				
	organizations, and individuals outside the	2 216 200	2 216 280		
	United States. See Part IV, lines 15 and 16	2,316,380.	2,316,380.		
	Benefits paid to or for members				
	Compensation of current officers, directors,	241 522		241 522	
	trustees, and key employees	341,523.		341,523.	., <u></u>
	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	2 275 500	1 107 603	703,889.	384,008
	Other salaries and wages	2,375,590.	1,287,693.	/03,889.	384,000
	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	102 470	84.005	25.950	17,525
	Other employee benefits	127,470.	84,095.	25,850.	24,210
	Payroll taxes	196,182.	102,682.	09,290.	24,210
	Fees for services (non-employees)				
а	Management	40.001	22.150	14 051	5,22
	Legal	42,331.	22,156.	14,951.	5,42
C	Accounting	76,063.		76,063.	
	Professional fundraising services. See Part IV, line 17				·······
	Investment management fees				
-	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)		14.100		3,33
	Advertising and promotion	27,053.	14,160.	9,555.	
	Office expenses	248,348.	176,781.	53,202.	18,36
	Information technology	280,629.	146,882.	99,116.	
	Royalties	260 702	100.026	107 405	44,52
	Occupancy	360,783.	188,836.	127,425.	13,90
	Travel	112,664.	58,969.	39,792.	13,90.
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	52.626	20.073	19 044	6,619
	Conferences, conventions, and meetings	53,636.	28,073.	18,944.	0,01
		57,640.		57,640.	
	Payments to affiliates	174 110	01 130	61,494.	21,48
	Depreciation, depletion, and amortization	174,110.	91,130.		
	Insurance	64,642.	33,834.	22,831.	7,97
	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
	LOGISTICS	2,297,859.	2,297,859.		
	MISCELLANEOUS	182,390.	95,464.	64,418.	22,50
-	BAD DEBT	52,000.	:	52,000.	
•	DUES & SUBSCRIPTIONS	38,259.	20,025.	13,513.	4,72
-	All other expenses	15,621.	6,963.	7,016.	1,64
	Total functional expenses. Add lines 1 through 24e	311,538,318.	309,069,127.	1,858,512.	610,67
	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 Campaign and following SOP 98-2 (ASC 958-720)				

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Form **990** (2012)

	t X	Balance Sheet					
		Check if Schedule O contains a response to an	question i	in this Part X	•		
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			41.	1	58,031
	2	Savings and temporary cash investments	528,886.	2	6,647		
	З	Pledges and grants receivable, net		14,106,806.	3	20,383,111	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and fo	ormer office	ers, directors,			
		trustees, key employees, and highest compensation	ated emplo	yees Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqual	fied persor	ns (as defined under			
		section 4958(f)(1)), persons described in section	n 4958(c)(3)	(B), and contributing			
		employers and sponsoring organizations of sec	tion 501(c)(9) voluntary			
		employees' beneficiary organizations (see instr)	. Complete	Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7			
As	8	Inventories for sale or use			9,633,232.	8	9,310,716
	9	Prepaid expenses and deferred charges				9	33,922
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	1,705,763.			
	b	Less: accumulated depreciation	10b	859,429.	842,949.	10c	846,334
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	11	L		12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets			14	·	
	15	Other assets. See Part IV, line 11	0.	15	68,630		
	<u>16</u>	Total assets. Add lines 1 through 15 (must equ	al line 34)		25,111,914.	16	30,707,391
	17	Accounts payable and accrued expenses	4	2,447,120.	17	1,369,621	
	18	Grants payable		-		18	
	19	Deferred revenue		-	370,299.	19	418,637
Í	20	Tax-exempt bond liabilities				20	
les	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to current and forme					
Ĭ		key employees, highest compensated employe	es, and dis	qualified persons			-
-	_	Complete Part II of Schedule L			010 001	22	1 664 296
	23	Secured mortgages and notes payable to unrel			918,801.	23	1,664,286
	24	Unsecured notes and loans payable to unrelate	•			_24	_π
i	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line	s 17-24). Co	omplete Part X of	2 540 146	-	1 411 170
	••	Schedule D		F	2,549,146. 6,285,366.		<u>1,411,170</u> 4,863,714
	26	Total liabilities. Add lines 17 through 25			6,285,300.	26	4,005,714
		Organizations that follow SFAS 117 (ASC 95		ere 🕨 🔽 and			
Ces		complete lines 27 through 29, and lines 33 ar	nd 34.		17,350,686.		23,831,390
lan	27	Unrestricted net assets		ŀ	1,475,862.		2,012,287
8	28	Temporanly restricted net assets			1,475,002.	28 29	
	29	Permanently restricted net assets				29	
Ē		Organizations that do not follow SFAS 117 (A	130 930), 0				
s	00	and complete lines 30 through 34.				20	
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		-	·	30 31	
¥	31	Paid-in or capital surplus, or land, building, or en				31	
* 1	32	Retained earnings, endowment, accumulated in	icome, or c		40.000 540	32	25,843,677
žl	33	Total net assets or fund balances		1	18,826,548.	1 222	<u>גיח נאס כא</u>

Form 990 (2012)

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Form	990 (2012) GOOD360	54-1282616		Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)			,677	
2	Total expenses (must equal Part IX, column (A), line 25)	2		,538	
3	Revenue less expenses. Subtract line 2 from line 1	3	<12	,860	673.3
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18	,826	548.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	19	,877	802.
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	25	,843	677.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 [.] Cash X Accrual Other	<u> </u>			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedul	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis,			
	consolidated basis, or both.				
	Separate basis X Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of t	he audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		_2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scl	nedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ingle Audıt			ļ
	Act and OMB Circular A-133?		3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the req	uired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		<u>3b</u>		
			Form	000	(2012)

Form **990** (2012)

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SCHEDULE A	
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(Form 990 or 990-EZ) Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

12

OMB No 1545-0047

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Name of t	he organizati							E		identification n	umber
Part	Person	GOOD360	h. Ctatua				10 1		54	-1282616	<u> </u>
			ity Status (All organiz					ructions.			
			because it is: (For lines 1								
			s, or association of churc		nbed in se	ction 170	(b)(1)(A)(i)	•			
			0(b)(1)(A)(ii). (Attach Scl								
3			tal service organization of								
4 🛄	A medical res	earch organization o	operated in conjunction	with a hos	pital desci	ubed in se	ction 170	(b)(1)(A)(ii	i). Enter	the hospital's na	me,
	city, and state									·	
5 🖵	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)								
6	A federal, sta	te, or local governme	ent or governmental unit	described	d in sectio	n 170(b)(1)(A)(v).				
7 🗶	An organizati	on that normally rec	eives a substantial part o	of its supp	ort from a	governme	ntal unit o	r from the	general	public described	In
	section 170(b)(1)(A)(vi). (Comple	te Part II.)								
8	A community	trust described in s	ection 170(b)(1)(Å)(vi). (Complete	Part II.)						
9 🖵	An organizati	on that normally rec	eives: (1) more than 33 1	/3% of its	support fi	rom contri	butions, m	embershi	p fees, a	nd gross receipt:	s from
	activities relat	ted to its exempt fur	nctions - subject to certa	un excepti	ons, and (2	2) no more	than 33 1	/3% of its	support	from gross inve	stment
	income and u	inrelated business ta	axable income (less sect	ion 511 ta	x) from bu	sinesses a	cquired b	y the orga	nization	after June 30, 19) 75
	See section	509(a)(2). (Complete	Part III)								
10 🛄	An organizati	on organized and op	perated exclusively to test	st for publ	c safety. S	See sect io	n 509(a)(4	l).			
11	An organizati	on organized and op	perated exclusively for th	ne benefit o	of, to perfo	orm the fur	nctions of,	or to carr	y out the	purposes of one	e or
	more publicly	supported organiza	ations described in section	on 509(a)(⁻	I) or sectio	on 509(a)(2). See sec	tion 509(a)(3). Ch	eck the box that	
	describes the	type of supporting	organization and comple	ete lines 1	1e through	11h					
_	а 🛄 Туре I	ь 🗆 ту	/pell c 🗔 Ty	ype III - Fu	nctionally i	ntegrated	d	і 🛄 Тур	e III - No	n-functionally inte	egrated
e 🗔	By checking	this box, I certify tha	it the organization is not	controlled	directly o	r indirectly	by one or	r more dis	qualified	persons other th	an
	foundation m	anagers and other t	han one or more publicly	/ supporte	d organiza	tions dese	cribed in s	ection 509	9(a)(1) or	section 509(a)(2))
f	If the organiz	ation received a writ	ten determination from t	he IRS that	at it is a Ty	ре I, Туре	II, or Type	e			
	supporting or	rganization, check th	nis box								
g	Since August	17, 2006, has the o	organization accepted ar	ny gift or co	ontributior	from any	of the follo	owing pers	sons?		
	(i) A persor	n who directly or ind	rectly controls, either al	one or tog	ether with	persons o	lescribed i	in (ii) and (III) below	, Yes	s No
			upported organization?							11g(i)	
	(ii) A family	member of a persor	n described in (i) above?							11g(ii)	
	(iii) A 35% o	controlled entity of a	person described in (i) o	or (II) above	e?					11g(iii)	<u> </u>
h	• •	-	about the supported or	••						<u></u>	
		Ū		-					_		
(i) Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	organization	(v) Did yoi	u notify the	(vi) ls	the	(vii) Amount of m	onetary
••	anization	(,	(described on lines 1-9	in col. (i) lis		organizat		organizáti (i) organiz	ed in the	support	
-			above or IRC section	governing	document?	(i) of you	support?	U.S	.?		
			(see instructions))	Yes	No	Yes	No	Yes	No		
		L									

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

Schedule A (Form 990 or 990-EZ) 2012

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Total

Page 2

 Schedule A (Form 990 or 990 EZ) 2012 GOOD360
 54-1282616

 Part II
 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

See	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants.")	422,153,804.	282,759,851.	286,426,533.	305,824,918.	293,955,149.	1591120255.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	422,153,804.	282,759,851.	286,426,533.	305,824,918.	293,955,149.	1591120255.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						,
	amount shown on line 11,						
	column (f)						808,319,599.
	Public support. Subtract line 5 from line 4	l					782,800,656.
See	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	422,153,804.	282,759,851.	286,426,533.	305,824,918.	293,955,149.	1591120255.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	4,731.	7,857.	384.		39,600.	52,572.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on				·······		
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)	15,388.		11,042.	10,418.	13,272.	50,120.
11	Total support. Add lines 7 through 10				Ļ		1591222947.
12	Gross receipts from related activities	, etc. (see instructi	ons)			12	20,133,342.
13	First five years. If the Form 990 is fo	r the organization'	s fi r st, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	_
~	organization, check this box and sto						<u> </u>
Se	ction C. Computation of Publ	ic Support Pe	rcentage		···	· · · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 2012 (line 6, column (f) d	ivided by line 11, o	column (f))		14	49.19 %
15	Public support percentage from 2011	I Schedule A, Part	II, line 14			15	57.32 %
16 a	33 1/3% support test - 2012. If the				14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies	, , ,,	-				► X
t	33 1/3% support test - 2011. If the	organization did no	ot check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	5 or more, check th	nis box
	and stop here. The organization qua		•••				
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	cts-and-circumstar	ices" test, check tl	his box and stop h	ere. Explain in Pa	rt IV how the orgar	ization
	meets the "facts-and-circumstances"	test The organization	ation qualifies as a	publicly supported	d organization		
t	10% -facts-and-circumstances tes	t - 2011. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets t						,
	organization meets the "facts-and-cire						▶∟
_18	Private foundation. If the organization	on did not check a	box on line 13, 16	<u>a, 16b, 17a, or</u> 17l	o, check <u>this box</u> a	ind see instruction	s 上

Schedule A (Form 990 or 990-EZ) 2012

232022 12-04-12

Schedule A (Form 990 or 990 EZ) 2012 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 gualify under the tests listed below, please complete Part II)

Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not		j				
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the			1		1	
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus						
iness under section 513]				
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge				1		
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and		1				
3 received from disqualified persons		1				
b Amounts included on lines 2 and 3 received		<u> </u>		· · · · · · · · · · · · · · · · · · ·		
from other than disqualified persons that			1			
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		1	}			
c Add lines 7a and 7b	······		·			
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support	······	· ··· ································				
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income	····			1		
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b			<u> </u>			
 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				1		
or loss from the sale of capital				1	1	
assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12)		1	<u> </u>			
				1		· · · ·
	the organization'	s first second th	rd fourth or fifth t	ax year as a secti	on 501(c)(3) organiz	ration.
14 First five years. If the Form 990 is for	the organization'	's first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation, ►
14 First five years. If the Form 990 is for check this box and stop here			rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation, ▶□
14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi	c Support Pe	ercentage		ax year as a secti		zation, ▶□
 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2012 (li 	ic Support Pe	ercentage divided by line 13,		ax year as a secti	15	
 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2012 (liii 16 Public support percentage from 2011 	ic Support Pe ine 8, column (f) c Schedule A, Part	ercentage divided by line 13, t III, line 15	column (f))	ax year as a secti		
 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi Public support percentage for 2012 (lii Public support percentage from 2011 Section D. Computation of Inves 	c Support Pe ine 8, column (f) c Schedule A, Part stment Incom	ercentage divided by line 13, t III, line 15 ie Percentage	column (f))	ax year as a secti	15 16	eation, ▶□
 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2012 (lii 16 Public support percentage from 2011 Section D. Computation of Inves 17 Investment income percentage for 20 	c Support Pe ine 8, column (f) c Schedule A, Part stment Incom 12 (line 10c, colu	ercentage divided by line 13, t III, line 15 ie Percentage mn (f) divided by li	column (f))	ax year as a secti	15 16 17	
 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2012 (lii 16 Public support percentage from 2011 Section D. Computation of Investment income percentage for 20 18 Investment income percentage from 2 	ic Support Pe ine 8, column (f) c Schedule A, Part stment Incom 12 (line 10c, colui 2011 Schedule A,	ercentage divided by line 13, t III, line 15 1e Percentage mn (f) divided by li Part III, line 17	column (f)) ne 13, column (f))		15 16 17 18	
 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2012 (lii 16 Public support percentage from 2011 Section D. Computation of Investignment income percentage for 20 18 Investment income percentage from 2 19a 33 1/3% support tests - 2012. If the example of the support percentage in the support tests - 2012. 	ic Support Per ine 8, column (f) c Schedule A, Part stment Incom 12 (line 10c, colum 2011 Schedule A, organization did	ercentage livided by line 13, t III, line 15 ne Percentage mn (f) divided by li Part III, line 17 not check the box	column (f)) ne 13, column (f)) on line 14, and lin	e 15 is more than	15 16 17 18 33 1/3%, and line	
 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2012 (lii 16 Public support percentage from 2011 Section D. Computation of Investigation of Investment income percentage for 20 18 Investment income percentage from 2 19a 33 1/3% support tests - 2012. If the more than 33 1/3%, check this box and support percentage for an another than 33 1/3%. 	ic Support Per ine 8, column (f) c Schedule A, Part stment Incom 12 (line 10c, colum 2011 Schedule A, organization did ind stop here. The	ercentage livided by line 13, t III, line 15 te Percentage mn (f) divided by li Part III, line 17 not check the box e organization qua	column (f)) ne 13, column (f)) on line 14, and lin lifies as a publicly	e 15 is more than supported organi	15 16 17 18 33 1/3%, and line 7 zation	▶ □
 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2012 (lii 16 Public support percentage from 2011 Section D. Computation of Invest 17 Investment income percentage for 20 18 Investment income percentage from 2 19a 33 1/3% support tests - 2012. If the emore than 33 1/3%, check this box an b 33 1/3% support tests - 2011. If the emore test is a support test is a support test in the support test in the su	ic Support Per ine 8, column (f) c Schedule A, Part stment Incom 12 (line 10c, colur 2011 Schedule A, organization did nd stop here. The organization did	ercentage divided by line 13, t III, line 15 The Percentage mn (f) divided by li Part III, line 17 not check the box e organization qua not check a box of	column (f)) ne 13, column (f)) on line 14, and lin lifies as a publicly n line 14 or line 19	e 15 is more than supported organi a, and line 16 is m	15 16 17 18 33 1/3%, and line 7 zation hore than 33 1/3%,	I7 is not and
 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2012 (lii 16 Public support percentage from 2011 Section D. Computation of Investigation of Investment income percentage for 20 18 Investment income percentage from 2 19a 33 1/3% support tests - 2012. If the original form than 33 1/3%, check this box and b 33 1/3% support tests - 2011. If the original form than 33 1/3%, check that are than 33 1/3%. 	ic Support Perine 8, column (f) or Schedule A, Part Streent Incom 12 (line 10c, colum 2011 Schedule A, organization did in ad stop here. The organization did in ck this box and s	ercentage divided by line 13, t III, line 15 The Percentage mn (f) divided by li Part III, line 17 not check the box e organization qua not check a box or stop here. The org	column (f)) ne 13, column (f)) on line 14, and lin lifies as a publicly n line 14 or line 19 anization qualifies	e 15 is more than supported organi a, and line 16 is m as a publicly supj	15 16 17 18 33 1/3%, and line zation hore than 33 1/3%, ported organization	I7 is not and
 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2012 (lii 16 Public support percentage from 2011 Section D. Computation of Investigation of Investment income percentage for 20 18 Investment income percentage from 2 19a 33 1/3% support tests - 2012. If the organization of an 33 1/3%, check this box an b 33 1/3% support tests - 2011. If the organization 20 Private foundation. If the organization 	ic Support Perine 8, column (f) or Schedule A, Part Streent Incom 12 (line 10c, colum 2011 Schedule A, organization did in ad stop here. The organization did in ck this box and s	ercentage divided by line 13, t III, line 15 The Percentage mn (f) divided by li Part III, line 17 not check the box e organization qua not check a box or stop here. The org	column (f)) ne 13, column (f)) on line 14, and lin lifies as a publicly n line 14 or line 19 anization qualifies	e 15 is more than supported organi a, and line 16 is m as a publicly sup his box and see in	15 16 17 18 33 1/3%, and line zation hore than 33 1/3%, ported organization nstructions	17 is not and
 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2012 (lii 16 Public support percentage from 2011 Section D. Computation of Investigation of Investment income percentage for 20 18 Investment income percentage from 2 19a 33 1/3% support tests - 2012. If the emore than 33 1/3%, check this box an b 33 1/3% support tests - 2011. If the emore test is a support test of the support test of test	ic Support Perine 8, column (f) or Schedule A, Part Streent Incom 12 (line 10c, colum 2011 Schedule A, organization did in ad stop here. The organization did in ck this box and s	ercentage divided by line 13, t III, line 15 The Percentage mn (f) divided by li Part III, line 17 not check the box e organization qua not check a box or stop here. The org	column (f)) ne 13, column (f)) on line 14, and lin lifies as a publicly n line 14 or line 19 anization qualifies	e 15 is more than supported organi a, and line 16 is m as a publicly sup his box and see in	15 16 17 18 33 1/3%, and line zation hore than 33 1/3%, ported organization	17 is not and ►

chedule A (Form 990 or 990 EZ) 2012 GOOD360	54-1282616	Pag
Part IV Supplemental Information. Complete this part to provide the explanations r	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 instr	uctions)	
CHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:		
THER INCOME		
008 AMOUNT: \$ 15,388.		
008 AMOUNT: \$ 15,388.	·····	
010 AMOUNT: \$ 11,042.		
011 AMOUNT: \$ 10,418.		
011 AMOUNT: \$ 10,418.	·····	
012 AMOUNT: \$ 13,272.		
	· · · · · · · · · · · · · · · · · · ·	
		_
	<u></u>	
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SCHEDULE D

(Form	990)
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Department of the Treasury Internal Revenue Service

Supplemental Financial Statements Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990. ▶ See separate instructions.



Name of the organization		Employer identification nu
GOOD360 Part I Organizations Maintaining Donor Adv	vised Europe or Other Similar Fund	54-1282616
		is or Accounts.Complete if the
organization answered "Yes" to Form 990, Part IV	(a) Donor advised funds	(b) Funds and other accounts
1 Tatal sumbay at and afterna		
1 Total number at end of year		
 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 		
	m in writing that the second hold in depart ad	
5 Did the organization inform all donors and donor advisor are the organization's property, subject to the organization	•	
6 Did the organization inform all grantees, donors, and dor	U U	
for charitable purposes and not for the benefit of the do	• •	•
impermissible private benefit?		Yes
Part II Conservation Easements. Complete if th	e organization answered "Yes" to Form 990.	
1 Purpose(s) of conservation easements held by the organ		
Preservation of land for public use (e.g., recreation		istorically important land area
Protection of natural habitat		rtified historic structure
Preservation of open space		
 Complete lines 2a through 2d if the organization held a c 	nualified conservation contribution in the for	n of a conservation easement on the L
day of the tax year.		
		Held at the End of the Ta
a Total number of conservation easements		2a
b Total acreage restricted by conservation easements		2b
c Number of conservation easements on a certified histori	ic structure included in (a)	2c
d Number of conservation easements included in (c) acqu		sture
listed in the National Register		2d
3 Number of conservation easements modified, transferre	d, released, extinguished, or terminated by t	he organization during the tax
year ►	-,,,,,,,	
4 Number of states where property subject to conservatio	on easement is located	
5 Does the organization have a written policy regarding th		- f
violations, and enforcement of the conservation easeme		Yes
6 Staff and volunteer hours devoted to monitoring, inspec	ting, and enforcing conservation easements	during the year 🕨
7 Amount of expenses incurred in monitoring, inspecting,		
8 Does each conservation easement reported on line 2(d)	above satisfy the requirements of section 17	'O(h)(4)(B)(i)
and section 170(h)(4)(B)(ii)?		Yes 🗌
9 In Part XIII, describe how the organization reports conse	ervation easements in its revenue and expen	se statement, and balance sheet, and
include, if applicable, the text of the footnote to the orga	anization's financial statements that describe	s the organization's accounting for
conservation easements		
Part III Organizations Maintaining Collection	ns of Art, Historical Treasures, or	Other Similar Assets.
Complete if the organization answered "Yes" to F	Form 990, Part IV, line 8.	
1a If the organization elected, as permitted under SFAS 11	6 (ASC 958), not to report in its revenue stat	ement and balance sheet works of art
historical treasures, or other similar assets held for publi	ic exhibition, education, or research in furthe	rance of public service, provide, in Pai
the text of the footnote to its financial statements that d	lescribes these items.	
b If the organization elected, as permitted under SFAS 11		
treasures, or other similar assets held for public exhibition	on, education, or research in furtherance of p	public service, provide the following an
relating to these items:		
(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
(ii) Assets included in Form 990, Part X		▶ \$
2 If the organization received or held works of art, historica	al treasures, or other similar assets for financ	al gain, provide
the following amounts required to be reported under SF.	AS 116 (ASC 958) relating to these items:	,
a Revenues included in Form 990, Part VIII, line 1		▶ \$
b Assets included in Form 990, Part X		▶ \$
LHA For Paperwork Reduction Act Notice, see the Instruc	ctions for Form 990.	Schedule D (Form 990
12-10-12	23	
	4.3	

		23
2012.	04040	GOOD360

	dule D (Form 990) 2012 GOOD360						54-12		Page 2
Par									
3	Using the organization's acquisition, access	on, and other record	ls, checl	k any of the	following tha	it are a sigr	nificant use of	its collection	n items
	(check all that apply)								
а	Public exhibition	d			hange progra	ams			
b	Scholarly research	e		Other					
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explai	n how th	ney further th	ne organizati	on's exemp	ot purpose in l	Part XIII	
5	During the year, did the organization solicit of	r receive donations	of art, hi	storical trea	sures, or oth	er similar a	ssets		
	to be sold to raise funds rather than to be m							Yes_	<u>No</u>
Par	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered '	"Yes" to Fo	orm 990, Part I	IV, line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21							
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for	contribution	s or other as	sets not in	cluded		_
	on Form 990, Part X?							Yes	L No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	table					
								Amount	t
с	Beginning balance						1c		
d	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
	Did the organization include an amount on F	orm 990. Part X. line	21?				· · · · · ·	Yes	No
	If "Yes," explain the arrangement in Part XIII			on has been	provided in I	Part XIII		-	
Par							···-		
L	······································	(a) Current year		rior year	(c) Two year) Three years ba	ack (e) Four	years back
1a	Beginning of year balance	- (u) ounone you			(0)	<u>\</u>	/		,
	Contributions								·,
			-		<u> </u>				
	Net investment earnings, gains, and losses								
	Grants or scholarships				·				<u></u>
е	Other expenditures for facilities								
	and programs				<u>`</u>				
f	Administrative expenses						<u> </u>		
g	End of year balance								
2	Provide the estimated percentage of the cur	rent year end baland		g, column (a	ı)) held as				
а	Board designated or quasi-endowment		_%						
b	Permanent endowment	%							
С	Temporarily restricted endowment	%							
	The percentages in lines 2a, 2b, and 2c show	uld equal 100%.							
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	nd administe	ered for the	organization	r	<u> </u>
	by.								Yes No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(11), are the related organization	s listed as required o	on Scheo	dule R?				Зb	
4	Describe in Part XIII the intended uses of the	organization's endo	owment	funds					
Par	t VI Land, Buildings, and Equipn	nent. See Form 990), Part X	, line 10.					
	Description of property	(a) Cost or c	ther	(b) Cost	or other	(c) Acc	umulated	(d) Boo	k value
	· · · ·	basis (investr	ment)		(other)		eciation	-	
1a	Land								
	Buildings								
	Leasehold improvements				748,904.		121,915.		626,989.
d	Equipment				371,561.		367,561.		4,000.
	Other		_		585,298.		369,953.		215,345.
_	. Add lines 1a through 1e (Column (d) must e	aual Form 000 Part	X colur	nn (B) line 1		·		·	846,334.
_ otd	The mest a anogen te (booding loy most	gaun onn 000, i alt	.,		-1-//		Scher	lule D (Forn	

232052 12-10-12

Schedule D (Form 990) 2012 GOOD360			54-1	282616	Page 3
Part VII Investments - Other Securities. See (a) Description of security or category (including name of security)	Form 990, Part X, lir (b) Book value		aluation. Cost or end	of vear market	value
(1) Financial derivatives					
2) Closely-held equity interests					
3) Other			-		
(A)					· · · · · ·
(B)			· · · · ·		
(C)				·	
(D)					
(E)					
(F)					
(G)					
(H)					
(1)					
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶					
Part VIII Investments - Program Related. Se	e Form 990, Part X, I	ne 13			
(a) Description of investment type	(b) Book value		aluation Cost or end	-of-year market	value
(1)			· · · · · · · · · · · · · · · · · · ·		
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶					
Part IX Other Assets. See Form 990, Part X, line	15.		·····		
	Description			(b) Book v	value
(1)					
(2)					
(3)					
(4)					
(5)				-	
(6)					
(7)					
(8)					
(9)					
(10)					
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15.)		•		
Part X Other Liabilities. See Form 990, Part X,	line 25				
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2) INVENTORY HELD FOR OTHERS		328,358.			
(3) DEFERRED RENT AND LEASE INCENTIVE		1,082,812.			
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)	· · · · · ·				
Total. (Column (b) must equal Form 990, Part X, col (B) lin	e 25)	1,411,170.			
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the tex			statements that rep	orts the organi	zation's
liability for uncertain tax positions under FIN 48 (ASC 7					X
				edule D (Form	990) 201

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Sche	dule D (Form 990) 2012 GOOD360			54-12	82616 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statem	ents W	ith Revenue per R	eturr	1
1	Total revenue, gains, and other support per audited financial statements			1	298,883,231.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b	205,586.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d_			
e	Add lines 2a through 2d			2e	205,586.
3	Subtract line 2e from line 1			3	298,677,645.
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.)	4b			
с	Add lines 4a and 4b			4c	0.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	298,677,645.
Pa	t XII Reconciliation of Expenses per Audited Financial Stater	nents V	Vith Expenses per	Retu	irn
1	Total expenses and losses per audited financial statements			1	311,743,904.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.				
а	Donated services and use of facilities	2a	205,586.		
b	Prior year adjustments	2b			
с	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	205,586.
3	Subtract line 2e from line 1			3	311,538,318.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	311,538,318.
	rt XIII Supplemental Information				
X, lın	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part e 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part is X, LINE 2: GOOD360 PERFORMED AN EVALUATION OF UNCERTAIN TAX				2b, Part V, line 4; Part
POST	TIONS FOR THE YEARS ENDED DECEMBER 31, 2012 AND 2011, AND DET	ERMINED	·		
THAT	THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE				
CONS	OLIDATED FINANCIAL STATEMENTS OR THAT MAY HAVE ANY EFFECT ON	ITS			<u></u>
TAX	EXEMPT STATUS.				

Schedule D (Form 990) 2012

232054 12-10-12

SCHEDULE F (Form 990)		Complete if the	ivities Outside the Un organization answered "Yes" to Form		ates –	2012
Department of the Treasury Internal Revenue Service			Part IV, line 14b, 15, or 16. orm 990.			Open to Public Inspection
Name of the organization					Employer ident	ification number
GOOD360					54-1282616	
Part I General Infor	mation on A	ctivities Ou	tside the United States. Comple	te if the organ		"Yes"
to Form 990, Parl			· · · · · · · · · · · · · · · · · · ·		<u></u>	
			ds to substantiate the amount of its gra the selection criteria used to award the			Yes 🗔 No
United States		-	procedures for monitoring the use of its	-	ther assistance ou	utside the
			an be duplicated if additional space is n			
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	is a pro describe	vity listed in (d) igram service, e specific type ce(s) in region	(f) Total expenditures for and investments in region
NORTH AMERICA	0	0	GRANTMAKING	· · · · · ·		2,131,557.
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING			6,366.
EUROPE (INCLUDING						
ICELAND & GREENLAND)	0	0	GRANTMAKING			58,816.
		 			<u> </u>	
						2 106 730
3 a Sub-totalb Total from continuation	C	0				2,196,739,
sheets to Part I		00		<u>.</u>		0
c Totals (add lines 3a and 3b)		0				2,196,739,

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

Schedule F (Form 990) 2012

232071 12·10-12 Schedule F (Form 990) 2012 GOOD360

54-1282616

Page 2

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
			TO ASSIST THOSE IN NEED	0.	FMV	2,111,577.	PRODUCT DONATIONS	
		EUROPE (INCLUDING ICELAND & GREENLAND)	TO ASSIST THOSE IN NEED	0.	FMV	44,110.	PRODUCT DONATIONS	
		EUROPE (INCLUDING ICELAND & GREENLAND)	TO ASSIST THOSE IN NEED	0.	FMV	8,190.	PRODUCT DONATIONS	
		NORTH AMERICA	TO ASSIST THOSE IN NEED	0.	FMV	7,990.	PRODUCT DONATIONS	
		EUROPE (INCLUDING ICELAND & GREENLAND)	TO ASSIST THOSE IN NEED	0.	FMV	6,516.	PRODUCT DONATIONS	
		EAST ASIA AND THE PACIFIC	TO ASSIST THOSE IN NEED	0,	FMV	6,366.	PRODUCT DONATIONS	
		NORTH AMERICA	TO ASSIST THOSE IN NEED	0.	.FMV	11,990.	PRODUCT DONATIONS	

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2012 G00D360

54-1282616

Page 3

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

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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	(e) Manner of cash disbursement	(f) Amount of non-cash	(g) Description of non-cash assistance	(h) Method of
		roopiorito	cash grant	cash disbursement	non-cash assistance	non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	-						
				· · · · · · · · · · · ·			
					:		

Sched	ule F (Form 990) 2012 GOOD360	54-1282616	Page 4
Part			
1	Was the organization a US 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 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)	🗆 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 file Form 5713, International Boycott Report. (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2012 G00D360	54-1282616	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 amounts of investments vs expenditures per region), Part II, line 1 (accounting method); Part III (account (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional in	ounting method), and Pa	-
SCHEDULE F, PART I, LINE 2: IN AN EFFORT TO PROTECT THE INTEGRITY OF OUR		
DONATION PROGRAMS FOR OUR DONORS AND NONPROFITS, GOOD360 IS NOW TAKING		<u> </u>
BOTH REACTIVE AND PROACTIVE MEASURES TO ENSURE THAT MEMBER ORGANIZATIONS		
WHO ARE REQUESTING PRODUCTS FROM GOOD360 ARE APPROPRIATE. APPROVED EXEMPT		
ORGANIZATIONS IN GOOD FINANCIAL STANDING AND ARE USING THE PRODUCTS		
RECEIVED THROUGH GOOD360 IN AN APPROPRIATE MANNER AS OUTLINED IN		
GOOD360'S SECURITY AND COMPLIANCE AGREEMENT WHICH HAS BEEN SIGNED BY THE		
ORGANIZATION IN ORDER TO RECEIVE THESE PRODUCTS. IN ADDITION TO INITIAL		
VETTING, WE HAVE A SECURITY AND COMPLIANCE TEAM THAT TAKES THE FOLLOWING		
ONGOING MONITORING MEASURES A) ANNUAL REVIEW OF ORGANIZATIONS FINANCIAL		····
AND OTHER RECORDS TO ENSURE ORGANIZATION IS IN GOOD FINANCIAL STANDING		
AND FOLLOWS ALL APPROPRIATE CHARITABLE FINANCIAL REPORTING STANDARDS B)		
SIGNED SECURITY AGREEMENTS EACH ORDER AND MEMBERSHIP RENEWAL C) ROUTINE		
ADDRESS CHECK D) NO SHIPMENTS TO RESIDENTIAL ADDRESSES E) RANDOM		
DISTRIBUTION LIST REQUESTS MADE TO CHARITIES F) SURVEYS REGARDING USE AND		
DISTRIBUTION SENT TO MEMBERS G) MONTHLY OR QUARTERLY "REMINDERS" SENT VIA		
EMAIL TO MEMBERS REGARDING GOOD360'S RESTRICTIONS AND TERMS OF USE -		
(STORAGE, DISTRIBUTION AND USE) H) REVIEW DELIVERY VENDORS QUARTERLY		
REPORT ON RESIDENTIAL ADDRESSES I) WEBINARS TO INCLUDE SECURITY AND		
COMPLIANCE COMPONENTS TO BE REVIEW WITH NEW MEMBERS.		
	<u>. </u>	

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Schedule F (Form 990) 2012

232075 12-10-12

SCHEDULE I							OMB No 1545-0047
(Form 990)			Other Assistance	-			2012
	_		s, and Individuals				
Department of the Treasury Internal Revenue Service	Comp	lete if the organizatio	on answered "Yes" Attach to For		art IV, line 21 or 22.		Open to Public Inspection
			Attach to Por	m 990.			Employer identification number
Name of the organization GOOD360							54-1282616
Part I General Information on Gran	-						
1 Does the organization maintain reco		e amount of the grants	s or assistance, the	e grantees' eligibili	ty for the grants or as	sistance, and the selec	ction
criteria used to award the grants or a							X Yes No
2 Describe in Part IV the organization's					A		
Part II Grants and Other Assistance					janization answered "	Yes" to Form 990, Pan	tiv, line 21, for any
recipient that received more th		1			(f) Method of	(g) Description of	(h) Purpose of grant
1 (a) Name and address of organizatic or government	on (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	
·····							
A CHILDS DELIGHT TOO, INC.							
200 WESTERN AVENUE, NW, SUITE A	2					ASSORTED	
FARIBAULT, MN 55021	41-1888354	501(C)(3)	0.	5,543.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
A WORLD FOR CHILDREN							
504 CENTER AVENUE						ASSORTED	
BROWNWOOD, TX 76801	74-2811105	501(C)(3)	0.	8,969.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ABUNDANT LIFE FELLOWSHIP & WORLI OUTREACH - 706 ATLANTIC STREET						ASSORTED	
	68-0098304	501(C)(3)	0.	5,165,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ROSEVILLE, CA 95678	00-0030304	501(0/(5/	<u>.</u>	5,105			
ACADIANA CARES							
PO BOX 3865						ASSORTED	
LAFAYETTE, LA 70502	58-1717018	501(C)(3)	0.	17,154	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ACCESSIBLE DREAMS							
69 E. BEAU STREET				1		ASSORTED	
WASHINGTON, PA 15301	27-4102803	501(C)(3)	0.	7,990	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ACTION FOUNDATION							
406 CONSTITUTION AVENUE			1			ASSORTED	
CAMARILLO, CA 22026	20-3883656	501(C)(3)	0.	5,503	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
2 Enter total number of section 501(c)	(3) and government o	rganizations listed in th	he line 1 table		-		▶ 896.
3 Enter total number of other organiza	tions listed in the line	1 table					0.
LHA For Paperwork Reduction Act No	tice, see the Instruc	tions for Form 990.					Schedule I (Form 990) (2012)

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

Schedule I (Form 990) GOOD360							4-1282616 Page
Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II)	·
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTS COMMUNITY DEVELOPMENT							
CORPORATION - 2853 WEST 12TH						ASSORTED	
	01-0679652	501(C)(3)	0.	7,990.	EMV	PRODUCTS	TO ASSIST THOSE IN NEED
STREET, #15K - BROOKLYN, NY 11224	01-0879652	501(0/(3)	· · · ·	1,550.			
ADONAI							
5063 SOLITUDE COURT						ASSORTED	
ALTA LOMA, CA 91737	56-2611932	501(C)(3)	0.	10,713.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ADVANCEMENT THROUGH OPPORTUNITY							
AND KNOWLEDGE - 1200 WEST 37TH						ASSORTED	
PLACE - LOS ANGELES, CA 90007	95-4415115	501(C)(3)	0.	5,140.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ADVENTIST DEVELOPMENT AND RELIEF							
AGENCY, INTERNATIONAL - 12501 OLD							
COLUMBIA PIKE - SILVER SPRING, MD						ASSORTED	
20904	52-1314847	501(C)(3)	0.	13,800.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AFFORDABLE HOUSING INITIATIVES							
INC 612 TRANQUILITY GLEN -						ASSORTED	
ESCONDIDO, CA 92027	91-1794223	501(C)(3)	0.	590,524,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AFRICAN CULTURAL ALLIANCE OF NORTH							
AMERICA - 5530 CHESTER AVENUE -						ASSORTED	TO ACCTOR RUCCE IN NEED
PHILADELPHIA, PA 19143	23-3062024	501(C)(3)	0.	218,715.	,FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AGAPE DISTRIBUTION						ASSORTED	
209 S. BROOKLYN AVENUE	20 0004500	501(0)(2)	0.	1 046 652	EMU	PRODUCTS	TO ASSIST THOSE IN NEED
SIDNEY, OH 45365	30-0224502	501(C)(3)	<u>-</u>	1,046,652.	.F MV	FRODUCIS	
ACADE WINTCHDIES OF CUELBY INC							
AGAPE MINISTRIES OF SHELBY INC 215 MERIT DR.						ASSORTED	
	35-2242747	501(C)(3)	0.	8,269	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SHELBY, NC 28150	JJ-2242141	501(0)(3)	- ".	0,205	·····		
AHIARA DEVELOPMENT UNION USA							
9888 BISSONNET, STE 600						ASSORTED	
HOUSTON, TX 77036	76-0633134	501(C)(3)	0.	25,355	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

Schedule I (Form 990) GOOD360							4-1282616 Page
Part II Continuation of Grants and Other	Assistance to Ge	overnments and Orga	anizations in the U	nited States (Sch	iedule I (Form 990), Pa T	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AID FOR KIDS							
18 MARKET SQUARE						ASSORTED	
HOULTON, ME 04730	20-3918985	501(C)(3)	0.	47,959.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AIDS PROJECT OF THE OZARKS							
1901 E. BENNETT, SUITE D						ASSORTED	
SPRINGFIELD, MO 65804	43-1421252	501(C)(3)	0.	5,254.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AIDS SERVICE CENTER, INC.							
65 N. RAYMOND AVENUE, SUITE 240				0 500	mar	ASSORTED	TO ACCTOM MUCCE IN NEED
PASADENA, CA 91103	95-4165358	501(C)(3)	0.	8,580.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ALDERSGATE ENRICHMENT CENTER							
PO BOX 1406						ASSORTED	
BROWNWOOD, TX 76804	75-2213280	501(C)(3)	0.	7,444.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NEWERS COMMUNICATION							
ALAMEDA COUNTY FOSTER PARENTS ASSOCIATION - PO BOX 4281 - SAN						ASSORTED	
LEANDRO, CA 94579	94-2948156	501(C)(3)	0.	8,632,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
					· · · · · · · · ·		
ALL ABOUT LOVE HOUSE OF GOD, INC.							
3713 GRANT PLACE, NE						ASSORTED	
WASHINGTON, DC 20019-1834	37-1419595	501(C)(3)	0.	10,371	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ALL OUR CHILDREN INCORPORATED							
PO BOX 2802						ASSORTED	
WEST MEMPHIS AR 72303	71-0715853	501(C)(3)	0.	36,836.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ALL TOGETHER NOW INTERNATIONAL							
PO BOX 7111	1				1	ASSORTED	
BOULDER, CO 80306	84-1418750	501(C)(3)	0.	7,990	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ALLERGYKIDS FOUNDATION							
PO BOX 20236						ASSORTED	
BOULDER, CO 80308	74-3185883	501(C)(3)	0.	7,990	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

Schedule I (Form 990) GOOD360

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR CHILDHOOD DISEASES							
3121 S. MARYLAND PARKWAY						ASSORTED	
LAS VEGAS, NV 89109	26-0286469	501(C)(3)	0.	5,114.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
ALLIANCE, INC.							
7701 WISE AVENUE						ASSORTED	
DUNDALK, MD 21222	52-1277262	501(C)(3)	0.	8,900.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ALNOOR FOUNDATION							
120 LOUIS STREET, #2						ASSORTED	TO AGATOR BUOCH TH NEED
NEW BRUNSWICK, NJ 08901	27-2292825	501(C)(3)	0.	19,112.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ALTERNATIVE COMMUNITY RESOURCE							
PROGRAM - 131 MARKET STREET -						ASSORTED	
JOHNSTOWN, PA 15901	25-1601146	501(C)(3)	<u>0.</u>	9,482.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AMANDA RILEY FOUNDATION							
1354 BANIFF COURTT						ASSORTED	
SNELLVILLE, GA 30078	27-3494872	501(C)(3)	0.	57,302.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AMAZING GRACE ASSEMBLY OF GOD							
PO BOX 822562			1			ASSORTED	
DALLAS, TX 75382	26-4539974	501(C)(3)	0.	49,372.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AMELIA COUNTY CHRISTMAS MOTHERS							
PROGRAM - PO BOX 123 - AMELIA CT						ASSORTED	
HSE, VA 23002	26-4231424	501(C)(3)	0.	7,724	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
AMERICAN ARAB CENTER FOR CIVIL AND							
HUMAN RIGHTS - 13530 MICHIGAN						ASSORTED	
AVENUE - DEARBORN, MI 48126	51-1466133	501(C)(3)	0.	17,800	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AMERICAN FOUNDATION FOR DISABLED							
CHILDREN - 59 DEEP WOODS WAY -						ASSORTED	
ORMOND BEACH, FL 32174	13-3636844	501(C)(3)	0.	. 8,995.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN PLAYERS THEATRE							
PO BOX 819						ASSORTED	
SPRING GREEN, WI 53588	39-1583361	501(C)(3)	٥.	11,010.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AMERICAN RED CROSS							
105 S. CHENAGNO						ASSORTED	
ANGLETON, TX 77515	74-1161946	501(C)(3)	0.	5,770.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AMERICAN RED CROSS							
1545 NW BYPASS						ASSORTED	
SPRINGFIELD, MO 65803	53-0196605	501(C)(3)	٥.	6,483.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AMERICAN RED CROSS							
215 W. GARRO						ASSORTED	
PLYMOUTH, IN 46563	53-0196605	501(C)(3)	0.	6,276.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AMERICAN ARCHEOLOGY ABROAD							
667 FRANKLIN STREET						ASSORTED	
STATE COLLEGE, PA 16803	27-3527655	501(C)(3)	0.	6,495.	FMV		TO ASSIST THOSE IN NEED
AMERICAN YOUTH HOSTELS, INC.							
425 DIVISADERO STREET, STE 307				1		ASSORTED	
SAN FRANCISCO, CA 94117	23-7099414	501(C)(3)	0.	11,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AMERICAN OPPORTUNITY FOR HOUSING							
7334 BLANCO ROAD						ASSORTED	
SAN ANTONIO, TX 78216	48-1113427	501(C)(3)	0.	5,836.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AMERICAN RED CROSS GATEWAY AREA							
CHAPTER - 1220 13TH AVENUE, NORTH						ASSORTED	
- CLINTON, IA 52732	53-0196605	501(C)(3)	0.	11,646.	FMV		TO ASSIST THOSE IN NEED
AMERICAN RED CROSS OF THE QUAD							
CITIES - 1100 RIVER DRIVE -						ASSORTED	
MOLINE, IL 61266	53-0196605	501(C)(3)	0.	5,293.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

Schedule I (Form 990)

GOOD360

54-1282616 Page 1

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

Schedule I (Form 990) GOOD360

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AMERICANS FOR AFRICAN ADOPTIONS, INC 8910 TIMBERHOOD DRIVE - IDDIANAPOLIS, IN 46234 31-1189365 501(C)(3) 0. 5,495.PMV PRODUCTS TO ASSIST THOSE AN OPEN DOG 4559 N. SLAUSON AVENUE, 4228 LOS ANGELES, CA 90056 30-0045723 501(C)(3) 0. 7,563.PMV PRODUCTS TO ASSIST THOSE ANGELS WITH FATTH MINISTRIES 722 CHICKEN LYLE ROAD WINDER, GA 30680 27-1972461 501(C)(3) 0. 5,254.PMV PRODUCTS TO ASSIST THOSE APPALACHIAN OUTREACH-CARSON NEWMAN COLLEGE - 190 W. OLD ANDREW JOHNSON HWY - JEFFERSON CITY, TN 37760 62-0479189 501(C)(3) 0. 6,638.PMV PRODUCTS TO ASSIST THOSE ARKANSAS CHILDREN'S HOSPITAL 1900 MARYLAND STREET LITTLE ROCK, AR 72202 71-0236857 501(C)(3) 0. 6,974.PMV PRODUCTS TO ASSIST THOSE ASSEMBL & ALLERGY FOUNDATION OF ASSEMBL & SOL(C)(3) 0. 7,870.PMV PRODUCTS TO ASSIST THOSE ASSEMBL & ALLERGY FOUNDATION OF ASSEMBL & SOL(C)(3) 0. 7,870.PMV PRODUCTS TO ASSIST THOSE ASSEMBL & LOWERY BOULEVARD NW	(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
NOCK PALLS, IL 61071 53-0196605 501(C)(3) 0. 9,808. PNV PRODUCTS TO ASSIST THOSE AMERICANS FOR AFRICAN ADOPTIONS, INC 8910 TIMBERMOOD DRIVE - INDIANPOLIS, IN 46234 31-1189365 501(C)(3) 0. 5,495. PMV PRODUCTS TO ASSIST THOSE AN OPEN DOOR 31-1189365 501(C)(3) 0. 5,495. PMV PRODUCTS TO ASSIST THOSE AN OPEN DOOR 4859 W. SLAUSON AVENUE, 4428 30-0045723 501(C)(3) 0. 7,563. PMV PRODUCTS TO ASSIST THOSE ANSORTED JO-0045723 501(C)(3) 0. 7,563. PMV PRODUCTS TO ASSIST THOSE ANSORTED JO-0045723 501(C)(3) 0. 5,254. PMV PRODUCTS TO ASSIST THOSE ANGELS WITH FAITH MINISTRIES JO-0479188 501(C)(3) 0. 6,638. PMV PRODUCTS TO ASSIST THOSE APPLANCHINA DUTEACH-CARSON NEWAND 27-1972461 501(C)(3) 0. 6,638. PMV PRODUCTS TO ASSIST THOSE JUNISON HWY - UEPPERSON CITY, TN 42-0479188 501(C)(3) 0. 6,974. PMV PRODUCTS	ICAN RED CROSS-LINCOLN LAND							
AMERICANS FOR AFRICAN ADOPTIONS, INC 8910 THEREMOOD DRIVE - INDIANAPOLIS, IN 46234 31-1189365 501(C)(3) 0. 5,495. FMV PRODUCTS TO ASSIST THOSE ASSORTED PRODUCTS TO ASSIST THOSE ASSORTED ASSORTED ASSORTED ASSORTED ASSORTED ASSORTED ASSORTED ASSORTED ASSORTED ASSORTED ASSORTED ASSORTED ASSORTED ASSORTED TO ASSIST THOSE ASSORTED ASSO	CH - 112 WEST 2ND STREET -		j –				ASSORTED	
INC 8910 TIMBERWOOD DRIVE - INDIAMAPOLIS, IN 46234 31-1189365 501(C)(3) 0. 5,495.PMV PRODUCTS TO ASSIST THOSE AN OPEN DOOR 4559 M, SLAUSON AVENUE, 4428 LOS ANGELES, CA 90056 30-0045723 501(C)(3) 0. 7,553.PMV PRODUCTS TO ASSIST THOSE ANGELS WITH FAITH MINISTRIES 722 CHICKEN LYLE ROAD WINDER, GA 30680 27-1972461 501(C)(3) 0. 5,254.PMV PRODUCTS TO ASSIST THOSE APPALACHIAN OUTRACH-CARSON NEWMAN COLLEGE - 190 W, OLD ANDREW JOHNSON HWY - JEFFERSON CITY, TN 37760 62-0479189 501(C)(3) 0. 6,638.PMV PRODUCTS TO ASSIST THOSE ARKANSAS CHILDREN'S HOSPITAL 1900 MARYLAND STREET LITTLE ROCK, AR 72202 71-0236857 501(C)(3) 0. 6,974.PMV PRODUCTS TO ASSIST THOSE ASSORTED ASSORTED ASSORTED ASSORTED ASSORTED ASSORTED ASSORTED ANSORTED TO ASSIST THOSE ASSORTED TO ASSIST THOSE ARKANSAS CHILDREN'S HOSPITAL 1900 MARYLAND STREET LITTLE ROCK, AR 72202 71-0236857 501(C)(3) 0. 6,974.PMV PRODUCTS TO ASSIST THOSE ASSORTED ASSORTED ASSORTED ASSORTED ASSORTED TO ASSIST THOSE ASSORTED ASSORTED ASSORTED TO ASSIST THOSE ASSORTED TO ASSIST THOSE ASSO	FALLS, IL 61071	53-0196605	501(C)(3)	0.	9,808.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
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COLLEGE - 190 W. OLD ANDREW ASSORTED ASSORTED ASSORTED ASSORTED TO ASSIST THOSE 37760 62-0479189 501(c)(3) 0. 6,638.FMV PRODUCTS TO ASSIST THOSE ARKANSAS CHILDREN'S HOSPITAL 1900 MARYLAND STREET 1900 MARYLAND STREET ASSORTED FO ASSIST THOSE LITTLE ROCK, AR 72202 71-0236857 501(c)(3) 0. 6,974.FMV PRODUCTS TO ASSIST THOSE ASSTHMA & ALLERGY FOUNDATION OF ASSORTED FO. ASSORTED FO ASSIST THOSE ATLANTA COMMUNITY FOOD BANK 95-3213738 501(c)(3) 0. 7,870.FMV PRODUCTS TO ASSIST THOSE ATLANTA COMMUNITY FOOD BANK 58-1376648 501(c)(3) 0. 5,275.FMV PRODUCTS TO ASSIST THOSE ARKED SERVICES YMCA OF THE USA S01(c)(3) 0. 5,275.FMV PRODUCTS TO ASSIST THOSE		27-1972401	501(0/(3/	· · ·	5,254			
JOHNSON HWY - JEFFERSON CITY, TN 37760 62-0479189 501(C)(3) 0. 6,638.FMV PRODUCTS TO ASSIST THOSE ARKANSAS CHILDREN'S HOSPITAL 1900 MARYLAND STREET LITTLE ROCK, AR 72202 71-0236857 501(C)(3) 0. 6,974.FMV PRODUCTS TO ASSIST THOSE ASSERTED ASSORTED SEE, 2330 - LOS ANGELES, CA 90036 95-3213738 501(C)(3) 0. 7,870.FMV PRODUCTS TO ASSIST THOSE ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E. LOWERY BOULEVARD NW ATLANTA, GA 30318 58-1376648 501(C)(3) 0. 5,275.FMV PRODUCTS TO ASSIST THOSE ARMED SERVICES YMCA OF THE USA								
3776062-0479189501(C)(3)0.6,638.FMVFRODUCTSTO ASSIST THOSEARKANSAS CHILDREN'S HOSPITAL 1900 MARYLAND STREET LITTLE ROCK, AR 7220271-0236857501(C)(3)0.6,974.FMVRODUCTSTO ASSIST THOSEASTHMA & ALLERGY FOUNDATION OF AMERICA - 5900 WILSHIRE BLVD., STE. 2330 - LOS ANGELES, CA 9003695-3213738501(C)(3)0.7,870.FMVPRODUCTSTO ASSIST THOSEATLANTA COMMUNITY FOOD BANK 732 JOSEPH E. LOWERY BOULEVARD NW ATLANTA, GA 3031858-1376648501(C)(3)0.5,275.FMVPRODUCTSTO ASSIST THOSEARMED SERVICES YMCA OF THE USA58-1376648501(C)(3)0.5,275.FMVPRODUCTSTO ASSIST THOSE							ASSORTED	
1900 MARYLAND STREET LITTLE ROCK, AR 7220271-0236857501(C)(3)0.6,974.FMVASSORTED PRODUCTSTO ASSIST THOSEASTHMA & ALLERGY FOUNDATION OF AMERICA - 5900 WILSHIRE BLVD., STE. 2330 - LOS ANGELES, CA 9003695-3213738501(C)(3)0.7,870.FMVPRODUCTSTO ASSIST THOSEATLANTA COMMUNITY FOOD BANK 732 JOSEPH E. LOWERY BOULEVARD NW ATLANTA, GA 3031858-1376648501(C)(3)0.5,275.FMVPRODUCTSTO ASSIST THOSEARMED SERVICES YMCA OF THE USA		62-0479189	501(C)(3)	0.	6,638.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
1900 MARYLAND STREET LITTLE ROCK, AR 7220271-0236857501(C)(3)0.6,974.FMVASSORTED PRODUCTSTO ASSIST THOSE ASSORTEDASTHMA & ALLERGY FOUNDATION OF AMERICA - 5900 WILSHIRE BLVD., STE. 2330 - LOS ANGELES, CA 9003695-3213738501(C)(3)0.7,870.FMVPRODUCTSTO ASSIST THOSE ASSORTEDATLANTA COMMUNITY FOOD BANK 732 JOSEPH E. LOWERY BOULEVARD NW ATLANTA, GA 3031858-1376648501(C)(3)0.5,275.FMVPRODUCTSTO ASSIST THOSE ASSORTEDARMED SERVICES YMCA OF THE USA <t< td=""><td>NCAS OUTLODEN'S HOCDIMAL</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	NCAS OUTLODEN'S HOCDIMAL							
LITTLE ROCK, AR 72202 71-0236857 501(C)(3) 0. 6,974. FMV PRODUCTS TO ASSIST THOSE ASTHMA & ALLERGY FOUNDATION OF AMERICA - 5900 WILSHIRE BLVD., STE. 2330 - LOS ANGELES, CA 90036 95-3213738 501(C)(3) 0. 7,870. FMV PRODUCTS TO ASSIST THOSE ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E. LOWERY BOULEVARD NW ATLANTA, GA 30318 58-1376648 501(C)(3) 0. 5,275. FMV PRODUCTS TO ASSIST THOSE ARMED SERVICES YMCA OF THE USA							ASSORTED	
ASTHMA & ALLERGY FOUNDATION OF AMERICA - 5900 WILSHIRE BLVD., STE. 2330 - LOS ANGELES, CA 90036 95-3213738 501(C)(3) 0. 7,870.FMV PRODUCTS TO ASSIST THOSE ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E. LOWERY BOULEVARD NW ATLANTA, GA 30318 58-1376648 501(C)(3) 0. 5,275.FMV PRODUCTS TO ASSIST THOSE ARMED SERVICES YMCA OF THE USA		71-0236857	501(C)(3)	0	6 974	IFMV		TO ASSIST THOSE IN NEE
AMERICA - 5900 WILSHIRE BLVD., STE. 2330 - LOS ANGELES, CA 90036 95-3213738 501(C)(3) 0. 7,870.FMV PRODUCTS TO ASSIST THOSE ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E. LOWERY BOULEVARD NW ATLANTA, GA 30318 58-1376648 501(C)(3) 0. 5,275.FMV PRODUCTS TO ASSIST THOSE ARMED SERVICES YMCA OF THE USA	BE ROCK, AR 12202	/1-0250057	501(0/(5/		0,514.			
STE. 2330 - LOS ANGELES, CA 90036 95-3213738 501(C)(3) 0. 7,870,FMV PRODUCTS TO ASSIST THOSE ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E. LOWERY BOULEVARD NW ASSORTED ASSORTED ASSORTED ASSORTED ATLANTA, GA 30318 58-1376648 501(C)(3) 0. 5,275,FMV PRODUCTS TO ASSIST THOSE	MA & ALLERGY FOUNDATION OF							
ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E. LOWERY BOULEVARD NW ATLANTA, GA 30318 58-1376648 501(C)(3) 0. 5,275.FMV PRODUCTS TO ASSIST THOSE ARMED SERVICES YMCA OF THE USA	ICA - 5900 WILSHIRE BLVD.,						ASSORTED	
732 JOSEPH E. LOWERY BOULEVARD NW 58-1376648 501(C)(3) 0. 5,275.FMV PRODUCTS TO ASSIST THOSE ARMED SERVICES YMCA OF THE USA -	2330 - LOS ANGELES, CA 90036	95-3213738	501(C)(3)	0.	7,870.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
732 JOSEPH E. LOWERY BOULEVARD NW 58-1376648 501(C)(3) 0. 5,275.FMV PRODUCTS TO ASSIST THOSE ARMED SERVICES YMCA OF THE USA -	NTA COMMUNITY FOOD BANK							
ATLANTA, GA 30318 58-1376648 501(C)(3) 0. 5,275.FMV PRODUCTS TO ASSIST THOSE ARMED SERVICES YMCA OF THE USA TO ASSIST THOSE							ASSORTED	
		58-1376648	501(C)(3)	0.	5,275.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
SWUS ADDAM STATION COURT					1		ASSORTED	
SPRINGFIELD, VA 22150 36-3274346 501(C)(3) 0. 6,830.FMV PRODUCTS TO ASSIST THOSE		36-3274346	501(0)(3)	n 1	6 830	FMV		TO ASSIST THOSE IN NEE

54-1282616 Page 1 GOOD360 Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) (c) IRC section (f) Method of (g) Description of (h) Purpose of grant (d) Amount of (e) Amount of (b) EIN (a) Name and address of valuation non-cash assistance or assistance organization or government if applicable cash grant non-cash (book, FMV, assistance appraisal, other) ARMS OF HOPE ASSORTED 21300 ST HWY 16 N. 0 9,396.FMV PRODUCTS TO ASSIST THOSE IN NEED MEDINA, TX 78055 501(C)(3) 51-0416193 ARNOLD PALMER HOSPITAL FOR ASSORTED CHILDREN & WOMEN - 92 W. MILLER PRODUCTS TO ASSIST THOSE IN NEED 501(C)(3) 0 5 115.FMV STREET - ORLANDO, FL 32806 59-2244943 ART FARM ASSORTED 1306 W. 21 ROAD TO ASSIST THOSE IN NEED 0. 7.053.FMV PRODUCTS 36-3988416 501(C)(3) MARQUETTE, NE 68854 ASHEVILLE HABITAT FOR HUMANITY ASSORTED 30 MEADOW ROAD TO ASSIST THOSE IN NEED 6 612 FMV PRODUCTS 501(C)(3) 0 56-1363464 ASHEVILLE, NC 28803 ASIAN NEIGHBORHOOD DESIGN ASSORTED 1245 HOWARD STREET PRODUCTS TO ASSIST THOSE IN NEED 23-7394580 501(C)(3) 0 11,550.FMV SAN FRANCISCO, CA 94103 BACK 2 BASIC GLOBAL OUTREACH ASSORTED 4445 S. VALLEY VIEW #4 1,223,478,FMV PRODUCTS TO ASSIST THOSE IN NEED 0. 04-3815840 501(C)(3) LAS VEGAS, NV 89103 ASSOCIATION INTERNATIONALE DE ASSORTED SOLIDARITE - PO BOX 451506 -4 356 324 FMV PRODUCTS TO ASSIST THOSE IN NEED MIAMI, FL 33245 65-0912855 501(C)(3) 0. ATLANTA ASSOCIATION ASSORTED PO BOX 105 PRODUCTS TO ASSIST THOSE IN NEED 15 980 FMV 84-1332419 501(C)(3) Ο. CRESTONE, CO 81131 ATHENS LAND TRUST INC. ASSORTED 685 N. POPE STREET 5,495.FMV PRODUCTS TO ASSIST THOSE IN NEED 0. ATHENS, GA 30601 58-2154133 501(C)(3)

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Schedule I (Form 990) GOOD360							4-1282616 Pag
Part II Continuation of Grants and Other (a) Name and address of organization or government	Assistance to Go (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
ATLANTA HABITAT FOR HUMANITY							
519 MEMORIAL DRIVE, SE						ASSORTED	
ATLANTA, GA 30312	58-1535414	501(C)(3)	0.	7,736.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AUSTIN PREGNANCY RESOURCE CENTER						ASSORTED	
2717 RIO GRANDE STREET				C 102			TO ACCTOM THOSE IN NEEL
AUSTIN, TX 78705	27-1882798	501(C)(3)	0.	6,162.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AUTISM SOCIETY OF GREATER ORLANDO							
INC 12720 S. ORANGE BLOSSOM						ASSORTED	
TRAIL - ORLANDO, FL 32837	59-3407128	501(C)(3)	0.	27,370.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
				÷			
BACKUS CHILDREN'S HOSPITAL AT							
MEMORIAL HEALTH - 4700 WATERS						ASSORTED	
AVENUE - SAVANNAH, GA 31404	31-1126469	501(C)(3)	0.	7,002.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BAPTIST HEALTH FOUNDATION							
8900 NORTH KENDALL DRIVE						ASSORTED	
MIAMI, FL 33176	59-1923401	501(C)(3)	٥.	6,938.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BATTLE CREEK AREA HABITAT FOR							
HUMANITY - 5700 BECKLEY ROAD,							
SUITE F - BATTLE CREEK, MI						ASSORTED	
49015-4189	38-2846821	501(C)(3)	0.	16,832,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BIG CREEK PEOPLE IN ACTION INC							
HC 32 BOX 541						ASSORTED	
WAR, WV 24892	55-0710393	501(C)(3)	0.	11,315.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BATTLESHIP TEXAS FOUNDATION							
3523 INDEPENDENCE PARKWAY SOUTH			_			ASSORTED	
LA PORTE, TX 77571	76-0449761	501(C)(3)	0.	6,495	₩MV	PRODUCTS	TO ASSIST THOSE IN NEED
DAVIDE ADDIAL ODVERD BOD							
BAYSTATE MEDICAL CENTER FOR				1		ASSORTED	
CHILDREN'S HOSPITAL - 759 CHESTNUT	1	501(0)(2)		6 370	PMU	PRODUCTS	TO ASSIST THOSE IN NEED
STREET - SPRINGFIELD, MA 01199	04-2790311	PUT(C)(3)	0.	6,378	·F ····	FRODUCIS	TO ADDIDI THOSE IN NEE

Schedule I (Form 990)

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chedule I (Form 990) GOOD360						5	4-1282616	Pag
Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	irt II)	· ·	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance	ant
ISHOP ELEMENTARY								
3100 S. ELATI						ASSORTED		
ENGLEWOOD, CO 80110	84-6000858	501(C)(3)	0.	14,389.	FMV	PRODUCTS	TO ASSIST THOSE IN	NEED
BISHOPS CREEK DEVELOPMENT CORP.								
500 W. MOTHER DANIELS WAY						ASSORTED		
AILWAUKEE, WI 53209	20-1150352	501(C)(3)	٥.	13,779.	FMV	PRODUCTS	TO ASSIST THOSE IN	NEED
BAYVIEW HUNTERS POINT MULITPURPOSE								
SENIOR SERVICES - 1250 LA SALLE						ASSORTED		
AVENUE - SAN FRANCISCO, CA 91737	94-2186268	501(C)(3)	0.	10,443.	FMV	PRODUCTS	TO ASSIST THOSE IN	NEED
BE PERFECT FOUNDATION						A CODWED		
20 INDIGO CT.				5 260		ASSORTED PRODUCTS	TO ASSIST THOSE IN	NPPT
POMONA, CA 85040	26-1485814	501(C)(3)	0.	5,369.	FMV	PRODUCTS	IO ASSISI INOSE IN	NEED
BEATTYVILLE HOUSING & DEVELOPMENT	i							
CORP, INC 813 HWY 52 WEST -						ASSORTED		
SEATTYVILLE, KY 28433	61-1254002	501(C)(3)	0.	5,336.	FMV	PRODUCTS	TO ASSIST THOSE IN	NEED
BETHLEHEM HAVEN OF PITTSBURGH								
905 WATSON STREET						ASSORTED		
PITTSBURGH, PA 92705	25-1436685	501(C)(3)	0.	5,280	FMV	PRODUCTS	TO ASSIST THOSE IN	NEED
BIBLE WAY FELLOWSHIP BAPTIST							:	
CHURCH - 10120 HARTSOOK STREET -						ASSORTED		
HOUSTON, TX 33012	76-0011970	501(C)(3)	0.	11,596.	FMV	PRODUCTS	TO ASSIST THOSE IN	NEED
BOYS & GIRLS CLUB								
8521 MADISON AVENUE, NE						ASSORTED		
BAINBRIDGE ISLAND, WA 98110	91-0532600	501(C)(3)	0.	8,102	FMV	PRODUCTS	TO ASSIST THOSE IN	NEEL
· · · · · · · · · · · · · · · · · · ·				_				
BOYS & GIRLS CLUB								
1410 N. FREMONT AVENUE					mar	ASSORTED	TO ACCICT THOSE TH	NPPT
SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	0.	6,634	"t.u.v	PRODUCTS	TO ASSIST THOSE IN Schedule (I	

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II)	· · · · · · · · · · · · · · · · · · ·
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB						ASSORTED	
109 GLASGOW DRIVE	51 0000710	501(0)(2)	0.	5 061	EM07	PRODUCTS	TO ASSIST THOSE IN NEED
NEWARK, DE 19702	51-0068712	501(0)(3)		5,061.		EKODOCIS	
BOYS & GIRLS CLUB OF CLEVELAND							
COUNTY, INC 412 WEST SUMTER						ASSORTED	
STREET - SHELBY, NC 28150	56-0858863	501(C)(3)	0.	5,700.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BOYS & GIRLS CLUB OF THE WEST							
VALLEY - 7245 REMMET AVENUE -						ASSORTED	L
CANOGA PARK, CA 91303	95-4419365	501(C)(3)	0.	6,531.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BOYS & GIRLS CLUBS OF BARRON		1					
426 N. WILSON AVENUE						ASSORTED	
RICE LAKE, WI 54868	39-2025211	501(C)(3)	0.	5,814,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BOYS & GIRLS CLUBS OF GREATER							
MEMPHIS - 44 S. REMBERT STREET -		د.				ASSORTED	
MEMPHIS, TN 38104	62-0646371	501(C)(3)	0.	5,405.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BOYS & GIRLS CLUBS OF W. PA						ASSORTED	
5434 BUTLER STREET	25-1206970	501(C)(3)	0.	8,270.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PITTSBURGH, PA 15201	23-1200970	501(0)(3)	, v.	0,210,			
BOYS AND GIRLS CLUB - TONAWANDA							
54 RIVERDALE AVENUE						ASSORTED	
BUFFALO, NY 14207	16-0755733	501(C)(3)	٥.	6,610.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BOYS AND GIRLS CLUB OF ROCKFORD							
1040 N. SECOND STREET						ASSORTED	
ROCKFORD, IL 61107	36-2167840	501(C)(3)	0.	7,459.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BOYS AND GIRLS CLUBS OF CLEVELAND				1			
6114 BROADWAY AVENUE						ASSORTED	
CLEVELAND, OH 44113	34-0770686	501(C)(3)	0.	8,351,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
	if	If applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
BRANDON, EVANSVILLE ECFE							
206 W. 3RD STREET						ASSORTED	
BRANDON, MN 56315	41-6000916	501(C)(3)	0.	12,764.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BLACK WOMENS BLUEPRINT, INC.							
279 EMPIRE BLVD						ASSORTED	
BROOKLYN, NY 11225	27-1308862	501(C)(3)	0.	6,194.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BLANK CHILDREN'S HOSPITAL							
1200 PLEASANT STREET						ASSORTED	
DES MOINES, IA 50309	42-1467682	501(C)(3)	0.	6,977.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BLUE SPRUCE HABITAT FOR HUMANITY							
28677 BUFFALO PARK ROAD						ASSORTED	
EVERGREEN, CO 80439	84-1150042	501(C)(3)	0.	7,083.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BLUE STAR OF HOPE							
PO BOX 476						ASSORTED	
CRESTONE, CO 81131	74-3091812	501(C)(3)	0.	15,980.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BOULDER AREA TRAILS COALITION	-						
PO BOX 19726						ASSORTED	
BOULDER, CO 80308	84-1402239	501(C)(3)	0.	10,590.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BOULDER ART ASSOCIATION							
PO BOX 20185						ASSORTED	
BOULDER, CO 80308	84-6035958	501(C)(3)	0.	8,390.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BOULDER ASIAN PACIFIC ALLIANCE							
PO BOX 21406						ASSORTED	1
BOULDER, CO 80308	84-1314840	501(C)(3)	0.	11,550	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BOULDER ASTRONOMY & SPACE SOCIETY							
PO BOX 17203	1				1	ASSORTED	
BOULDER, CO 80308	20-1936884	501(C)(3)	0.	9,990	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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Schedule I (Form 990) GOOD360							4-1282616 Page
Part II Continuation of Grants and Other (a) Name and address of organization or government	Assistance to Ge	(c) IRC section (c) 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
BOULDER AUDUBON SOCIETY							
PO BOX 2081 BOULDER, CO 80306	23-7170676	501(C)(3)	0.	7,990.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
BOULDER CENTER FOR SCIENCE AND							
POLICY - PO BOX 4877 - BOULDER, CO						ASSORTED	
80306	84-0803069	501(C)(3)	0.	6,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BOULDER COUNCIL FOR INTERNATIONAL						ASSORTED	
VISITORS - PO BOX 1285 - BOULDER,	94 0609507	501/03/23	0.	11,550.	EMS7	PRODUCTS	TO ASSIST THOSE IN NEED
CO 80306	84-0698597	501(C)(3)	<u>_</u>	11,550.	.r MV		IO ASSISI TROSE IN NEED
BOULDER COUNTY NATURE							
PO BOX 493						ASSORTED	
BOULDER, CO 80306	74-2243827	501(C)(3)	0.	19,485.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
DESCORTS CONTRACT FOR							
BRAZORIA COUNTY ALLIANCE FOR CHILDREN - 805 BUCHTA ROAD -					1	ASSORTED	
ANGLETON, TX 77515	76-0344682	501(C)(3)	0.	6,417,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
			<u></u>	·			
BOULDER COUNTY RAILWAY HISTORICAL							
SOCIETY - PO BOX 356 - NIWOT, CO						ASSORTED	
80544	84-1460162	501(C)(3)	0.	6,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
DOWNER WEDTON COMMER BOURDARTON				1			
BOULDER MEDICAL CENTER FOUNDATION 2750 BROADWAY				r		ASSORTED	
BOULDER, CO 80304	84-0394277	501(C)(3)	0.	21,980	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
	01 0334211			,,			
BOULDER PARKS & RECREATION							
FOUNDATION - PO BOX 20935 -						ASSORTED	
BOULDER, CO 80308	84-0725860	501(C)(3)	0.	7,990	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BOY COUTS OF AMERICA							
BOY SCOUTS OF AMERICA 1275 BEDFORD AVENUE						ASSORTED	
PITTSBURGH, PA 15219	25-0965214	501(C)(3)	0	7,596	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
	10 000011				1		

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Part II Continuation of Grants and Other (a) Name and address of organization or government	Assistance to Go (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	nited States (Sch (e) Amount of non-cash assistance	edule I (Form 990), Pa (f) Method of valuation (book, FMV, appraisal, other)	art II.) (g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRENNER CHILDREN'S HOSPITAL MEDICAL CENTER BLVD. WINSTON SALEM, NC 27157	58-1454715	501(C)(3)	0.	7,002.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
BRIDGE THE GAP PO BOX 41144 JACKSONVILLE, FL 32203	59-2698951	501(C)(3)	0.	14,114.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
BRIDGES TO PROSPERITY, INC. 5007 C-126 VICTORY BOULEVARD YORKTOWN, VA 23693	54-2031102	501(C)(3)	0.	5,593.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
BRIGHT HOPE INTERNATIONAL 2060 STONINGTON AVENUE HOFFMAN ESTATES, IL 60169	23-7004991	501(C)(3)	0.	41,503.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
BROADWAY ROSE THEATRE CO PO BOX 231004 TIGARD, OR 97281	93-1069099	501(C)(3)	0.	5,703.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
BROTHERS CARE, INC. 215 TRANTOR PLACE #3A STATEN ISLAND, NY 10302	26-1422585	501(C)(3)	0.	7,590.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
BROWARD COUNTY 4-H FOUNDATION 2121 N STATE ROAD 7 MARGATE, FL 33063	23-7036262	501(C)(3)	0.	11,215.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
CAMP COURAGEOUS OF IOWA 12007 190TH STREET MONTICELLO, IA 52310	23-7210932	501(C)(3)	0.	5,294.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
BUFFALO LAKE AMBULANCE & FIRE DEPARTMENT - 203 MAIN STREET, N BUFFALO LAKE, MN 55314	91-6005019	501(C)(3)	0.	8,494.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					· · · · · · · · · · · · · · · · · · ·		
CAMP FIRE USA - ORANGE COUNTY							
908 PINE AVENUE						ASSORTED	
ORANGE, TX 77630	74-6001825	501(C)(3)	0.	9,644.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ON TRODUCE COMPANYARY POINDERTON							
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA STREET				1		ASSORTED	
LOS ANGELES, CA 90012	95-3510055	501(C)(3)	0.	25,015.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
	55 5510055	501(0)(0)					
CALIFORNIA STATE FOSTER PARENTS							
ASSOCIATION - 17601 STARR DRIVE -						ASSORTED	
COTTONWOOD, CA 96022	68-0195828	501(C)(3)	0.	8,156.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CAN DO COALITION							
1039 CONTINENTALS, #212						ASSORTED	
BELMONT, CA 94002	30-0019983	501(C)(3)	0.	5,568,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CALLED AND CHOSEN						ASSORTED	
11255 CENTAL AVENUE	27 0355710	501/02/22	0.	5,180.	EMS7	PRODUCTS	TO ASSIST THOSE IN NEED
ONTARIO, CA 91762	27-0355710	501(C)(3)		5,180.		rkoboerb	IO ADDIDI INODI IN ADD
CAMP ALANDALE							
21181 HIGHWAY 243						ASSORTED	
IDYLLWILD, CA 92549-0035	95-3465382	501(C)(3)	0.	6,495.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CAPTAIN HOPE'S KIDS, INC.							
10555 NEWKIRK ST., #580						ASSORTED	
DALLAS, TX 75220	75-2284779	501(C)(3)	0.	43,151.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CAMP HARMONY, INC.							
PO BOX 158						ASSORTED	TO MOLOT PHOSE TH NEED
HOOVERSVILLE, PA 15936	25-1041249	501(C)(3)	0.	7,827	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CAMP PENDLETON ASYMCA/MCCSD	1	1					
A STREET						ASSORTED	
CAMP PENDLETON, CA 92055	36-3274346	501(C)(3)	0	7,198	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CILL EBREDEICH, CR 52055	1 00 00/1010			.,	· · · · · · · · · · · · · · · · · · ·		<u> </u>

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

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art) 	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
CAMPBELLSVILLE UNIVERSITY 1 UNIVERSITY DRIVE						ASSORTED	
CAMPBELLSVLLE, KY 42718	61-0469267	501(C)(3)	0.	. 61,298.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CANCER AWARENESS PREVALENCE PREVENTION & EARLY - 907 NEW YORK						ASSORTED	
AVENUE - ALAMOGORDO, NM 88310	85-0481409	501(C)(3)	0.	15,352.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CATHOLIC CHARITIES INDIANAPOLIS 1400 N. MERIDIAN STREET						ASSORTED	
INDIANAPOLIS, IN 46202	35-0867980	501(C)(3)	٥.	18,548.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CARR CREEK ELEMENTARY SCHOOL 8596 HIGHWAY 160						ASSORTED	
LITTCARR, KY 41834	61-6001297	501(C)(3)	0.	5,264.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CARRIE TINGLEY HOSPITAL 1127 UNIVERSITY BOULEVARD, NE ALBUQUERQUE, NM 87102	85-6012236	501(C)(3)	0.	6,948.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
CEDAR CREST BIBLE FELLOWSHIP CHURCH - 1151 S. CEDAR CREST BLVD - ALLENTOWN, PA 18103	23-2123359	501(C)(3)	0.	24,703.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
CASA OF JOHNSON AND WYANDOTTE COUNTIES - 5700 BROADMOOR STREET -						ASSORTED	
MISSION, KS 66202	48-1088233	501(C)(3)	0.	5,836.	,FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CASA OF PUEBLO 130 W. ABRIENDO AVENUE. PUEBLO, CO 81004	04-3630442	501(C)(3)	0.	5,180	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
CASA VIDA, INC. 3060 HAMPTON BAY CV.						ASSORTED	
BUFORD, GA 30519	27-2663761	501(C)(3)	0.	9,496.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATAWBA SHERIFF'S DEPT.							
100 SW BLVD, SUITE B						ASSORTED	
NEWTON, NC 28658	56-6001814	501(C)(3)	٥.	7,567.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
CENTER FOR PEOPLE IN NEED							
3901 N. 27TH STREET						ASSORTED	
LINCOLN, NE 68521	06-1669552	501(C)(3)	0.	3,738,410.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CATHOLIC BIG BROTHERS BIG SISTERS							
INC 1530 JAMES M. WOOD BLVD						ASSORTED	
LOS ANGELES, CA 90015	95-1690972	501(C)(3)	0.	9,131,	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
······································							
CATHOLIC CEMETERIES ASSOCIATION						1	
10000 MILES AVENUE						ASSORTED	
CLEVELAND, OH 44105	34-1908579	501(C)(3)	0.	6,495.	,FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
CATHOLIC CHARITIES OF FT. WORTH,							
INC 249 W. THORNHILL DRIVE -		1				ASSORTED	
FORTH WORTH, TX 76115	75-0808769	501(C)(3)	0.	17,206.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
CEDARS-SINAI MEDICAL CENTER							
6500 WILSHIRE BLVD						ASSORTED	
LOS ANGELES, CA 90048	95-1644600	501(C)(3)	0.	5,015.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
CELEBRATION FOUNDATION, INC.						ASSORTED	
610 SYCAMORE STREET	59-3370753	501(C)(3)	0.	5,612	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
CELEBRATION, FL 34747	33-3370733	501(0)(3)		5,012			
CENTER FOR CREATIVE ARTS, INC.							
2727 SECOND AVENUE, #131]			1		ASSORTED	
DETROIT, MI 48201	58-2598993	501(C)(3)	0.	10,426	.FMV	PRODUCTS	TO ASSIST THOSE IN NEE
CHABAD THE BEACHES INC							
521 A1A N						ASSORTED	
PONTE VEDRA BCH, FL 32082	14-1902635	501(C)(3)	0.	11,533	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

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Part II Continuation of Grants and Other (a) Name and address of organization or government	Assistance to Ge	(c) IRC section (f applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	edule I (Form 990), Pa (f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
				 			
CENTER FOR DIGITAL ARCHEOLOGY						ASSORTED	
19 SURREY LN. San Rafael, ca 94903	27-5391433	501(C)(3)	0.	6,495.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
	11 3331100		·	,,	·····		
CENTER FOR WORKFORCE DEVELOPMENT							
5342 GABLE SQUARE						ASSORTED	
STERLING, VA 20164	20-5634446	501(C)(3)	0.	99,894.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CHARLES HAY ELEMENTARY SCHOOL							
3195 S. LAFAYETTE]	ASSORTED	
ENGLEWOOD, CO 80110	84-6000858	501(C)(3)	0.	7,596.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CENTRAL EAST PORTLAND ROTARY						ASSORTED	
PO BOX 30477	93-1097038	501(C)(3)	0.	9,990.	EM07	PRODUCTS	TO ASSIST THOSE IN NEED
PORTLAND, OR 97294	93-1097038	501(0)(3)	·	9,550.			TO ADDIDI THODE IN NEED
CHICAGO CHESED FUND INC							
7045 N RIDGEWAY AVENUE						ASSORTED	
LINCOLNWOOD, IL 60712	36-3641111	501(C)(3)	0.	233,052.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
		· · · · · · · · · · · · · · · · · · ·		1		<u> </u>	
CHABAD JEWISH CENTER OF OAKLAND							
3008 LAKESHORE AVE, SUITE 1						ASSORTED	
DAKLAND, CA 94610	20-5631408	501(C)(3)	0.	9,702	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CHAKPORI	}		}				
PO BOX 4480						ASSORTED	
BOULDER, CO 80306	84-1000605	501(C)(3)	0.	7,990.	,F'MV	PRODUCTS	TO ASSIST THOSE IN NEED
TUNMATON ACADEMY & CURTEMIAN		1					
CHAMPION ACADEMY & CHRISTIAN CENTER - 11401 RIDGEVIEW CIRCLE -						ASSORTED	
FORT WORTH, TX 76244	75-2921301	501(C)(3)	0.	18,045.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
			+				
CHANGE HAPPENS							
3353 ELGIN STREET	1]	ASSORTED	
HOUSTON, TX 77004	76-0297531	501(C)(3)	0.	7,254.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	<u></u>
(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
CHESTER CONGREGATION						ASSORTED	
13301 HARROWGATE ROAD	01 0040270	501/01/21	0.	9,690.	EW07	PRODUCTS	TO ASSIST THOSE IN NEED
CHESTER, VA 23831	01-0949379	501(C)(3)	· · · ·		.r mv	PRODUCIS	TO ASSIST THOSE IN NEED
CHILD CARE RESOURCE CENTER INC							
20001 PRAIRIE STREET						ASSORTED	
CHATSWORTH, CA 91311	95-3081695	501(C)(3)	0.	5,401.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
		501(0/(3/					
CHILD DEVELOPMENT INC							
1936 E. DEERE AVENUE, SUITE 220						ASSORTED	
SANTA ANA, CA 92705	77-0008333	501(C)(3)	0.	5,516.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CHILDREN'S ADVISORY BOARD							[
220 NORTH BEAUMONT ROAD					,	ASSORTED	
PRAIRIE DU CHIEN, WI 53821	81-0626849	501(C)(3)	0.	7,207.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
	<i></i>						
CHILDREN'S CENTER SUTTER MEDICAL							
CENTER SACRAMENTO - 5151 F. STREET						ASSORTED	
- SACRAMENTO, CA 95819	94-2788906	501(C)(3)	0.	7,032.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CHILDRENS FUND INCORPORATED							
348 W. HOSPITALITY LANE, SUITE 110						ASSORTED	
SAN BERNARDINO, CA 92408	33-0193286	501(C)(3)	0.	10,177.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CHILDREN'S HOSPICE INTERNATIONAL						R GGOD THE	ļ
1101 KING STREET, SUITE 360				<i>c</i>		ASSORTED	
ALEXANDRIA, VA 22314	54-1248998	501(C)(3)	0.	6,841.	.F.MV	PRODUCTS	TO ASSIST THOSE IN NEED
CHILDREN'S HOSPITAL CENTRAL							
CALIFORNIA - 9300 VALLEY						A CCORMED	
CHILDREN'S PLACE - MADERA, CA	04 1004054			0.075	E).GT	ASSORTED	TO ACCTOM MUCHE TH MEED
93636	94-1294954	501(C)(3)	0.	8,875.	.FW	PRODUCTS	TO ASSIST THOSE IN NEED
CHILDREN'S HOSPITAL OF ALABAMA							
1600 7TH AVENUE SOUTH						ASSORTED	1
	63-0307306	501(0)(3)	0.	7,046.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BIRMINGHAM, AL 35233	03-030/306	P01(C)(3)	<u>•</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	r		re Abbier mobe in MEED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S HOSPITAL OF IOWA							
200 HAWKINS DRIVE T100 GH						ASSORTED	
IOWA CITY, IA 52242	42-6004813	501(C)(3)	0.	7,584.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CHILDREN'S HOSPITAL OF MICHIGAN							
3901 BEAUBIEN STREET			1			ASSORTED	
DETROIT, MI 48201	38-1357994	501(C)(3)	0.	7,574.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
CHILDREN'S HOSPITAL OF NEVADA AT							
UNIVERSITY MEDICAL CENTER - 1800							
WEST CHARLESTON BLVD - LAS VEGAS,					·	ASSORTED	TO LOGICO MUCCO IN NUT
NV 89102	86-1146214	501(C)(3)	0.	7,086.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CHILDREN'S HOSPITAL OF THE KING'S							
DAUGHTERS - 601 CHILDREN'S LANE -						ASSORTED	
NORFOLK, VA 23507	54-0506321	501(C)(3)	0.	5,115.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
				, , , , , , , , , , , , , , , , , , , ,			
CHILDREN'S HOSPITAL OF WISCONSIN							
9000 W. WISCONSIN AVENUE						ASSORTED	
MILWAUKEE, WI 53226	39-0812532	501(C)(3)	0.	5,115.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
OUTLODEN'S HOSDIENTS AND STATES							
CHILDREN'S HOSPITALS AND CLINICS OF MINNESOTA - 2525 CHICAGO AVENUE						ASSORTED	
S - MINNESOTA - 2525 CHICAGO AVENDE S - MINNEAPOLIS, MN 55404	41-1754276	501(C)(3)	0.	6,969.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
S MINNERFOLID, MA 55464	11 1751270						
CHILDREN'S WISH FOUNDATION							
INTERNATIONAL - 8615 ROSWELL ROAD						ASSORTED	
- ATLANTA, GA 30350	58-1642982	501(C)(3)	0.	507,584.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
		1					
CHINQUAPIN PREPARATORY SCHOOL]		
2615 E WALLISVILLE ROAD						ASSORTED	
HIGHLANDS, TX 77562	74-1616827	501(C)(3)	0.	10,293.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
CHIPPEWA NATURE CENTER						ASSORTED	
400 S. BADOUR ROAD	20 1050215	501(0)(3)	0.	8,432.	EMU	PRODUCTS	TO ASSIST THOSE IN NEE
MIDLAND, MI 48640	38-1859315	Por(C)(3)	U. V.	L0,432.	T	<u></u>	re noorer mood in Mas

Schedule I (Form 990) GOOD360		<u> </u>					4-1282616 Page
Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	anizations in the U	nited States (Sch	edule I (Form 990), Pa	art II) 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
CHRIST CHURCH						ASSORTED	
55 EAST MAIN STREET	11-1646315	501(C)(3)	0.	13,225.	THE STREET	PRODUCTS	TO ASSIST THOSE IN NEED
OYSTER BAY, NY 11771	11-1040313	501(0)(3)	· · ·	15,225.	r Hv		
CHRISTIAN APPALACHIAN	;						
PROJECT/OPERATION SHARING - 441 KY						ASSORTED	
2417 - CORBIN, KY 40701	61-0661137	501(C)(3)	0.	9,760,413.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CHRISTIAN WORSHIP CENTER							
105 BROADWAY STREET						ASSORTED	
IRVINE, KY 40336	61-1267384	501(C)(3)	0.	5,920.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
*							
CHRISTIANS LIVING FOR CHRIST							
PRAISE & WORSHIP - 6985 CONNELL						ASSORTED	
ROAD - FAIRBURN, GA 30213	58-2094149	501(C)(3)	0.	9,050.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CHRISTMAS CHEER AGENCY OF ALAMANCE							
COUNTY - 331 SOUTH MAIN STREET -				1		ASSORTED	
BURLINGTON, NC 27215	31-1645511	501(C)(3)	0.	5,219.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CHRISTMAS WISH FOUNDATION							
PO BOX 44						ASSORTED	
BELLVILLE, TX 77418	76-0697097	501(C)(3)	0.	11,462.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CHRISTUS SANTA ROSA CHILDREN'S							
HOSPITAL - 333 NORTH SANTA ROSA -				6 0.04		ASSORTED	TO AGTOR BUOGE IN NEED
SAN ANTONIO, TX 78207	74-1109665	501(C)(3)	0.	6,974.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CHRISTUS SCHUMPERT SUTTON							
CHILDREN'S MECIAL CENTER - ONE			1			ASSORTED	
SAINT MARY PLACE - SHREVEPORT, LA	72 1210200	501(0)(2)	0.	32,766,	EMS	PRODUCTS	TO ASSIST THOSE IN NEED
71101	72-1219280	501(C)(3)		32,700	• F 14 V		AUTOLIA MODELIA MEED
CHINDCH OF COD IN CUDICE IFCUS OF						1	
CHURCH OF GOD IN CHRIST JESUS OF						ASSORTED	
THE APOSTLES - 157-22 SOUTH ROAD -	11-3071928	501(C)(3)	0.	13,000	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
JAMAICA, NY 11433	11-30/1320	Por(c)(3)		1 15,000	·r ···		

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	anizations in the U	nited States (Sch	edule I (Form 990), P	art II)	
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CINCINNATI AREA SENIOR SERVICES							
2368 VICTORY PKWY, SUITE 300 CINCINNATI, OH 45206	31-0825754	501(C)(3)	0.	7,610.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
CINCINNATI WORKS, INC.							
708 WALNUT STREET, SUITE 200						ASSORTED	
CINCINNATI, OH 45202	31-1656186	501(C)(3)	0.	5,102.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CIS DEVELOPMENT FOUNDATION							
77 MILLTOWN ROAD						ASSORTED	
EAST BRUNSWICK, NJ 08816	22-3304404	501(C)(3)	0.	6,483,330.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
·							
CLOTHED WITH LOVE							
118A FULTON STREET						ASSORTED	TO ASSIST THOSE IN NEED
NEW YORK, NY 10038	06-1621793	501(C)(3)	0.	9,292.	.FMV	PRODUCTS	IO ASSISI TROSE IN NEED
COASTAL DEVELOPMENTAL SERVICES							
5901 GREEN VALLEY CIRCLE, STE 320						ASSORTED	
CULVER CITY, CA 90230	95-3822105	501(C)(3)	0.	6,144.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
COLLEGE FINANCIAL AID AND RESOURCE SERVICES - 1720 KINGSTON HEATH WAY						ASSORTED	
- RALEIGH, NC 27604	04-3791053	501(C)(3)	0.	10,840.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
							- 1
COLMESNEIL ISD							
610 W ELDER						ASSORTED	
COLMESNEIL, TX 75938		501(C)(3)	0.	7,596	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
COLORADO NATIVE PLANT SOCIETY							
PO BOX 200						ASSORTED	
FT COLLINS, CO 80522	84-0734596	501(C)(3)	0.	13,650	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
COLORADO SHAKESPEARE FESTIVAL GUILD - PO BOX 7937 - BOULDER, CO]	ASSORTED	
80301	84-1093869	501(C)(3)	· 0.	7,294	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
COMMITTEE AGAINST SPOUSE ABUSE,							
INC 1113 STATE STREET - PINE						ASSORTED	
BLUFF, AR 71601	71-0562152	501(C)(3)	0.	5,664.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
COMMUNITIES IN SCHOOLS OF BRAZORIA							
COUNTY - 201 E. MYRTLE, SUITE 260						ASSORTED	
- ANGLETON, TX 77515	76-0392820	501(C)(3)	0.	8,967.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
COMMUNITY ACTION DEVELOPMENT CORP							
PO BOX 471			1			ASSORTED	
BOULDER, CO 80306	84-0959900	501(C)(3)	٥.	8,390.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
COMMUNITY DANCE COLLECTIVE							
PO BOX 18263						ASSORTED	
BOULDER, CO 80308	84-0897701	501(C)(3)	٥.	8,490.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
COMMUNITY DEVELOPMENT INSTITUTE						ASSORTED	
7836 S. UNION AVE. CHICAGO, IL 60620	36-4060341	501(C)(3)	0.	148,288,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
	30 1000311			,			· · · · · · · · · · · · · · · · · · ·
COMMUNITY FOUNDATION OF SAN BENITO							
COUNTY - 439 4TH STREET -						ASSORTED	
HOLLISTER, CA 95023	77-0312582	501(C)(3)	0.	5,836	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
COMMUNITY HOMEOWNERSHIP CENTER INC	1						
1284 W 20TH STREET						ASSORTED	
JACKSONVILLE, FL 32209	36-4646012	501(C)(3)	0.	6,168	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
COMMINITY LAWYERS THE							
COMMUNITY LAWYERS, INC. 1216 EAST COMPTON BLVD.						ASSORTED	
COMPTON, CA 90221	55-0898050	501(C)(3)	0.	5,159	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
COMMUNITY LIFE LINE	1					ASSORTED	
1919 STATE STREET	36-4552773	501(C)(3)		8,078	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
E SAINT LOUIS, IL 62205	30-4352//3	PUT(C)(3)			· · · · · · · · · · · · · · · · · · ·	1.000010	

GOOD360 54-1282616 Page 1 Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) (c) IRC section (f) Method of (g) Description of (h) Purpose of grant (b) EIN (d) Amount of (e) Amount of (a) Name and address of valuation non-cash assistance or assistance organization or government if applicable cash grant non-cash (book, FMV, assistance appraisal, other) COMMUNITY PSYCHIATRIC INSTITUTE ASSORTED 67 SANFORD STREET 0 30,867.FMV PRODUCTS TO ASSIST THOSE IN NEED EAST ORANGE, NJ 07018 23-7184194 501(C)(3) COMMUNITY RENEWAL INC/HOPE NETWORK ASSORTED 1822 S RESEARCH LOOP PRODUCTS 01-0872301 501(C)(3) 0 63,295,FMV TO ASSIST THOSE IN NEED TUCSON, AZ 85710 COMMUNITY RENEWAL TEAM ASSORTED 555 WINDSOR STREET 06-0795640 501(C)(3) 0. 5 405 FMV PRODUCTS TO ASSIST THOSE IN NEED HARTFORD, CT 06120 COMMUNITY RESOURCE CENTER ASSORTED 218 OMOHUNDRO PLACE PRODUCTS 62-1308387 501(C)(3) 0. 20 349 FMV TO ASSIST THOSE IN NEED NASHVILLE, TN 37210 COMMUNITY SERVICES CLEARING HOUSE ASSORTED INC - 4420 WHEELER AVENUE - FORT 8,926.FMV SMITH AR 72901 71-0592441 501(C)(3) 0. PRODUCTS TO ASSIST THOSE IN NEED COMO FRIENDS ASSORTED 1225 ESTABROOK DRIVE 6 697 FMV PRODUCTS TO ASSIST THOSE IN NEED 0. SAINT PAUL, MN 55103 41-1943928 501(C)(3) COMPASSION COALITION, INC. **509 LA FAYETTE STREET** ASSORTED 0. 4,389,508,FMV PRODUCTS TO ASSIST THOSE IN NEED UTICA, NY 13502 16-1579336 501(C)(3) CONNECTICUT CHILDRENS MEDICAL ASSORTED CENTER FOUNDATION - 282 WASHINGTON PRODUCTS TO ASSIST THOSE IN NEED 0 6.424.FMV STREET - HARTFORD, CT 06106 22-2619869 501(C)(3) CONOVER FIRE DEPARTMENT ASSORTED 1225 CONOVER BLVD., EAST 5,810.FMV PRODUCTS TO ASSIST THOSE IN NEED CONOVER, NC 28613 56-6001208 501(C)(3) 0.

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONSERVATION INK							
PO BOX 773						ASSORTED	
BOULDER, CO 80306	14-1839242	501(C)(3)	0.	10,490.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
CORNERSTONE LEARNING ACADEMY							
3003 KEVIN STREET]	ASSORTED	
TALLAHASSEE, FL 32301		501(C)(3)	0.	8,390.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
COVERED IN FAITH MINISTRIES							
807 W ENON AVE, SUITE E						ASSORTED	
CROWLEY, TX 76036	90-0635302	501(C)(3)	0.	8,120.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
COVINGTON REUSE CENTER 315 EAST 15TH STREET						ASSORTED	
COVINGTON, KY 41011	31-0969668	501(C)(3)	0.	10,133,	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
CPLC (CHICANOS POR LA CAUSA)							
1112 E. BUCKEYE ROAD						ASSORTED	
PHOENIX, AZ 85034	86-0227210	501(C)(3)	0.	5,180	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
CRANIO CARE BEARS							
PO BOX 464						ASSORTED	
MEAD, CO 80542	45-1741139	501(C)(3)	0.	6,039	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CRAWFORD COUNTY 4-H							
225 NORTH BEAUMONT						ASSORTED	
PRAIRIE DU CHIEN, WI 53821	58-1688097	501(C)(3)	0.	5,987	.FMV	PRODUCTS	TO ASSIST THOSE IN NEE
CREATIVE FIDE CLUB							
CREATIVE KIDS CLUB 5201 OLD YORK ROAD]				ASSORTED	1
PHILADELPHIA, PA 19141	82-0588135	501(C)(3)	0.	8,483	.FMV	PRODUCTS	TO ASSIST THOSE IN NEE
CREDIT CARD MANAGEMENT SERVICES, INC 1325 N CONGRESS AVENUE -			1			ASSORTED	
WEST PALM BEACH, FL 33417	31-1483386	501(C)(3)	0	5,098	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

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Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II)	
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CRESTONE COMMUNITY ASSISTANCE						ASSORTED	
CORPORATION - PO BOX 1182 -	91 0610900	501(0)(3)	0.	7,990.	EMV	PRODUCTS	TO ASSIST THOSE IN NEED
CRESTONE, CO 81131	81-0610890	501(C)(3)	0.	7,990.		FRODUCIS	IO ABSIDI INODI IN NUDD
CRESTONE PEAK COMMUNITY HOUSING							
PO BOX 82						ASSORTED	
CRESTONE, CO 81131	84-1291988	501(C)(3)	0.	13,485.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CRESTONE YOUTH PLAZA INC							
PO BOX 773						ASSORTED	
CRESTONE, CO 81131	20-4995341	501(C)(3)	0.	7,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CROSSLINES CHURCHES OF THE JOPLIN							
AREA - 131 S HIGH AVE - JOPLIN, MO						ASSORTED	
64801	43-1272794	501(C)(3)	0.	43,832.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CROSSROADS COMMUNITY CHURCH						ASSORTED	
28900 PONTIAC TRAIL	20. 2002040	501(0)(2)		5,583.	EM07	PRODUCTS	TO ASSIST THOSE IN NEED
SOUTH LYON, MI 48178	38-3002049	501(C)(3)	0.	3,383.	FMV	FRODUCIS	TO ABSIST THOSE IN NEED
CROWLEY HOUSE OF HOPE		1					
PO BOX 300						ASSORTED	
CROWLEY, TX 76036	75-2625043	501(C)(3)	0.	5,282.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CRWORKS, INC.							
4950 BROADWAY			· ·			ASSORTED	
GARY, IN 46408	02-0568838	501(C)(3)	0.	8,428,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CULLINAN GROUP FOUNDATION						A GCODWED	
1803 WEST MARCH LN, #C					ENGL	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
STOCKTON, CA 95207	30-0496167	501(C)(3)	0.	8,490	, F MV	FRODUCTS	TO ASSIST TRUSE IN NEED
CYPRESS HILLS CHILD CARE							
CORPORATION - 3295 FULTON STREET -						ASSORTED	
BROOKLYN, NY 11208	11-3116118	501(C)(3)	0.	6,848	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

232241 05-01-12

WESTWOOD, MA 02090

CYSTIC FIBROSIS SUPPORT NETWORK OF MICHIGAN - 2848 FISHERMANS DRIVE -					
HIGHLAND, MI 48356	38-2086691	501(C)(3)	0.	6,265.	FMV
D A S H CENTER FOR THE ARTS					
1504 MARTIN LUTHER KING JR WAY			1		

(d) Amount of

cash grant

(e) Amount of

non-cash

assistance

(c) IRC section

if applicable

GOOD360 Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(b) EIN

04-3493489 501(C)(3)

(a) Name and address of

organization or government

54-1282616

(h) Purpose of grant

or assistance

TO ASSIST THOSE IN NEED

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TO ASSIST THOSE IN NEED

1504 MARTIN LUTHER KING JR WAY						ASSORTED	
TACOMA, WA 98405	57-1162646	501(C)(3)	0.	5,397.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
DADDY MOM DAYCARE							
2670 S. SHERIDAN BLVD						ASSORTED	
DENVER, CO 80227	84-1546271	501(C)(3)	٥.	18,006.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
DALLAS SERVICES 4242 Office Parkway						ASSORTED	
DALLAS, TX 75204	75-0958408	501(C)(3)	0.	7,035.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
	73-0330400			1,000.			
DARE DIRECT ACTION FOR RIGHTS &							
EQUALITY - 340 LOCKWOOD STREET -						ASSORTED	
PROVIDENCE, RI 02907	05-0422763	501(C)(3)	0.	5,369.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
DATRAMS CONSULTING FIRM							
5504 BRENTWOOD STAIR ROAD						ASSORTED	
FORT WORTH, TX 76112	26-0770022	501(C)(3)	٥.	10,752.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
DELLUTRI'S CHRISTMAS FOUNDATION							
5075 SW 73 AVENUE						ASSORTED	
DAVIE, FL 33314	65-0453261	501(C)(3)	ο.	16,329.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
<u></u>							
DENVER MOUNTAIN PARKS							
PO BOX 300446						ASSORTED	
DENVER, CO 80203	20-2626404	501(C)(3)	0.	21,381.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
DEPARTMENT OF YOUTH AND PARISH						ASSORTED	
MINISTRIES - PO BOX 389 -		1				ASSORTED	

12,485.FMV

0.

57

(f) Method of

valuation

(book, FMV,

appraisal, other)

(g) Description of

non-cash assistance

ASSORTED

PRODUCTS

PRODUCTS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DESERT FOUNDATION							
PO BOX 1000						ASSORTED	
CRESTONE, CO 81131	20-3037179	501(C)(3)	0.	7,990,	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
DESIGNS FOR HOPE							
055 SUMMIT RIDGE WAY						ASSORTED	
DDENVILLE, AL 35120	26-4785463	501(C)(3)	0.	8,452.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
DESTINY CHRISTIAN WORSHIP CENTER							
9 KAYLEN DRIVE					1	ASSORTED	
PERKINSTON, MS 39573	06-1833658	501(C)(3)	0.	13,294.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
DETROIT AREA DIAPER BANK							
5361 INDIAN CREEK DRIVE						ASSORTED	
CANTON, MI 48187	26-4627786	501(C)(3)	0.	10,526.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
DEVELOPING OPTIONS				4			
4317 CRENSHAW BLVD						ASSORTED	
LOS ANGELES, CA 90008	20-0879289	501(C)(3)	0.	8,326	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
DIAMOND CHILDREN'S MEDICAL CENTER							
1501 W. CAMPBELL AVENUE, #3603						ASSORTED	
TUCSON, AZ 85724	86-0572438	501(C)(3)	0.	6,864.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
DIAPER BANK OF SOUTHERN ARIZONA							
1500 E. SPEEDWAY BLVD. #75						ASSORTED	
TUCSON, AZ 85712	43-1990345	501(C)(3)	0.	5,872	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
DIOS INTERNATIONAL MISSIONARY							
CHURCH - 4335 W. ADAMS BLVD LOS	ļ			}	}	ASSORTED	
NGELES, CA 90018	95-4706764	501(C)(3)	0.	5,081.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
DOROTHYS LIGHT INC							
1577 E MEGAN STREET						ASSORTED	
CHANDLER, AZ 85225	32-0282628	501(C)(3)	0.	8,167	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	irt II.)	,	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
DOWN SYNDROME GUILD OF GREATER KANSAS CITY - 10200 WEST 75TH STREET - SHAWNEE MISSION, KS 66204	43-1427760	501(C)(3)	0.	13,233.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN N	EED
DREAM BIG, INC. P.O. BOX 66297 AUBURNDALE, MA 02466	27-2204294	501(C)(3)	0.	6,500,	₽MV	ASSORTED PRODUCTS	TO ASSIST THOSE IN N	EED
DRESS FOR SUCCESS PITTSBURGH 332 FIFTH AVENUE PITTSBURGH, PA 15222	20-2388089	501(C)(3)	0.	7,278.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN N	EED
EAGLECREST PRIDE OF THE PLAINS BAND BOOSTERS - 5100 S PICADILLY STREET - CENTENNIAL, CO 80015	84-1425444	501(C)(3)	0.	6,083.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN N	EED
EARLY COUNTY LITERACY TASK FORCE PO BOX 613 BLAKELY, GA 39823	58-2058984	501(C)(3)	0.	5,943.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN N	EED
EARTH LINKS INC 519 SEABRIGHT AVE, STE 216 SANTA CRUZ, CA 95062	77-0284973	501(C)(3)	0.	18,982.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN N	EED
EAST END HOSPICE INC 209 MILL ROAD W HAMPTON BCH, NY 11978	11-2878502	501(C)(3)	0.	5,373.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN N	EED
EAST HARRIS COUNTY EMPOWERMENT COUNCIL - 12305 CROSBY LYNCHBURG ROAD - CROSBY, TX 77532	27-0377576	501(C)(3)	0.	5,706.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN N	EED
EAST TENNESSEE CHILDREN'S HOSPITAL 2018 CLINCH AVENUE KNOXVILLE, TN 37916	62-6002604	501(C)(3)	0.	7,056.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN N	EED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ECFE NEW ULM MN							
400 S. PAYNE STREET						ASSORTED	
NEW ULM, MN 56073	41-6000373	501(C)(3)	0.	6,270.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
EDINBURG CHRISTIAN CHURCH - A							
SMALL HAND - 210 CENTER STREET -						ASSORTED	
EDINBURG, VA 22824	54-1098005	501(C)(3)	0.	24,840.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
EDISON ACADEMICS INC							
6210 17TH AVE W						ASSORTED	
BRADENTON, FL 34209	27-0612152	501(C)(3)	0.	29,985.	FMV	PRODUCTS	TO ASSIST THOSE IN NER
EDUCATING COMMUNITIES FOR							
PARENTING - 919 WALNUT ST FL 10 -	02 0244070	501(0)(2)		10,024.		ASSORTED PRODUCTS	TO ASSIST THOSE IN NE
PHILADELPHIA, PA 19107	23-2344278	501(C)(3)	0.	10,024.	r Mv	FRODUCIS	
EGGLESTON YOUTH CENTER INC							
PO BOX 638						ASSORTED	
BALDWIN PARK, CA 91706	95-3124593	501(C)(3)	0.	5,066.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
EL CENTRO REGIONAL MEDICAL CENTER							
FOUNDATION - 1415 ROSS AVE - EL						ASSORTED	
CENTRO, CA 92243	20-3003912	501(C)(3)	0.	7,293.	FMV	PRODUCTS	TO ASSIST THOSE IN NEI
EL MONTE WESLEYAN CHRISTIAN CHURCH							
2400 SANTA ANITA AVE						ASSORTED	
EL MONTE, CA 91733	95-2108432	501(C)(3)	0.	7,738.	FMV	PRODUCTS	TO ASSIST THOSE IN NEI
EL RENO BLESSING BASKETS INC							
400 S. BARKER AVE						ASSORTED	
EL RENO, OK 73036	01-0748848	501(C)(3)	0.	8,587.	FMV	PRODUCTS	TO ASSIST THOSE IN NEI
ELIOT COMMUNITY HUMAN SERVICES						A CODUED	
186 BEDFORD STREET				6 630	ENGL	ASSORTED PRODUCTS	TO ASSIST THOSE IN NE
LEXINGTON, MA 02420	04-2316924	pu1(C)(3)	0.	6,630.	. F MV	FRODUCIS	TO ADDIDI TRUSE IN NE

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Part II Continuation of Grants and Other (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELMER BACK GIFTING CENTER							
95 TYLER AVE						ASSORTED	
NEWPORT NEWS, VA 23601	54-1703803	501(C)(3)	0.	236,190.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ELWYN INSTITUTE							
111 ELWYN ROAD						ASSORTED	
ELWYN, PA 19063	23-6791283	501(C)(3)	0.	6,151.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
EMERGING TERRAIN		-					
1717 VINTON ST						ASSORTED	
OMAHA, NE 68108	20-5988636	501(C)(3)	0.	7,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
EMPEROR ORGANIZATION							
PO BOX 7333						ASSORTED	
TALLAHASSEE, FL 32314	26-0831479	501(C)(3)	0.	21,211.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
EMPOWER ORPHANS INC							
1415 HIDDEN POND DR						ASSORTED	
YARDLEY, PA 19067	27-0249039	501(C)(3)	0.	17,641.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
EMPOWERMENT THROUGH LOVE							
MINISTRIES - 7135 ASHBURN ST						ASSORTED	
HOUSTON, TX 77061	26-0437829	501(C)(3)	0.	5,165.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ENGINEERING MINISTRIES							
INTERNATIONAL - 130 E. KIOWA							
STREET STE 200 - COLORADO SPRINGS,						ASSORTED	
CO 80903	74-2213629	501(C)(3)	0.	10,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ENKI INSTITUTE							
150 E. OLIVE AVE. #203						ASSORTED	
BURBANK, CA 91335	95-4114258	501(C)(3)	0.	14,576.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ERICA RAES KIDS INC							
965 N PICADILLY RD						ASSORTED	
AURORA, CO 80018	27-1905914	501(C)(3)	0.	9,715.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II)	
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ESCAMBIA HIGH SCHOOL						ASSORTED	
1310 N 65TH AVENUE PENSACOLA, FL 32506	59-6000597	501(C)(3)	0.	6,800.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
FENSACOLA, FE 52500	55 0000557	501(0)(3)	.				
ESSENCE OF HOPE INC							
1020 WHITE STREET						ASSORTED	
ATLANTA, GA 30310	14-1989286	501(C)(3)	٥.	305,967.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
EXCEPTIONAL CARE FOR CHILDREN							
11 INDEPENDENCE WAY	22.2000400	501(0)(2)	0.	10,470.	ENG/	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
NEWARK, DE 19713	23-2966490	501(C)(3)	· · ·	10,470.		FRODUCIS	
EXPERIENCE242TV							
660 CHERRY CREEK LANE						ASSORTED	
CANTON, TX 75103	27-0639526	501(C)(3)	0.	11,138.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
FAITHWORKS ACADEMY INC.							
807 W. ENON SUITE D						ASSORTED	
EVERMAN, TX 76140	75-2775491	501(C)(3)	0.	27,680.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
DIVITION NO CONCULTURES MOCEMUED							
FAMILIES AND COMMUNITIES TOGETHER, INC 4 MELGROVE LANE - HANNIBAL,						ASSORTED	
INC. -4 MELGROVE LANE $-$ MANNIDAD, MO 63401	43-1848766	501(C)(3)	0.	9,173.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
	10 10 10 10 10 10 10 10 10 10 10 10 10 1						
FAMILY ALLIANCE FOR VETERANS OF							
AMERICA, INC 17219A 350TH						ASSORTED	
STREET - FOREST CITY, IA 50436	45-3079184	501(C)(3)	٥.	14,220.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
FAMILY FOCUS INC						ACCORTED	
660 MORTHLAND DR, SUITE A	61 1451710	501(0)(2)	0.	14,597.	EM37	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
VALPARAISO, IN 46385	61-1451718	501(C)(3)	·····	14,597.	, µ /1V		IS NOTOT THOSE IN NEED
FAMILY INC							
3501 HARRY LANGDON BLVD. SUITE 150						ASSORTED	
COUNCIL BLUFFS, IA 51503	51-0657063	501(C)(3)	0.	8,242.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule i (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY LIFE COMMUNITY OUTREACH 339 N. WILLIAMS STREET MOBERLY, MO 65270	26-1284386	501(C)(3)	0.	8,926.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
FAMILY SERVICES CENTER 901 AVE, B BROWNWOOD, TX 76801	75-2733674	501(C)(3)	0.	8,057.	₽MV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
FAMILY TREE HEALTHCARE INTERNATIONAL – 5351 S MILL AVENUE – TEMPE, AZ 85283	56-2440799	501(C)(3)	0.	8,652.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
FANTASY FLIGHT 15516 BONSALLO AVENUE GARDENA, CA 90247	72-1595531	501(C)(3)	0.	13,926.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
FARMERS CONSERVATION ALLIANCE 14 OAK STREET SUITE 302 HOOD RIVER, OR 97031	93-1306699	501(C)(3)	0.	6,495.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
FEED MY PEOPLE 6045 N HENRY BLVD STOCKBRIDGE, GA 30281	52-2385781	501(C)(3)	0.	15,520.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
FEED MY STARVING CHILDREN 990 LONE OAK ROAD, SUITE 160 EAGAN, MN 55121	41-1601449	501(C)(3)	0.	12,396.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
FEED THE CHILDREN, INC. PO BOX 36 OKLAHOMA CITY, OK 73101	73-6108657	501(C)(3)	0.	223,205.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
FIFTH DEMENSIONAL LIVING PO BOX 1002 CRESTONE, CO 81131	26-1597292	501(C)(3)	0.	7,990.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II)	······································
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FIFTH WARD COMMUNITY REDEVELOPMENT						ASSORTED	
300 LYONS AVE, #300		501(0)(3)	0.	5,978,	ENG/	PRODUCTS	TO ASSIST THOSE IN NEED
OUSTON, TX 77020	76-0288037	501(C)(3)		5,978.	FMV	PRODUCTS	
INKLEA HIGH/LORIS TRAINING							
CHOOLS ALUMNI ASSOC 3501						ASSORTED	
HIGHWAY 917 - LORIS, SC 29569	58-2432534	501(C)(3)	٥.	11,886.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
FIRST BAPTIST CHURCH LOVEJOY						R G G O D THE D	
PO BOX 579				5 665		ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
OVEJOY, GA 30250	58-1530385	501(C)(3)	0.	5,665.	F.MV	PRODUCTS	TO ASSISI TROSE IN NEED
IRST HAND FOUNDATION							
711 NE BIRMINGHAM ROAD						ASSORTED	
KANSAS CITY, MO 64117	43-1725294	501(C)(3)	0.	8,109.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
FIRST WATCH MINISTRIES INC.						ASSORTED	
2102 E. ALTA VISTA ROAD	65-1224725	501(C)(3)	0.	8,985.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PHOENIX, AZ 85042	05-1224725	501(0/(5/	<u>.</u>	0,505			
FLORIDA HOSPITAL							
501 EAST ROLLINS STREET						ASSORTED	
DRLANDO, FL 32803		501(C)(3)	0.	5,045	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
TODIDA VEVO OUTIDEN'O CUEIMED							
FLORIDA KEYS CHILDREN'S SHELTER, INC 73 HIGH POINT ROAD -						ASSORTED	
	59-2605356	501(C)(3)	0.	6,119	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
TAVERNIER, FL 33070	33-2003330	501(0/(5/			•		
FLOTILLA FOUR INC							
520 SE 5TH TER	1			1		ASSORTED	
POMPANO BEACH, FL 33060	51-0207112	501(C)(3)	0.	7,914	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
FOOD DANK OF DELAWARE							
FOOD BANK OF DELAWARE	1					ASSORTED	
14 GARFIELD WAY	51-0258984	501(C)(3)	0	10,871	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
NEWARK, DE 19713	51~0230304	Por(C)(3)		·I	<u> </u>		

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FORGIVEN MINISTRY, INC.							
PO BOX 117						ASSORTED	
TAYLORSVILLE, NC 28681	56-2225945	501(C)(3)	0.	7,194.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
FORT BRAGG/POPE AFB ASYMCA							
BUILDING 2-2411						ASSORTED	
FORT BRAGG, NC 28310	56-2159770	501(C)(3)	0.	5,247.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
ORT WORTH MOUNTAIN BIKERS							
SSOCIATION - PO BOX 1221 - FORT						ASSORTED	
ORTH, TX 76101	20-4900939	501(C)(3)	٥.	6,495.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
COUNDATION FOR GLOBAL UNITY						ASSORTED	
PO BOX 341	04 1007011	E01/01/21	0.	16,380.	121457	PRODUCTS	TO ASSIST THOSE IN NEE
CRESTONE, CO 81131	84-1207211	501(C)(3)	<u> </u>	10,500.			
FRANCISCAN HOSPITAL FOR CHILDREN							
30 WARREN STREET						ASSORTED	
BRIGHTON, MA 02135	04-2156082	501(C)(3)	0.	6,880.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
FRANCISCO NUNEZ FOUNDATION							
315 BERGENLINE AVE., SUITE 105				-		ASSORTED	
NION CITY NJ 07087	20-2750463	501(C)(3)	0.	5,254.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
FRANKLIN ACADEMY							
3003 KEVIN ST			1			ASSORTED	
TALLAHASSEE, FL 32301	64-0876425	501(C)(3)	0.	8,390.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
FRAUNHOFER USA INC							
SUITE 101, 25 FIRST STREET			1			ASSORTED	-
CAMBRIDGE, MA 02141	38-3203030	501(C)(3)	0.	6,495.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
REEMAN							
900 E. SANTA ANA STREET	1					ASSORTED	
NAHEIM, CA 92805	26-3801281	501(C)(3)	0.	8,427	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

FREEMAN CO.

909 NEWARK TURNPIKE

FREESTORE FOODBANK

1141 CENTRAL PARKWAY

CINCINNATI, OH 45202

LAFAYETTE HL, PA 19444

FRIENDS OF EXPO CENTER

KEARNY, NJ 07032

FRESH ARTISTS

PO BOX 44

3980 BILL ROBERTSON LN, STE. 203		1				ASSORTED	
LOS ANGELES, CA 90037	95-4713734	501(C)(3)	٥.	7,954.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
FRIENDS OF THE PEACE PARKS, INC.							
PO BOX 20527						ASSORTED	
BOULDER, CO 80308	77-0471097	501(C)(3)	0.	9,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
FRIENDSHIP CITY PROJECTS							
PO BOX 7452						ASSORTED	
BOULDER, CO 80306	52-1328597	501(C)(3)	ο.	5,195.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
FRONTIER HOUSING, INC.							
5445 FLEMINGBURG ROAD						ASSORTED	1
MOREHEAD, KY 40351	61-0863958	501(C)(3)	0.	10,977.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
FUENTE DE VIDA							
10308 W FLAGLER STREET						ASSORTED	
MIAMI, FL 33174	26-4472034	501(C)(3)	0.	8,435.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
FULL GOSPEL ASSEMBLY OF BROOKLYN							
131 SULLIVAN PL						ASSORTED	
		1			1		

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23-7122205

26-1308515

11-2589819 501(C)(3)

501(C)(3)

501(C)(3)

501(C)(3)

GOOD360

54-1282616

(g) Description of

non-cash assistance

ASSORTED

PRODUCTS

ASSORTED

PRODUCTS

ASSORTED

PRODUCTS

PRODUCTS

(f) Method of valuation

(book, FMV,

appraisal, other)

non-cash

assistance

16,759.FMV

8,549.FMV

6,488.FMV

30,297.FMV

0.

0.

Ο.

(h) Purpose of grant

or assistance

TO ASSIST THOSE IN NEED

TO ASSIST THOSE IN NEED

TO ASSIST THOSE IN NEED

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TO ASSIST THOSE IN NEED

BROOKLYN, NY 11225

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FUND FOR THE ENVIRONMENT 658 WEST ONONDAGA STREET						ASSORTED	
SYRACUSE, NY 13204	22-2327404	501(C)(3)	o.	25,980.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
GALLOWAY FAMILY FOUNDATION							
PO BOX 7306						ASSORTED	
BOULDER, CO 80306	26-1616992	501(C)(3)	٥.	7,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
GAP MINISTRIES							
2861 N FLOWING WELLS, #161						ASSORTED	
TUCSON, AZ 85704	86-0999503	501(C)(3)	0.	585,315.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
GAUDENZIA, INC.							
110 WESTTOWN ROAD						ASSORTED	
WESTCHESTER, PA 19382	23-1706895	501(C)(3)	0.	7,192.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
				, .			
GENESIS OF PITTSBURGH INC.							
2286 CLAIRMONT DRIVE						ASSORTED	
PITTSBURGH, PA 15241	25-1306977	501(C)(3)	٥.	9,000.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
GIRL SCOUTS HEART OF MICHIGAN							
5470 DAVIS ROAD						ASSORTED	
SAGINAW, MI 48604	38-1581300	501(C)(3)	0.	6,164.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
GIRL SCOUTS OF NORTHERN CALIFORNIA							
7700 EDGEWATER DRIVE, #340						ASSORTED	
OAKLAND, CA 94621	94-1551410	501(C)(3)	0.	6,594.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
				,			
GIRL SCOUTS OF THE MISSOURI							
HEARTLAND, INC - 210 SOUTH INGRAM						ASSORTED	
MILL ROAD - SPRINGFIELD, MO 65802	44-0594943	501(C)(3)	٥.	7,495.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
GIVING BACKPACK FOUNDATION							
9174 WRIGHT ST						ASSORTED	
MERRILLVILLE, IN 46410	45-3866826	501(C)(3)	0.	7,510.	F.WA	PRODUCTS	TO ASSIST THOSE IN NEED

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GIVING CHILDREN HOPE							
8332 COMMONWEALTH AVENUE			1			ASSORTED	
BUENA PARK, CA 90621	95-3464287	501(C)(3)	0.	409,504.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
GIVING IN KINDNESS IN ARKANSAS							
5816 GEYER SPRINGS CUT OFF						ASSORTED	
LITTLE ROCK, AR 72206	26-3739038	501(C)(3)	0.	124,341	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
GLEN MEADOW MIDDLE SCHOOL							
7 SAMMIS ROAD						ASSORTED	
VERNON, NJ 07462-0516		501(C)(3)	0.	9,569.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
CLINGED CLASS OF THE THE							
GLIMMERGLASS OPERA THEATRE, INC. PO BOX 191						ASSORTED	
COOPERSTOWN, NY 13326	16-1053970	501(C)(3)	0.	8,390.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
GLOBAL HELP FOUNDATION							
508 SALEM STREET						ASSORTED	
GLENDALE, CA 91203	27-2144285	501(C)(3)	0.	31,883	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
GODESIGN INC							
715 MAUPAS AVENUE						ASSORTED	
SAVANNAH, GA 31401	27-3465754	501(C)(3)	0.	9,490	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
			:				
GODS WORK FOR MAN							
1390 BROADWAY, STE. B214					L	ASSORTED	TO ACCTOR MUCCO TH NEE
PLACERVILLE, CA 95667	27-1205368	501(C)(3)	0.	13,684	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
GOLDEN BOWL PROJECT							
PO BOX 18563				}		ASSORTED	
BOULDER, CO 80308	20-3827854	501(C)(3)	0.	7,990	.FMV	PRODUCTS	TO ASSIST THOSE IN NEE
GOLDEN CARE PLUS							
680 BROADWAY AVENUE, 6 FLOOR						ASSORTED	
PATERSON, NJ 07514	20-2040399	501(C)(3)	0.	50,145	.FMV	PRODUCTS	TO ASSIST THOSE IN NEE

Schedule I (Form 990)

Part III Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Scheckule I (Form 990), Part II) (g) Name and address of organization of government (g) EIN (g) IEC Section if applicable (g) Amount of cash gashine (g) Mamount of government (g) Part Section if applicable (g) Amount of cash gashine (g) Description of organization of government (g) Part Section (g) Amount of cash gashine (g) Part Section	Schedule ! (Form 990) GOOD360						5	4-1282616	Page
organization or government if applicable cash grant non-cash assistance ron-cash assistance ron-cash assistance non-cash assistance non-cash assistritinose non-cash assistance		Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)		
Do BOX 4958 JB-3723802 SOL(C)(3) O. SOL 5, 35, FWV PRODUCTS TO ASSIST THOSE IN NEE COLDEN GATE NATIONAL PARKS SOL(C)(3) O. 5, 359, FWV PRODUCTS TO ASSIST THOSE IN NEE COLDEN GATE NATIONAL PARKS SOL(C)(3) O. 9, 490, FWV PRODUCTS TO ASSIST THOSE IN NEE COLDEN STATE FAMILY SERVICES SOL(C)(3) O. 9, 490, FWV PRODUCTS TO ASSIST THOSE IN NEE GOLDEN STATE FAMILY SERVICES 68-0387999 SOL(C)(3) O. 11, 409, FWV PRODUCTS TO ASSIST THOSE IN NEE GOLDEN STATE FAMILY SERVICES 68-0387999 SOL(C)(3) O. 11, 409, FWV PRODUCTS TO ASSIST THOSE IN NEE GOLDEN STATE FAMILY SERVICES SOL(C)(3) O. 11, 409, FWV PRODUCTS TO ASSIST THOSE IN NEE GONAVE VISION GROUP INC 48 N KIRKANN ROAD, STE, 2 SOL(C)(3) O. 13, 661, FWV PRODUCTS TO ASSIST THOSE IN NEE GODD MORNING HOLY SPIRIT 27-0676115 SOL(C)(3) O. 27, 988, FWV PRODUCTS TO ASSIST THOSE IN NEE GOOD MORNING HOLY SPIRIT 27-0851754 SOL(C)(3) O. 27, 988, FWV		(b) EIN	1 1 1	1	non-cash	valuation (book, FMV,			
PETALINA, CA 94955 38-3723602 S01(C)(3) 0. 5,159.PMV PRODUCTS TO ASSIST THOSE IN NEE GOLDEN GATE NATIONAL PARKS CONSERVANCY - SLOG 201 FORT MASON - SAN FRANCISCO, CA 94123 94-2781708 S01(C)(3) 0. 9,490.PMV PRODUCTS TO ASSIST THOSE IN NEE GOLDEN STATE PAMILY SERVICES 1205 S.O. STREET S01(C)(3) 0. 9,490.PMV PRODUCTS TO ASSIST THOSE IN NEE GONDEN STATE PAMILY SERVICES 1205 S.O. STREET S01(C)(3) 0. 11,409.PMV PRODUCTS TO ASSIST THOSE IN NEE GONAVE VISION GROUP INC 48 N KIRKNAN ROAD, STE. 2 68-0387999 S01(C)(3) 0. 13,661.PMV PRODUCTS TO ASSIST THOSE IN NEE GOOD MONING HOLY SPIRIT PO BOX 2252 S01(C)(3) 0. 27.998.PMV PRODUCTS TO ASSIST THOSE IN NEE GOOD MENS MINISTRIES 2716 F. WASKINGTON STREET 35-0999233 S01(C)(3) 0. 27.998.PMV PRODUCTS TO ASSIST THOSE IN NEE GOOD MENS MINISTRIES 2716 F. WASKINGTON STREET 35-0999233 S01(C)(3) 0. 16,355.PMV PRODUCTS TO ASSIST THOSE IN NEE GOOD MENS MINISTRIES 2716 S. WASKINGTON STREET 35-0999233 S01(C)(3) 0. 16,355.PMV PRODUCTS TO ASSIST THOSE IN NEE GOOD MENS MINISTRIES 2716 L. WASKINGTON STREET 35-01(C)(3) 0. 16,355.PMV <	GOLDEN GATE BASSET RESCUE INC								
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CONSERVANCY - BLDG 201 FORT MASON 94-2781708 501(C)(3) 0. 9,490. PMV PRODUCTS TO ASSIST THOSE IN NEE GOLDEN STATE FAMILY SERVICES 68-0387999 501(C)(3) 0. 11,409. PMV PRODUCTS TO ASSIST THOSE IN NEE GOLDEN STATE FAMILY SERVICES 68-0387999 501(C)(3) 0. 11,409. PMV PRODUCTS TO ASSIST THOSE IN NEE GOLANDO, FL 32811 27-0676115 501(C)(3) 0. 13,661. PMV PRODUCTS TO ASSIST THOSE IN NEE GOLD MORNING HOLY SPIRIT 501(C)(3) 0. 13,661. PMV PRODUCTS TO ASSIST THOSE IN NEE GOOD MORNING HOLY SPIRIT 501(C)(3) 0. 27,988. FMV PRODUCTS TO ASSIST THOSE IN NEE GOOD MEWS MINISTRIES 27-0951754 501(C)(3) 0. 16,355. FMV PRODUCTS TO ASSIST THOSE IN NEE GOOD MEWS MINISTRIES 2716. S. MASHINGTON STREET 35-0999233 501(C)(3) 0. 16,355. FMV PRODUCTS TO ASSIST THOSE IN NEE GOOD MEWS MINISTRIES 2216. COOKTOWN ROAD 54-1282616 501(C)(3) 0. 16,355. FMV PRODUCTS TO ASSIST THOSE IN NEE GOOD MEWS MINISTRIES 2216	PETALUMA, CA 94955	38-3723802	501(C)(3)	0.	5,359.	.FMV	PRODUCTS	TO ASSIST THOSE I	N NEED
- SAN FRANCISCO, CA 9412394-2781708SOI(C)(3)0.9,490, PMVPRODUCTSTO ASSIST THOSE IN NEEGOLDEN STATE FAMILY SERVICES 1206 S. O STREFT TULARE, CA 9327468-0387999SOI(C)(3)0.11,409, FMVPRODUCTSTO ASSIST THOSE IN NEEGONAVE VISION GROUP INC 48 N KIRKMAN ROAD, STE. 2 ORLANDO, FL 3281168-0367999SOI(C)(3)0.13,661, FMVPRODUCTSTO ASSIST THOSE IN NEEGONAVE VISION GROUP INC 48 N KIRKMAN ROAD, STE. 2 ORLANDO, FL 3281127-0676115SOI(C)(3)0.13,661, FMVPRODUCTSTO ASSIST THOSE IN NEEGOOD MORNING HOLY SPIRIT PO DOX 2282 BOMTE, MD 2071827-0951754SOI(C)(3)0.27,988, PMVPRODUCTSTO ASSIST THOSE IN NEEGOOD NEWS MINISTRIES 2716 E, WASHINGTON STREET INDIAMAPOLIS, IN 4620135-0999233SOI(C)(3)0.16,355, FMVPRODUCTSTO ASSIST THOSE IN NEEGOODIG60 1330 BRADDOCK FLACE, 4600 ALEXANDRIA, VA 2231454-1282616SOI(C)(3)0.54,899, FMVPRODUCTSTO ASSIST THOSE IN NEEGOODMILL LUNCHING INC 2216 CONTON ROAD RUSTON, LA 7127020-0435097SOI(C)(3)0.8,026, FMVPRODUCTSTO ASSIST THOSE IN NEEGRACE MEDICAL CLINIC INC 211 S 8TH STREET20-0435097SOI(C)(3)0.8,026, FMVPRODUCTSTO ASSIST THOSE IN NEEGRACE MEDICAL CLINIC INC 211 S 8TH STREET20-0435097SOI(C)(3)0.8,026, FMVPRODUCTSTO ASSIST THOSE IN NEEGRACE MEDICAL CLINIC INC 211 S 8TH STREET20-0435097SOI(C)(3)0. <td>GOLDEN GATE NATIONAL PARKS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	GOLDEN GATE NATIONAL PARKS								
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GOOD360 1330 BRADDOCK PLACE, #600 ALEXANDRIA, VA 22314 54-1282616 501(C)(3) 0. 54,899.FMV PRODUCTS TO ASSIST THOSE IN NEE GOODWILL LUNCHING INC 2216 COORTOWN ROAD RUSTON, LA 71270 20-0435097 501(C)(3) 0. 8,026.FMV PRODUCTS TO ASSIST THOSE IN NEE GRACE MEDICAL CLINIC INC 211 S 8TH STREET Construction Constread Construction <td></td> <td>35 0000333</td> <td>501(0)(3)</td> <td></td> <td>16 355</td> <td>EM37</td> <td></td> <td>TO ASSIST THOSE T</td> <td>N NEED</td>		35 0000333	501(0)(3)		16 355	EM37		TO ASSIST THOSE T	N NEED
1330 BRADDOCK PLACE, #600 ASSORTED ALEXANDRIA, VA 22314 54-1282616 501(C)(3) 0. 54,899.FMV PRODUCTS TO ASSIST THOSE IN NEE GOODWILL LUNCHING INC 2216 COOKTOWN ROAD 20-0435097 501(C)(3) 0. 8,026.FMV PRODUCTS TO ASSIST THOSE IN NEE GRACE MEDICAL CLINIC INC 20-0435097 501(C)(3) 0. 8,026.FMV PRODUCTS TO ASSIST THOSE IN NEE 211 S 8TH STREET 0.	INDIANAPOLIS, IN 46201	35-0999233	501(0)(3)	· · ·	10,333.	•F MV	FRODUCIS		
ALEXANDRIA, VA 22314 54-1282616 501(C)(3) 0. 54,899.FMV PRODUCTS TO ASSIST THOSE IN NEE GOODWILL LUNCHING INC 2216 COOKTOWN ROAD ASSORTED ASSORTED PRODUCTS TO ASSIST THOSE IN NEE GRACE MEDICAL CLINIC INC 20-0435097 501(C)(3) 0. 8,026.FMV PRODUCTS TO ASSIST THOSE IN NEE GRACE MEDICAL CLINIC INC 211 S 8TH STREET ASSORTED ASSORTED ASSORTED ASSORTED	GOOD360								
GOODWILL LUNCHING INC 2216 COOKTOWN ROAD RUSTON, LA 71270 20-0435097 501(C)(3) 0. 8,026.FMV PRODUCTS TO ASSIST THOSE IN NEE GRACE MEDICAL CLINIC INC 211 S 8TH STREET	1330 BRADDOCK PLACE, #600						ASSORTED		
2216 COOKTOWN ROAD RUSTON, LA 71270 20-0435097 501(C)(3) 0. 8,026.FMV PRODUCTS TO ASSIST THOSE IN NEE GRACE MEDICAL CLINIC INC 211 S 8TH STREET ASSORTED	ALEXANDRIA, VA 22314	54-1282616	501(C)(3)	0.	54,899.	FMV	PRODUCTS	TO ASSIST THOSE I	N NEED
2216 COOKTOWN ROAD RUSTON, LA 71270 20-0435097 501(C)(3) 0. 8,026 FMV PRODUCTS TO ASSIST THOSE IN NEE GRACE MEDICAL CLINIC INC 211 S 8TH STREET DE	GOODWILL LUNCHING INC								
RUSTON, LA 71270 20-0435097 501(C)(3) 0. 8,026.FMV PRODUCTS TO ASSIST THOSE IN NEE GRACE MEDICAL CLINIC INC 211 S 8TH STREET ASSORTED							ASSORTED		
211 S 8TH STREET		20-0435097	501(C)(3)	0.	8,026	.FMV	PRODUCTS	TO ASSIST THOSE I	N NEED
211 S 8TH STREET									
				1			ASSORTED		
	MAYFIELD, KY 42066	61-1351519	501(C)(3)	0.	5 401	FMV	PRODUCTS	TO ASSIST THOSE I	N NEED

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Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section If applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRACE PENTECOSTAL CHURCH-LIVING WORD WORSHIP CTR - PO BOX 5085 - LANCASTER, CA 93539	95-4076614	501(C)(3)	0.	7,294.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
GREATER BETHEL CDC 94-21 MERRICK BOULEVARD JAMAICA, NY 11433	32-0000557	501(C)(3)	0.	192,995.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
GREATER GRACE OUTREACH CHURCH 10800 SCOTT STREET HOUSTON, TX 77047	35-2171324	501(C)(3)	0.	44,660.	FMV	ASSORTED	TO ASSIST THOSE IN NEED
GREATER VALLEY SALVATION ARMY 26 LESTER STREET ANSONIA, CT 06401	13-5562351	501(C)(3)	0.	21,717.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
GREEN VALLEYS ASSOCIATION OF SE PA 1368 prizer road Pottstown, pa 19465	23-7025192	501(C)(3)	0.	23,480.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
GREENVILLE HOSPITAL SYSTEM CHILDREN'S HOSPITAL - 701 GROVE ROAD - GREENVILLE, SC 29605	57-0835816	501(C)(3)	0.	5,115.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
GUILFORD EDUCATION ALLIANCE 2601 GREENGATE DRIVE GREENSBORO, NC 27406	20-0328746	501(C)(3)	0.	13,579.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
HABITAT FOR HUMANITY - AUBURN PO BOX 1488 AUBURN, AL 36831	63-1140499	501(C)(3)	0.	7,990	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
HABITAT FOR HUMANITY - LONGMONT PO BOX 333 LONGMONT, CO 80502	84-1092616	501(C)(3)	0.	10,490,	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other (a) Name and address of organization or government	Assistance to Go (b) EIN	(c) IRC section (f 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
HABITAT FOR HUMANITY - ROANOKE 403 SALEM AVE, SW ROANOKE, VA 24016	54-1375465	501(C)(3)	0.	6,175.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
HABITAT FOR HUMANITY OF ANDERSON COUNTY, INC 210 S. MURRAY AVENUE - ANDERSON, SC 29624	57-0829082	501(C)(3)	0.	13,766.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
HABITAT FOR HUMANITY OF JACKSONVILLE - 2404 HUBBARD STREET - JACKSONVILLE, FL 32206	59-2880071	501(C)(3)	0.	8,990.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
HABITAT FOR HUMANITY OF OMAHA 1701 n 24th street OMAHA, ne 68110	36-3283625	501(C)(3)	0.	20,189.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
HABITAT FOR HUMANITY OF OSCEOLA COUNTY - 2340 N. ORANGE BLOSSOM TRAIL - KISSIMMEE, FL 34744	59-3362072	501(C)(3)	0.	5,827.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
HABITAT FOR HUMANITY OF ROWAN COUNTY - 1707 S MAIN STREET - SALISBURY, NC 28144	56-1687483	501(C)(3)	0.	5,211.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
HABITAT FOR HUMANITY OF SOUTHERN BRAZORIA COUNTY - 12 CIRCLE WAY STREET - LAKE JACKSON, TX 77566	76-0324444	501(C)(3)	0.	7,695.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
HABITAT FOR HUMANITY OF THE MISSISSIPPI GULF COAST - 2214 34TH STREET - GULFPORT, MS 39501	20-8133916	501(C)(3)	0.	23,707.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
HACKENSACK UNIVERSITY MEDICAL CENTER - 30 PROSPECT AVENUE - HACKENSACK, NJ 07601	22-1487576	501(C)(3)	0.	5,115.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAITI ENGINEERING INC.							
3001 E. STREET, SUITE B						ASSORTED	
SACRAMENTO, CA 95816	27-2025064	501(C)(3)	0.	11,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
HAITIAN EDUCATION & LEADERSHIP							
PROGRAM - PO BOX 1532 - NEW YORK,						ASSORTED	
NY 10159	02-0602245	501(C)(3)	0.	6,495.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
HANDICAPPED DEVELOPMENT CENTER							
3402 HICKORY GROVE ROAD						ASSORTED	
DAVENPORT, IA 52809	42-0947868	501(C)(3)	0.	5,529.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
HANNIBAL ARTS COUNCIL PO BOX 1202						ASSORTED	
HANNIBAL, MO 63401	51-0176787	501(C)(3)	0.	9,496.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
HAPPYBOTTOMS							
14764 WEST 107TH STREET						ASSORTED	
LENEXA, KS 66215	27-2423540	501(C)(3)	0.	5,731.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
HARBOR LEADERSHIP ACADEMY							
17317 FM 1431						ASSORTED	
LEANDER, TX 78641	20-5424595	501(C)(3)	0.	25,947.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
HARLEM AREA SENIOR CITIZENS CENTER							
116 SOUTH MAIN STREET						ASSORTED	
HARLEM, MT 59526	81-0342535	501(C)(3)	0.	7,121.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
HARLEM GROWN INC							
PO BOX 895						ASSORTED	
NEW YORK, NY 10037	27-4250636	501(C)(3)	0.	11,663.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
HARTLAND SCHOOL							
30 SOUTH ROAD				:		ASSORTED	
EAST HARTLAND, CT 06027	06-6001623	501(C)(3)	0.	7,596.	FMV		TO ASSIST THOSE IN NEE

54-1282616 Page 1 GOOD360 Schedule I (Form 990) Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule | (Form 990), Part II.) Part II (f) Method of (g) Description of (h) Purpose of grant (d) Amount of (e) Amount of (b) EIN (c) IRC section (a) Name and address of or assistance valuation non-cash assistance if applicable cash grant non-cash organization or government (book, FMV, assistance appraisal, other) HARVEST TABERNACLE INTERNATIONAL ASSORTED MINISTRIES - 3467 HUNTERS HILL 0. 15,612.FMV PRODUCTS TO ASSIST THOSE IN NEED DRIVE - LITHONIA, GA 30038 58-2626838 501(C)(3) HARVEST TIME INTERNATIONAL, INC. ASSORTED 225 NORTH KENNEL ROAD PRODUCTS TO ASSIST THOSE IN NEED 0. 7,679.FMV SANFORD, FL 32771 54-1698630 501(C)(3) HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES - 210 S. DE LACEY ASSORTED AVENUE STE 110 - PASADENA, CA TO ASSIST THOSE IN NEED 0. 5,405.FMV PRODUCTS 95-1691005 501(C)(3) 91105 HAWKWING, INC. ASSORTED 237 OAK STREET PRODUCTS TO ASSIST THOSE IN NEED 0. 23 780 FMV 501(C)(3) GLASTONBURY, CT 06033 06-1600366 HEAD START CHILD & FAMILY DEVELOPMENT CENTERS - 116 EAST ASSORTED BROADWAY STREET - PRAIRIE DU 5,960.FMV PRODUCTS TO ASSIST THOSE IN NEED 501(C)(3) 0 39-1619337 CHIEN, WI 53821 HEALING ARTS INSTITUTE INC ASSORTED 95 W STAFFORD ROAD 28,383.FMV PRODUCTS TO ASSIST THOSE IN NEED 04-3165795 501(C)(3) 0 STAFFORD SPGS, CT 06076 HEALING WINGS INC ASSORTED 108-36 51ST AVE, 2ND FL 23 720 FMV PRODUCTS TO ASSIST THOSE IN NEED 0 27-5350147 501(C)(3) CORONA, NY 11368 HEALTH & EDUCATION 4 ALL INTERNATIONAL - 7400 OLD MOUNT ASSORTED HOLLY RD #550 - CHARLOTTE, NC PRODUCTS TO ASSIST THOSE IN NEED 0. 13,873.FMV 27-4443481 501(C)(3) 28214 HEART OF AMERICA FOUNDATION ASSORTED 401 F STREET, NW, STE 325 PRODUCTS TO ASSIST THOSE IN NEED 6,195.FMV WASHINGTON, DC 20001 52-2034127 501(C)(3) 0.

Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (e) Amount of (f) Method of (g) Description of (h) Purpose of grant (c) IRC section (d) Amount of (b) EIN (a) Name and address of or assistance valuation non-cash assistance if applicable cash grant non-cash organization or government (book, FMV, assistance appraisal, other) HEART OF FLORIDA UNITED WAY ASSORTED **1940 TRAYLOR BOULEVARD** PRODUCTS TO ASSIST THOSE IN NEED 0. 14,143.FMV 501(C)(3) ORLANDO, FL 32804 59-0808854 HEARTS & LIVES ASSORTED 24028 LAKE DR PRODUCTS TO ASSIST THOSE IN NEED 0. 8,464.FMV 20-0867845 501(C)(3) CRESTLINE, CA 92325 HEIGHTS FOUNDATION, INC. ASSORTED 15570 HAGIE DRIVE PRODUCTS TO ASSIST THOSE IN NEED 65-1003872 501(C)(3) Ο. 14,994.FMV FORT MYERS, FL 33908 HELP FOR OTHERS ASSORTED 23520 OVERLAND DR PRODUCTS TO ASSIST THOSE IN NEED 501(C)(3) 0. 9 956 FMV 56-2591093 STERLING, VA 20166 HERITAGE WESLEYAN CHURCH ASSORTED 4801 44TH ST PRODUCTS TO ASSIST THOSE IN NEED 36-3309659 501(C)(3) 0. 13 851.FMV ROCK ISLAND, IL 61201 HIGH DESERT COMMUNITY FOUNDATION ASSORTED PO BOX 2028 TO ASSIST THOSE IN NEED 5,761.FMV PRODUCTS 0. 84-1179212 501(C)(3) APPLE VALLEY CA 92307 HIGHER DIMENSIONS MINISTRIES ASSORTED PO BOX 926 PRODUCTS TO ASSIST THOSE IN NEED 0 7,548.FMV 58-1783939 501(C)(3) LAUREL HILL, NC 28351 HIMALAYAN MEDICAL FOUNDATION ASSORTED PO BOX 455 PRODUCTS TO ASSIST THOSE IN NEED 15,980.FMV 0. 84-1244003 501(C)(3) CRESTONE, CO 81131 HISTORIC NAVAL SHIPS ASSOCIATION ASSORTED 118 MARYLAND AVE TO ASSIST THOSE IN NEED PRODUCTS 0. 6.495.FMV ANNAPOLIS, MD 21402 52-1690891 501(C)(3)

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(a) Name and address of organization or government	(b) EiN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					appraisal, other)		
HISTORIC PRESERVATION ALLIANCE OF							
COLORADO SPRINGS - PO BOX 345 -						ASSORTED	
COLORADO SPGS, CO 80901	84-1582319	501(C)(3)	0.	13,650.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
OBOKEN ORGANIZATION AGAINST							
OVERTY 7 ECONOMIC STRESS - 124						ASSORTED	
GRAND ST - HOBOKEN, NJ 07030	22-1801849	501(C)(3)	0.	70,646.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
HOLLENBECK POLICE ACTIVITIES						A C C O D WED	
LEAGUE - 126 N. ST. LOUIS STREET -				0 1 7 1		ASSORTED PRODUCTS	TO ASSIST THOSE IN NEE
LOS ANGELES, CA 90033	01-0780689	501(C)(3)	0.	9,131.	,FMV	PRODUCTS	IO ASSISI TROSE IN NEEL
OLLYWOOD POLICE ACTIVITIES LEAGUE							
L358 N. WILCOX AVENUE						ASSORTED	
LOS ANGELES, CA 90028	95-4596172	501(C)(3)	0.	5,159.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
							· · · · · · · · · · · · · · · · · · ·
IOME OF THE NAZARENE							
2199 ALI-BABA AVE.						ASSORTED	
OPA LOCKA, FL 33054	65-0768844	501(C)(3)	0.	6,732.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
HOMEFREE USA INC						D.C.CODWED	
3401 E WEST HWY STE A						ASSORTED	TO ACTOM MUCCE IN NER
IYATTSVILLE, MD 20782	52-1885132	501(C)(3)	0.	5,495,	.FMV	PRODUCTS	TO ASSIST THOSE IN NEE
IOMEWARD BOUND INC							
12805 HIGHWAY 55 STE 400						ASSORTED	
PLYMOUTH, MN 55441	41-1223085	501(C)(3)	0.	6,070,	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
	41 1225005	501(0/(5/					
HOPE NETWORK OF RAYTOWN						1	
10500 E. 350 HWY						ASSORTED	
RANSAS CITY, MO 64138	26-0240331	501(C)(3)	0.	9,925.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEE
			1				
HOPE OF LIFE INTERNATIONAL							
85 WHIPPLE ST			_			ASSORTED	
PROVIDENCE, RI 02908	26-2061324	501(C)(3)	0.	35,294	.FMV	PRODUCTS	TO ASSIST THOSE IN NEE

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE VILLAGE (FORMERLY SWC OF							
HIGHLAND PARK) - 16455 WOODWARD						ASSORTED	
AVE - HIGHLAND PARK, MI 48203	20-5832644	501(C)(3)	0.	13,073.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
HOPES NEST LIMITED							
PO BOX 8520						ASSORTED	
CALABASAS, CA 91372	95-4717820	501(C)(3)	0.	5,225.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
HOUSE OF PRAISE AND WORSHIP CHURCH							
121 VOLUNTEER DRIVE						ASSORTED	
LEXINGTON, TN 38351	62-1869024	501(C)(3)	0.	939,724.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
HOUCTNO ODDODMINITAL DDOCDANC THE			1				
HOUSING OPPORTUNITY PROGRAMS, INC. (HOPZ) - 133 MAPLE AVE - RED BANK,						ASSORTED	
(NOF2) - 155 PAPEE AVE - KED DANK, NJ 07701	47-0846898	501(C)(3)	0.	10,876.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
HOUSTON HABITAT FOR HUMANITY							
3750 N MCCARTY ST						ASSORTED	
HOUSTON, TX 77029	76-0207084	501(C)(3)	0.	17,568.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
HUMAN DEVELOPMENT CENTER DULUTH							
AREA - 1401 E 1ST ST - DULUTH, MN						ASSORTED	
55805	41-0777937	501(C)(3)	0.	7,037.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
HUMANE EDUCATIONAL SOCIETY OF							
CHATTANOOGA - 212 N. HIGHLAND PARK			-			ASSORTED	-
AVE CHATTANOOGA, TN 37404	62-0478240	501(C)(3)	0.	16,626.	,#'MV	PRODUCTS	TO ASSIST THOSE IN NEE
HUTCHINSON FIRE DEPARTMENT							
205 3RD AVENUE, SE						ASSORTED	
HUTCHINSON MN 55350	41-6020435	501(C)(3)	0.	5,389.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
HVAF OF INDIA							
964 N. PENNSYLVANIA STREET		1				ASSORTED	
INDIANAPOLIS, IN 46204	35-1890547	F01 (0) (2)	0.	10,508	EMU	PRODUCTS	TO ASSIST THOSE IN NER

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
I C C MINISTRY, INC.							
PO BOX 369						ASSORTED	
BELLWOOD, IL 60104	25-1926144	501(C)(3)	0.	18,463.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
IDA JEW ACADEMIES							
1944 FLINT AVENUE						ASSORTED	
SAN JOSE, CA 95148		501(C)(3)	0.	5,497.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
IGLESIA CRISTIANA AGAPE							
27 N MOJAVE ROAD						ASSORTED	
LAS VEGAS, NV 89101	45-3677490	501(C)(3)	0.	8,961.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
IGLESIA EVANGELICA LATINA						ASSORTED	
1250 BELLVIEW AVENUE	05 0375170	501 (0) (2)		5,437.		PRODUCTS	TO ASSIST THOSE IN NER
LOS ANGELES, CA 90026	95-0375178	501(C)(3)	0.	5,437.	r MV	FRODUCIS	IO ASSIST THOSE IN NEE
IGLESIA INTERNACIONAL DE LAS VEGAS							
501 N MOJAVE ROAD						ASSORTED	
LAS VEGAS, NV 89101	20-0692977	501(C)(3)	0.	15,829.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
IGLESIA PENTECOSTES ROCA DE							
SALVACION - 122 S EVERGREEN AVENUE						ASSORTED	
- LOS ANGELES, CA 90033	76-0742944	501(C)(3)	0.	9,761.	FMV	PRODUCTS	TO ASSIST THOSE IN NER
IGLESIA WESLEYAN CRISTO TE AMA							
125 W. WILSON STREET						ASSORTED	
MT AIRY, NC 27030	32-0097118	501(C)(3)	0.	38,479.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
IGLESIA WESLEYANA CRISTO VIVE							
680 HWY 268 WEST						ASSORTED	
ELKIN, NC 28621	56-2164144	501(C)(3)	0.	8,167.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
IMAGINE IT! THE CHILDREN'S MUSEUM							
OF ATLANTA - 275 CENTENNIAL					1		
OLYMPIC PARK DRIVE NW - ATLANTA,			1			ASSORTED	
GA 30313	20-1234015	501(C)(3)	0.	6,235.	FMV	PRODUCTS	TO ASSIST THOSE IN NER

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valùation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INFANT CRISIS SERVICES							
4224 N LINCOLN BLVD.			1			ASSORTED	
DKLAHOMA CITY, OK 73105	73-1378766	501(C)(3)	0.	5,142.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
INNER CITY CHILD DEVELOPMENT &							
YOUTH FOUNDATION - 1404 N. WILLOW						ASSORTED	
AVE - COMPTON, CA 90221	01-0602589	501(C)(3)	0.	6,664.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
INSTITUTE FOR HUMAN CENTERED							
DESIGN - 200 PORTLAND STREET -						ASSORTED	
BOSTON, MA 02114	04-2785256	501(C)(3)	0.	9,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
INSTITUTE FOR MARINE MAMMAL					1		
STUDIES - PO BOX 207 - GULFPORT,					L	ASSORTED	
MS 39502	64-0706659	501(C)(3)	0.	7,003.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
INSTITUTE FOR MULTICULTURAL							
COUNSELING & EDUCATION - 3580							
WILSHIRE BLVD STE 2000 - LOS						ASSORTED	
ANGELES, CA 90010	95-4314692	501(C)(3)	0.	5,254.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
INSTITUTE FOR PATIENT-CENTERED							
DESIGN INC - PO BOX 42218 -		-				ASSORTED	
ATLANTA, GA 30311	27-2101081	501(C)(3)	0.	16,265.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
INTEGRATED FAITH ASSEMBLY INC.							
13100 FOREST HILL AVENUE						ASSORTED	
CLEVELAND, OH 44112	26-1514957	501(C)(3)	0.	10,553.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
INTEGRITY HOUSE INC.							
L326 WHITE STREET						ASSORTED	
ATLANTA, GA 30310	11-3644837	501(C)(3)	0.	27,814.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
INTERNATIONAL CHILDRENS ASSISTANCE							
NETWORK - 1425 CLAYTON ROAD - SAN					1	ASSORTED	
IOSE, CA 95127	77-0541211	501(C)(3)	0.	6,495.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

232241 05-01-12

PO BOX 395

JOHN HALL CHARITIES OF CLAY COUNTY

GREEN COVE SPRINGS, FL 32043

					uppraioal, othor)		
INTERNATIONAL ENRICHMENT INSTITUTE							
133 LEXINGTON AVENUE						ASSORTED	
LANSDOWNE, PA 19050	37-1636108	501(C)(3)	0.	11,731.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
INTERNATIONAL RELIEF AND							
DEVELOPMENT, INC 1621 NORTH							1
KENT STREET, 4TH FLOOR -						ASSORTED	
ARLINGTON, VA 22209	54-1889077	501(C)(3)	0.	22,468,200.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
INVENT NOW, INC. 3701 HIGHLAND PARK NW						ASSORTED	
	34-1580038	501(C)(3)	0	5,295.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NORTH CANTON, OH 44720	54-1500050	501(0)(3)					
INYO MONO ADVOCATES FOR COMMUNITY							
ACTION - 224 S. MAIN STREET -						ASSORTED	
BISHOP, CA 93515	95-3508750	501(C)(3)	0	10,490.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
IONIA R WHIPPER HOME							
2000 CHANNING ST NE						ASSORTED	
WASHINGTON, DC 20018	53-0227958	501(C)(3)	0.	15,663.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
JOY FOR OUR YOUTH INC							
1805 SWARTHMORE AVENUE					1	ASSORTED	
LAKEWOOD, NJ 08701	22-3746050	501(C)(3)	0	10,432.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
JACKSON COUNTY CASA			i i				
2544 HOLMES STREET	1					ASSORTED	
KANSAS CITY, MO 64108	43-1401328	501(C)(3)	0	5,180.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THERE WORLD'S THE CONSERVE		1					
JAMES MCFARLIN COMMUNITY						ASSORTED	
DEVELOPMENT INC - 12120 FISHER	58-2494455	501(0)(3)	0	278,038	EMU	PRODUCTS	TO ASSIST THOSE IN NEED
ROAD - WHITAKERS, NC 27891	38-2494455	501(C)(3)		270,030			

(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

ASSORTED

PRODUCTS

(c) IRC section

if applicable

(b) EIN

59-2885109 501(C)(3)

GOOD360 Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of

organization or government

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(h) Purpose of grant

or assistance

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TO ASSIST THOSE IN NEED

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(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)	non-cash assistance	
JORDAN OUTREACH MINISTRIES							
50930 CALHOUN						ASSORTED	
THERMAL, CA 92274	52-2354091	501(C)(3)	0.	7,699.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
JUBILEE ASSOCIATION OF MARYLAND,							
INC 10408 MONTGOMERY AVENUE -						ASSORTED	
KENSINGTON, MD 20895	52-1102174	501(C)(3)	٥.	5,258.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
JUBILEE PROJECT INC							
197 NORTH JOCKEY STREET				1		ASSORTED	1
SNEEDVILLE, TN 37869	62-1470979	501(C)(3)	0.	5,167.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
JUNIOR BLIND OF AMERICA							
5300 ANGELES VISTA BLVD						ASSORTED	
LOS ANGELES, CA 90043	95-1977659	501(C)(3)	0.	5,078.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
JUST A CHANCE				i i i i i i i i i i i i i i i i i i i			
292 N. SAN JACINTO STREET						ASSORTED	
HEMET, CA 92543	71-1000108	501(C)(3)	0.	5,997.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
JUSTICE FOR MURDERED CHILDREN							
332 S MIRALESTE DR						ASSORTED	
SAN PEDRO, CA 90732	33-0798716	501(C)(3)	0.	5,085.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
KERN BRIDGES YOUTH HOMES							
1321 STINE ROAD						ASSORTED	
BAKERSFIELD, CA 93309	77-0168444	501(C)(3)	0.	11,318.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
KIDS KLUB CHILDREN'S CHARITIES							
380 S. RAYMOND AVENUE						ASSORTED	
PASADENA, CA 91105	95-4716812	501(C)(3)	0.	71,412.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
KINSHIP OF CUMBERLAND & TURTLE							
LAKE - 1475 WEBB STREET -]			1		ASSORTED	
CUMBERLAND, WI 54829	39-1969992	501(C)(3)	ο.	6,880.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	I
(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
IRKLAND-BLUFF-WAYSIDE VFD							
2049 HIGHWAY 107						ASSORTED	
INFIELD, AL 35594	63-0950824	501(C)(3)	0.	5,680.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
IWANIS CLUB OF PORTLAND							
O BOX 4691						ASSORTED	
PORTLAND, OR 97208	93-1087949	501(C)(3)	٥.	9,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
XIWANIS FOUNDATION OF BOULDER							
PO BOX 610						ASSORTED	
BOULDER, CO 80306	84-6048414	501(C)(3)	0.	7,395.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
KONBIT NEG LAKAY, INC.							
L6 E CHURCH STREET						ASSORTED	
SPRING VALLEY, NY 10977	13-3529598	501(C)(3)	0.	98,226.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
KOUNKUEY DESIGN INITIATIVE INC							
PO BOX 19135				1		ASSORTED	
LOS ANGELES, CA 90019	90-0599471	501(C)(3)	0.	6,474.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
KUHN EMPLOYMENT OPPORTUNITIES							
1630 NORTH COLONY ROAD		1				ASSORTED	
MERIDEN, CT 06450	06-0770819	501(C)(3)	0.	7,274.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
LADYBUG MINISTRY							
3717 S. LABREA AVE., SUITE 410	1					ASSORTED	
LOS ANGELES, CA 90016	30-0248346	501(C)(3)	0.	40,060.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
LAFAYETTE GARDENS TENANTS			1				
ASSOCIATION - 345 CLASSON AVE, APT				1		ASSORTED	
L7D - BROOKLYN, NY 11205	11-3556000	501(C)(3)	0.	55,671	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
LAKE CUMBERLAND DEVELOPMENT			1				
COUNCIL - PO BOX 1570 - RUSSELL						ASSORTED	
SPGS, KY 42642	31-1059103	501(C)(3)	0.	10,489	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Othe	er Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	· · · · · · · · · · · · · · · · · · ·
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LAKE FORK VALLEY CONSERVANCY PO BOX 123 LAKE CITY, CO 81235	84-1487921	501(C)(3)	0.	12,990.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
LAKE HILLS CHRISTIAN CENTER 12500 INDIANA AVENUE RIVERSIDE, CA 92503	33-0654203	501(C)(3)	0.	5,159.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
LAKE WALES CARE CENTER 140 EAST PARK AVENUE LAKE WALES, FL 33853	59-2015847	501(C)(3)	0.	5,784.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
LAKEWOOD HEALTH SYSTEM 49725 COUNTY ROAD 83 STAPLES, MN 56479	41-1842965	501(C)(3)	0.	6,431.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
LAMPLIGHTER COMMUNITY THEATER 1021 5TH STREET, NE STAPLES, MN 56479	41-1767462	501(C)(3)	0.	6,503.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
LANCASTER-FAIRFIELD COMMUNITY ACTION AGENCY - 1743 E. MAIN STREET - LANCASTER, OH 43130	31-6060695	501(C)(3)	0.	9,731,	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
LASOS 31 W COURTLAND STREET BEL AIR, MD 21014	26-4503259	501(C)(3)	0.	5,268	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
LEAD COMMUNITY ORGANIZATION PO BOX 482 LOGAN, WV 25601	45-4324376	501(C)(3)	0.	6,317	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
LEADER CENTRAL INC 1191 DEPOT ROAD MOSINEE, WI 54455	27-2785532	501(C)(3)	0.	6,005	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEADERS NETWORK							
PO BOX 4740						ASSORTED	
BOULDER, CO 80306	74-2415599	501(C)(3)	0.	15,980.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
LEBONHEUR CHILDREN'S MEDICAL							
CENTER - 50 N. DUNLAP ST						ASSORTED	
MEMPHIS, TN 38105	78-0139708	501(C)(3)	0.	6,814,	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
LIFE OUTREACH RESTORATION CENTER							
4949-A ALBEMARLE ROAD						ASSORTED	
CHARLOTTE, NC 28205	45-3351702	501(C)(3)	0.	8,788.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
LIFE-SKILLS, INC.							
44 MORRIS ST. WEBSTER, MA 01570	04-2483176	501(C)(3)	0.	15,014.	EM(7	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEE
REDSTER, FR 01570	04-2403170	501(0)(3)	· · ·	15,014,		FRODUCIS	IO ABSISI INOSE IN NEE
LIONHEART CHILDREN'S FOUNDATION							
2 CEDAR CREST DRIVE						ASSORTED	
DIX HILLS, NY 11746	20-4557510	501(C)(3)	٥.	94,149.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
LITTLE DIXIE COMMUNITY ACTION							
AGENCY - 502 W DUKE ST HUGO, OK						ASSORTED	
74743	73-0772321	501(C)(3)	0.	17,032.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
				·			
LITTLE HERITAGE ENRICHMENT CENTER			1				
3802 GRAGG AVE.	60 600 F					ASSORTED	
MEMPHIS, TN 38108	62-1835788	501(C)(3)	0.	140,966.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
LITTLE SAINT NICK FOUNDATION							
199 MERRICK ROAD						ASSORTED	
LYNBROOK, NY 11563	20-3677766	501(C)(3)	٥.	7,974.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
LITTLE SISTERS OF THE POOR OF BALTIMORE - 601 MAIDEN CHOICE LN -						ASSORTED	
BALTIMORE, MD 21228	52-0715244	501(C)(3)	0.	10,955.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

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			1		appraisai, other)		
LIVING FAITH CHRISTIAN CENTER OUTREACH - 6375 WINBOURNE AVENUE -						ASSORTED	
BATON ROUGE, LA 70805	65-1318759	501(C)(3)	0.	7,179.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
LIVING WORD CHURCH							
5900 FOREST BLVD						ASSORTED	
EAST SAINT LOUIS, IL 62204	44-0597787	501(C)(3)	0.	11,814.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
LOMA LINDA UNIVERSITY CHILDREN'S HOSPITAL - 11234 ANDERSON STREET -						ASSORTED	
LOMA LINDA, CA 92354	33-0565591	501(C)(3)	0.	6,965.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
				,			
LOOKINGGLASS THEATRE COMPANY 875 N. MICHIGAN AVE, STE 2200						ASSORTED	
CHICAGO, IL 60611	36-3653114	501(C)(3)	0.	7,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
LOS ANGELES DIAPER DRIVE						ASSORTED	
PO BOX 192	56 0517050	501(0)(3)	0.	9,077.		PRODUCTS	TO ASSIST THOSE IN NEED
PACIFIC PALISADES, CA 90272	56-2517353	501(C)(3)		3,077	r MV	FRODUCIS	
LOS ANGELES HISTORIC THEATRE FOUNDATION - PO BOX 79172 - LOS						ASSORTED	
ANGELES, CA 90079	95-4164089	501(C)(3)	0.	23,620.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
LOS ANGELES REGIONAL FOOD BANK							
1734 EAST 41ST STREET				0.015		ASSORTED	TO ACCTOM MUCCE IN NEED
LOS ANGELES, CA 90058	95-3135649	501(C)(3)	0.	8,815.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
LOVE FOR THE KIDS FOUNDATION						ASSORTED	
1775 WILWAT DRIVE STE. B	00.0005000	F01/01/21	0.	135,735.	EMSZ	PRODUCTS	TO ASSIST THOSE IN NEED
NORCROSS, GA 30093	80-0665886	501(C)(3)		135,735.	F FIV		TO ADDIDI INOSE IN NEED
LOW INCOME HOUSING INSTITUTE							
2407 FIRST AVENUE, SUITE 200					L	ASSORTED	
SEATTLE, WA 98121	94-3155150	501(C)(3)	0.	. 30,891.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

(e) Amount of

non-cash assistance

(d) Amount of

cash grant

(f) Method of

valuation

(book, FMV, appraisal, other) (g) Description of

non-cash assistance

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

(c) IRC section

if applicable

(b) EIN

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Schedule I (Form 990)

GOOD360

(a) Name and address of

organization or government

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(h) Purpose of grant

or assistance

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Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II)	····
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUKE VINCENT POWERS FOUNDATION					:	ASSORTED	
5 CAPES TRAIL WEST BARNSTABLE, MA 02668	30-0407641	501(C)(3)	0.	11,662.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
WEST BARNSTADLE, MA 02000	50 0407041	501(0)(5)					
LUPA GAME FARM, INC.							
545 WEST STREET						ASSORTED	
LUDLOW, MA 01056	04-3323339	501(C)(3)	٥.	14,985.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
LUTHERAN INTER CITY NETWORK						A GOD THE	
161 WEST ROAD				11 469		ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
HOUSTON, TX 77037	76-0683235	501(C)(3)	0.	11,468.	,PMV		IO ASSISI INOSE IN NEED
LUTHERAN SOCIAL SERVICES OF NEW							
YORK - 475 RIVERSIDE DR., STE.						ASSORTED	
1244 - NEW YORK, NY 10115	45-2799940	501(C)(3)	0.	79,331.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
LUTHERAN SOCIAL SERVICES OF THE							
SOUTH, INC 8305 CROSSPARK DRIVE						ASSORTED	
- AUSTIN, TX 78754	74-1109745	501(C)(3)	0.	5,775.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
MACHON CHANA WOMENS INSTITUTE INC						ASSORTED	
556 CROWN ST, #3B	11 2207100	501(0)(3)	0.	31,950.	EMS7	PRODUCTS	TO ASSIST THOSE IN NEED
BROOKLYN, NY 11213	11-3307109	501(C)(3)	0.	51,550			
MAD RIVER LIONS CLUB COMMUNITY							
OUTREACH - 846 CRESTMONT DRIVE -						ASSORTED	
DAYTON, OH 45431	31-1713334	501(C)(3)	0.	9,715.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
MAGIC FOUNDATION							
6645 W. NORTH AVE.			1	1		ASSORTED	
OAK PARK, IL 60302	36-3673333	501(C)(3)	0.	6,119	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
MAKE A CHILD SMILE INC						ASSORTED	
314 S. JEFFERSON ST.	75-2576724	501(0)(3)	0	13,855	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AMARILLO, TX 79101	75-2576724	B01(C)(3)	<u> </u>	·	••••••	<u>r</u>	

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Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II)	· · · · · · · · · · · · · · · · · · ·
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAKING JESUS REAL CHURCH INC 422 RIVERWIND DR. PEARL, MS 39208	75-3127860	501(C)(3)	0.	7,231.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
MAKING KIDS COUNT 485 GARVER DR. YOUNGSTOWN, OH 44512	27-3159463	501(C)(3)	0.	5,608.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
MANATEE COUNTY GIRLS CLUB INC 1011 21ST ST E BRADENTON, FL 34208	59-1271332	501(C)(3)	0.	5,403.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
MANY FARMS HIGH SCHOOL NORTH HWY 191 LAKE ROAD MANY FARMS, AZ 86538		501(C)(3)	0.	9,390.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
MARCUS CENTER FOR THE PERFORMING ARTS - 929 N WATER ST MILWAUKEE, WI 53202	51-0532407	501(C)(3)	0.	7,990.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
MARIA FARERI CHILDREN'S HOSPITAL AT WESTCHESTER ME - 100 WOODS ROAD - VALHALLA, NY 10595	13-3940462	501(C)(3)	0.	6,800.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
MARY BRIDGE CHILDREN'S HOSPITAL 402 SOUTH J STREET TACOMA, WA 98405	94-3030039	501(C)(3)	0.	6,402.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
MASLOW PROJECT 500 MONROE ST. MEDFORD, OR 97501	27-0734969	501(C)(3)	0.	5,528	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
MASSACHUSETTS MUSEUM OF CONTEMPORARY ART FOUN 1040 MASS MOCA WAY - NORTH ADAMS, MA 01247	04-3113688	501(C)(3)	0.	11,118	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	inizations in the U	nited States (Sch	edule I (Form 990), Pa	art II)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASTERS MANNA						ASSORTED	
46 N PLAINS INDUSTRIAL RD	20 5642297	501(0)(3)	0.	107,805.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
WALLINGFORD, CT 06492	20-5643387	501(C)(3)		107,005.	C MV		
MATTEL'S CHILDREN'S FOUNDATION							
1261 VALDIVIA WAY						ASSORTED	
		501(C)(3)	0.	12,006.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PALM SPRINGS, CA 92262		501(0/(5/		,			
MATTHEW 25 MINISTRIES							
11060 KENWOOD RD.						ASSORTED	
BLUE ASH, OH 45242	31-1348100	501(C)(3)	0.	5,285.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
MCCB TRANSITIONS INC							
4110 SAINT LOUIS AVE.						ASSORTED	
SAINT LOUIS, MO 63115	43-1948014	501(C)(3)	0.	23,768.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
MCDOWELL COUNTY SCHOOLS HEAD START							
2111 SUGAR HILL ROAD						ASSORTED	
MARION, NC 28752	56-1592620	501(C)(3)	0.	7,963.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
		1		-			
MCKENNA SERVICES							
801 W SAN ANTONIO ST.	1					ASSORTED	
NEW BRAUNFELS, TX 78130	74-2694231	501(C)(3)	0.	7,239.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
MEDINA HIGH SCHOOL	1						
777 E UNION STREET						ASSORTED	
MEDINA, OH 44256		501(C)(3)	0.	7,689	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
		1					
MEMORIAL CHILDREN'S HOSPITAL]			
615 N. MICHGAN STREET						ASSORTED	
SOUTH BEND, IN 46601	35-0868132	501(C)(3)	0.	5,639	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
• -							
MEMORIAL HERMANN CHILDREN'S						ACCOPTED	
HOSPITAL - 11800 ASTORIA BLVD					maz	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
HOUSTON, TX 77089	76-0025117	pu1(C)(3)	0.	8,458	•Fuv	FRODUCIS	Schodula L (Form 99

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Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	Inizations in the U	nited States (Sch	edule I (Form 990), Pa	art II)	1
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MEMORIAL HOSPITAL FOR CHILDREN							
2420 E. PIKES PEAK						ASSORTED	
COLORADO SPRINGS, CO 80909	84-1576338	501(C)(3)	0.	5,173.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
MEMORIAL MEDICAL CENTER FOUNDATION							
2801 ATLANTIC AVE.						ASSORTED	
LONG BEACH, CA 90806	95-6105984	501(C)(3)	0.	5,105.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
MENDING HEARTS CHARITIES INC.							
L205 W. MICHIGAN STREET						ASSORTED	· · · · ·
ORLANDO, FL 32805	59-3681485	501(C)(3)	0.	14,191.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
MERCY CHILDREN'S HOSPITAL							1
SPRINGFIELD - 1235 E. CHEROKEE ST.				C 076		ASSORTED	TO ACCTOM MUOCH IN NEED
- SPRINGFIELD, MO 65804	44-0552485	501(C)(3)	0.	6,976.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
METHODIST CHILDREN'S HOSPITAL							
7700 FLOYD CURL DRIVE						ASSORTED	
SAN ANTONIO, TX 78229	74-6035267	501(C)(3)	0.	7,011.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
METHODIST HOME FOR CHILDREN							
4300 MONUMENT RD						ASSORTED	
PHILADELPHIA, PA 19131	23-3095660	501(C)(3)	0.	15,704.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
METHUEN POLICE DEPARTMENT							
90 HAMPSHIRE ST.					1	ASSORTED	
METHUEN, MA 01844		501(C)(3)	0.	5,364.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
				·			
METRO BLOOMS						R.C.CODEED	
210 CITY HALL				12 602		ASSORTED	TO ACCTOM MUCCH TH NEED
MINNEAPOLIS, MN 55415	41-1358663	501(C)(3)	0.	13,687,	, F.WA	PRODUCTS	TO ASSIST THOSE IN NEED
METRO INTERNATIONAL CHURCH							
17 MENAHAN ST.		1		1		ASSORTED	
BROOKLYN, NY 11221	11-3382193	501(C)(3)	0.	93,159.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	inizations in the U	nited States (Sch	edule I (Form 990), Pa	art II)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ETROPOLITAN CHILD SERVICES						ASSORTED	
5 E 43RD ST FL 24 New York, NY 10017	22-3710149	501(C)(3)	o.	42,883.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
1000, NI 1001,	22-5/10145	501(0/(3)					
ETROPOLITAN COMMUNITY COLLEGE							
O BOX 3777						ASSORTED	
OMAHA, NE 68103	47-0596504	501(C)(3)	0.	171,895.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
AIAMI CHILDREN'S HOSPITAL							
6150 SW 30TH STREET						ASSORTED	
(IAMI, FL 33155	59-1720704	501(C)(3)	0.	7,002.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ID MICHIGAN COMMUNITY ACTION						A GOD TED	
1574 E. WASHINGTON				5 405		ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
FARWELL, MI 48622	38-2056236	501(C)(3)	0.	5,495.	,FMV	PRODUCTS	TO ASSIST THOSE IN NEED
MIDLAND COMMUNITY DIAPER BANK							
503 S. SAGINAW ROAD						ASSORTED	
MIDLAND, MI 48640	27-2558400	501(C)(3)	0.	18,270	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
				· · · · ·			
MIDLAND COMMUNITY HEALTHCARE							
SERVICES - PO BOX 5576 - MIDLAND,						ASSORTED	
TX 79704	83-0358685	501(C)(3)	0.	6,832	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
MINISTERIAL ALLIANCE OF GROVE							
OKLAHOMA - PO BOX 451626 - GROVE,						ASSORTED	
DK 74345	73-1491982	501(C)(3)	0.	11,447	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ATCOTON BRANCH						1	
MISSION BRANCH						ASSORTED	
2323 EMERSON STREET	58-2665709	501(C)(3)	0	8,609	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
DENVER, CO 80205	50-2005/09	501(0/(3)			·····		
MISSION LIBERIA	1						
66 S GROVE ST					1	ASSORTED	
EAST ORANGE, NJ 07018	22-3670102	501(C)(3)	o.	112,442	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSION UNITY, INC.							
3512 DEPEW CIRCLE						ASSORTED	
PORT CHARLOTTE, FL 33952	05-0532477	501(C)(3)	0.	8,306.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
MISSISSIPPI SANTA FOUNDATION							
3103 PASCAQOULA STREET						ASSORTED	
PASCAGOULA, MS 39567	27-0350243	501(C)(3)	0.	5,836.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
MN VALLEY ACTION COUNCIL AND HEAD							
START - 100 N. STATE ST						ASSORTED	
FAIRMONT, MN 56031	41-6050353	501(C)(3)	0.	5,867.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
MOJAVE ENVIRONMENTAL EDUCATION							
CONSORTIUM - 14306 PARK AVE -						ASSORTED	
VICTORVILLE, CA 92392	20-3429270	501(C)(3)	0.	5,822.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
MOMENT OF TRUTH MINISTRIES							
1730 E. COMMERCE STREET						ASSORTED	
SAN ANTONIO, TX 78203	26-2125378	501(C)(3)	0.	7,381.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEE
MONMOUTH-INDEPENDENCE SENIOR							
ADVISORY BOARD - PO BOX 103 -						ASSORTED	
MONMOUTH, OR 97361	93-0668046	501(C)(3)	0.	5,881.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
MONTEFIORE MEDICAL CENTER						ASSORTED	
3415 BAINBRIDGE AVE	13-1740114	501(C)(3)	0.	7,032	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
BRONX, NY 10467	1.12-1140114	501(0/(3/	+	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• •		
MONTEREY HOSTEL SOCIETY							
PO BOX 1013				1		ASSORTED	
MONTEREY, CA 93942	77-0375398	501(C)(3)	0.	10,490	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
MONTROSE COMMUNITY FOUNDATION							
1561 OXBOW DR.						ASSORTED	
MONTROSE, CO 81401	84-1128761	501(C)(3)	0.	7,654	.FMV	PRODUCTS	TO ASSIST THOSE IN NEE

(f) Method of (g) Description of (c) IRC section (d) Amount of (e) Amount of (a) Name and address of (b) EIN valuation non-cash assistance organization or government if applicable cash grant non-cash (book, FMV, assistance appraisal, other) MOORE 4 YOU C.D.C. ASSORTED 982 HEGEMAN AVE 0 5,239.FMV PRODUCTS TO ASSIST THOSE IN NEED BROOKLYN, NY 11208 11-3590766 501(C)(3) MOTHER HOUSE ASSORTED PO BOX 19589 PRODUCTS TO ASSIST THOSE IN NEED 0 13.650.FMV 74-2251033 501(C)(3) BOULDER, CO 80308 MOUNT VERNON DAY CARE CENTER, INC. ASSORTED 151 SO. 2ND AVENUE PRODUCTS TO ASSIST THOSE IN NEED 13-1740005 501(C)(3) 0 183,000,FMV MOUNT VERNON, NY 10550 MOUNTAIN RE-SOURCE CENTER ASSORTED PO BOX 97 PRODUCTS TO ASSIST THOSE IN NEED 31-1588384 501(C)(3) 0 269,568.FMV NEBO, WV 25141 MOUNTAIN TOP INC. ASSORTED P.O. BOX 128 TO ASSIST THOSE IN NEED PRODUCTS 62-0988352 501(C)(3) 0 5,110.FMV ALTAMONT TN 37301 MRCI-FAIRMONT ASSORTED 701 CORY LANE 0 5,830.FMV PRODUCTS TO ASSIST THOSE IN NEED 41-0961648 501(C)(3) FAIRMONT, MN 56031 MSAADA, INC. ASSORTED 122 W FRANKLIN AVE SUITE 518 15,985.FMV PRODUCTS TO ASSIST THOSE IN NEED 0. 41-1893928 501(C)(3) MINNEAPOLIS MN 55405

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

ASSORTED

PRODUCTS

ASSORTED

PRODUCTS

(h) Purpose of grant

or assistance

Schedule I (Form 990)

TO ASSIST THOSE IN NEED

TO ASSIST THOSE IN NEED

MULTICULTURAL CHILD AND FAMILY

- TACOMA, WA 98405

1930 CENTRAL AVE

BOULDER, CO 80301

MUSICAL MISSIONS OF PEACE

HOPE CENTER - 2021 SOUTH 19TH ST.

35-2266626

26-0070648

501(C)(3)

501(C)(3)

GOOD360

Schedule I (Form 990)

Part II

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23,884.FMV

11,990.FMV

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Schedule I (Form 990)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MY BROTHERS KEEPER INC				,			
534 WASHINGTON STREET	1	Ì			1	ASSORTED	
SOUTH EASTON, MA 02375	04-3088412	501(C)(3)	0.	41,022.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
MY JOYFUL HEART							
P.O. BOX 502						ASSORTED	1
LOCKPORT, IL 60441	32-0118912	501(C)(3)	0.	25,735.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NATHANS PLAYROOM CORP							
8656 HOPEWELL CT						ASSORTED	
CAMBY, IN 46113	26-4781815	501(C)(3)	0.	5,054.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NATIONAL COUNCIL SOCIETY OF ST							
VINCENT - 329 W WEST BRANCH ROAD -						ASSORTED	
PRUDENVILLE, MI 48651	38-2687905	501(C)(3)	0.	12,227.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NATIONWIDE CHILDREN'S HOSPITAL							
700 CHILDREN'S PLAZA	21 4270444	501 (0) (2)	0.	5,173.		ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
COLUMBUS, OH 43205	31-4379441	501(C)(3)	<u>_</u>		.r.mv	PRODUCIS	TO ASSIST TROSE IN NEEL
NATIVE AMERICAN HERITAGE							
ASSOCIATION - 12085 QUAAL ROAD -						ASSORTED	
BLACK HAWK, SD 57718	46-0414390	501(C)(3)	0.	18,840,093.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
				· · ·			
NATIVE AMERICAN HOUSING SERVICES		}					
INC 112 NORTH MAIN STREET -	1					ASSORTED	
MCLOUD, OK 74851	73-1572250	501(C)(3)	0.	13,177.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
		· · · ·					
NATIVIDAD MEDICAL FOUNDATION INC	1						
1441 CONSTITUTION BLVD	1					ASSORTED	
SALINAS, CA 93906	94-6081984	501(C)(3)	0.	5,836.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NEAT STUFF							
2624 NW 21 TERRACE						ASSORTED	
MIAMI, FL 33142	65-0746714	501(C)(3)	0.	37,331.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	urt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD HOUSE ASSOCIATION OF LORAIN COUNTY, INC PO BOX 1039 - LORAIN, OH 44012	34-0714471	501(C)(3)	0.	9,297.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
NEIGHBORS HELPING NEIGHBORS PO BOX 822 CRESTONE, CO 81131	84-1471842	501(C)(3)	0.	6,395.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
NEVADA LIBRARY 212 W. WALNUT NEVADA, MO 64772	80-0106523	501(C)(3)	0.	5,389.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
NEW ALBANY HOUSING AUTHORITY PO BOX 11 NEW ALBANY, IN 47150	36-6001612	501(C)(3)	0.	7,697.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
NEW AVENUES TO INDEPENDENCE 17608 EUCLID AVE. CLEVELAND, OH 44112	34-0871661	501(C)(3)	0.	8,930.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
NEW BEGINNINGS COMMUNITY CENTER 12 PLATINUM COURT MEDFORD, NY 11763	26-4394725	501(C)(3)	0.	12,043.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
NEW BEGINNINGS OUTREACH 142-21 129TH AVE. SOUTH OZONE PARK, NY 11420	20-1959562	501(C)(3)	0.	6,901	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
NEW COVENANT TABERNACLE CHURCH 11034 SOUTH MICHIGAN CHICAGO, IL 60628	72-1583296	501(C)(3)	0.	5,518	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
NEW DIRECTION COMMUNITY OF LOVE CHURCH - 10925 KINGHURST ST., STE. 520 - HOUSTON, TX 77099	27-0133117	501(C)(3)	0.	9,654	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED

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					appraisal, other)		
NEW ENGLAND WILD FLOWER SOCIETY 80 HEMENWAY ROAD			r			ASSORTED	
FRAMINGHAM, MA 01701	04-2104768	501(C)(3)	0.	8,390.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NEW HOPE ACADEMY							
009 VARNUM STREET						ASSORTED	
LANDOVER HILLS, MD 20784	52-1590136	501(C)(3)	0.	7,789.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
					-		
NEW LIFE CHURCH OF THE NAZARENE	1						
200 LAFAYETTE DRIVE						ASSORTED	
DAK RIDGE, TN 37830	23-7398831	501(C)(3)	0.	8,451.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NEW LIFE COMMUNITY DEVELOPMENT							
CORP 82-10 QUEENS BLVD						ASSORTED	
ELMHURST, NY 11373	11-3204890	501(C)(3)	0.	16,000.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
	11 5204050		<u> </u>				
NEW OPPORTUNITIES ABOUND HERE							
P. O. BOX 7262						ASSORTED	
THE WOODLANDS, TX 77387	43-1951047	501(C)(3)	٥.	5,997.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NEW YORK COUNCIL ON ADOPTABLE							
CHILDREN - 589 8TH AVE FL 15 - NEW						ASSORTED	
YORK, NY 10018	23-7269678	501(C)(3)	0.	18,614,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
]			
NEW YORK WOMEN OF DESTINY, INC.						ASSORTED	
366 WOODFIELD ROAD	04-3601520	501(0)(2)	0.	20,515.	EM17	PRODUCTS	TO ASSIST THOSE IN NEE
WEST HEMPSTEAD, NY 11552	04-3601520	501(0)(3)			.F HV	FRODUCIS	
NEWBURGH COMMUNITY ACTION							
COMMITTEE - 48 GRAND STREET -			1	1]	ASSORTED	
NEWBURGH, NY 12550	14-6035155	501(C)(3)	0.	106,061.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NO BOUNDARIES INTERNATIONAL, INC.							
6300 N HERITAGE CRT						ASSORTED	
EDMOND, OK 73025	87-0777471	501(C)(3)	0.	9,639.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

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NOAH HOMES						ASSORTED	
12526 CAMPO ROAD	95-3821566	501(C)(3)	0.	7,552.	EMV	PRODUCTS	TO ASSIST THOSE IN NEED
SPRING VALLEY, CA 91978-2329	95-3621366	501(0)(3)	<u>v.</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
NONPAREIL INSTITUTE							
240 TENNYSON PARKWAY						ASSORTED	
PLANO, TX 75024	26-3351005	501(C)(3)	0.	6,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NORAS WOMEN OF PURPOSE							
7103 ROSEMONT ROAD						ASSORTED	
DALLAS, TX 75217	45-3619858	501(C)(3)	0.	6,698.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NORTH CENTRAL WISCONSIN AMERICAN							
RED CROSS - 1602 2ND STREET -						ASSORTED	
WAUSAU, WI 54403	53-0196605	501(C)(3)	0.	5,094.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NORTH COUNTRY FOOD BANK, INC.							
424 NORTH BROADWAY						ASSORTED	
CROOKSTON, MN 56716	41-1459758	501(C)(3)	0.	7,682.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NORTH SHORE CHILDREN'S HOSPITAL						ASSORTED	
57 HIGHLAND AVENUE	04 0104702	501(0)(3)	0.	5,173.	EM37	PRODUCTS	TO ASSIST THOSE IN NEED
SALEM, MA 01970	04-2104793	501(C)(3)		5,173.		FRODUCIS	
NORTH VALLEY FAMILY YMCA AT PORTER							
RANCH - 11336 CORBIN AVE						ASSORTED	
NORTHRIDGE, CA 91326	95-1644052	501(C)(3)	0.	5,345.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NORTHERN SANTA BARBARA COUNTY							
UNITED WAY - PO BOX 947 - SANTA	1					ASSORTED	
MARIA, CA 93456	95-6006513	501(C)(3)	0.	22,096.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
				1			
NORTHWEST CHILDREN'S OUTREACH						ASSORTED	
9720 SW HILLMAN CT.	03 1315500	501/03/23		10,230.	EMG/	PRODUCTS	TO ASSIST THOSE IN NEED
WILSONVILLE, OR 97070	93-1315508	PUT(C)(3)	0.	1,230	• * * *	<u></u>	

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORVIEW CONGREGATION							
3662 HUMBOLDT STREET						ASSORTED	
NORFOLK, VA 23513	54-1267835	501(C)(3)	0.	22,540.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
NW INDIANS VETERANS							
ASSOC-PORTLAND-VANCOUVER - PO BOX						ASSORTED	
1035 - PORTLAND, OR 97207	93-1185452	501(C)(3)	. 0.	10,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
OASIS DE PAZ CORP							
2275 SW 131 COURT #1						ASSORTED	
MIAMI, FL 33175	27-2381730	501(C)(3)	0.	7,594.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
ACONOMONIC FOOD BANTERY							
OCONOMOWOC FOOD PANTRY W359 N5848 BROWN STREET					•	ASSORTED	
OCONOMOWOC, WI 53066	39-1480509	501(C)(3)	0.	5,199.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
			1				
OMAS HEART INC							
PO BOX 100016						ASSORTED	
CAPE CORAL, FL 33910	27-4741716	501(C)(3)	0.	5,744.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
ONE HEART FOR WOMEN AND CHILDREN							
2040 NORTH RIO GRAND AVE.						ASSORTED	
ORLANDO, FL 32804	30-0584360	501(C)(3)	0.	45,362.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
ONECOMMUNITY							
800 W ST CLAIR 2ND FL.						ASSORTED	
CLEVELAND OH 44113	52-2443602	501(C)(3)	0.	12,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
ONEIDA CRISIS CENTER	1					ASSORTED	
1260 SOUTH 2100 WEST	20-3758880	501(C)(3)	0.	6,054,	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
MALAD, ID 83252	20-5756660	501(0/(3/	+·	0,054.			
OORAH INC.							
1805 SWARTHMORE AVE.						ASSORTED	
LAKEWOOD, NJ 08701	22-3746051	P01(C)(3)	0.	9,613,	•F.WA	PRODUCTS	TO ASSIST THOSE IN NE

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(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
(a) Name and address of organization or government		if applicable	cash grant	assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
OPEN HEART CHURCH							
PO BOX 531						ASSORTED	
WAVERLY, TN 37185	31-1627472	501(C)(3)	0.	5,254.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
OPERATION BLESSING							
600A LAFAYETTE ROAD						ASSORTED	
PORTSMOUTH, NH 03801	02-0364878	501(C)(3)	0.	5,399.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
OPERATION FOOD SEARCH							
6282 OLIVE BOULEVARD						ASSORTED	
SAINT LOUIS, MO 63130	43-1241854	501(C)(3)	0.	1,142,547.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ODEDATION ODEEN LENNES ING							
OPERATION GREEN LEAVES INC PO BOX 5254						ASSORTED	
CORAL GABLES, FL 33114	65-0284655	501(C)(3)	0.	69,548,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
	05 0204055				· · · · · · · · · · · · · · · · · · ·		
OPERATION HOMEFRONT NATIONAL							
8930 FOURWINDS DR., SUITE 340						ASSORTED	
SAN ANTONIO, TX 78239	32-0033325	501(C)(3)	0.	27,522.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ORANGE COUNTY FOUNDATION FOR							
ONCOLOGY C&F - PO BOX 6023 -						ASSORTED	
ORANGE, CA 92863	95-3786863	501(C)(3)	0.	42,794.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
OSAGE PRAIRIE YMCA							
500 W HIGHLAND				5		ASSORTED	TO AGAZON MUORD TH NEED
NEVADA, MO 64772	43-1706486	501(C)(3)	0.	5,336.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
OUACHITA BAPTIST UNIVERSITY	1						
OBU BOX 3756			1			ASSORTED	
ARKADELPHIA, AR 71998	71-0239383	501(C)(3)	0.	5,242.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
OUR CHILDREN'S HOUSE AT BAYLOR							
3301 SWISS AVENUE						ASSORTED	
DALLAS, TX 75204	75-1837454	501(C)(3)	0.	6,850	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	inizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR FALLEN SOLDIER 6498 WILLOW PLACE						ASSORTED	
CARLSBAD, CA 92011	74-3187605	501(C)(3)	0.	5,882.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
	/4 510/005			<u> </u>			
OUR FORGOTTEN WARRIORS							
4570 AVERY LANE SE						ASSORTED	
LACEY WA 98513	27-2083316	501(C)(3)	ο.	7,591.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PALACE OF PRAISE							
117 W HAMILTON STREET						ASSORTED	
HOUSTON, TX 77076	56-2334763	501(C)(3)	0.	8,146.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PALMETTO HOUSING & ASSISTANCE							
COALITION - 201B WEST BUTLER ED.,						ASSORTED	
STE 132 - MAULDIN, SC 29662	27-2062554	501(C)(3)	0.	64,526.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PAMOJA MINISTRIES						ASSORTED	
5635 MAIN ST SUITE A245	07.0341470	E01(0)(2)		6,990.	EMS7	PRODUCTS	TO ASSIST THOSE IN NEED
ZACHARY, LA 70791	27-0341470	501(C)(3)	0.	8,330.		FRODUCIS	
PARADOX SPORTS							
PO BOX 1947						ASSORTED	
BOULDER, CO 80306	26-0153796	501(C)(3)	0.	7,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
				, ,			
PARENT ACTION COMMUNITY INC							
63 MT JOY AVE						ASSORTED	
FREEPORT, NY 11520	20-1235810	501(C)(3)	0.	13,775.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PARENTS BY CHOICE INC							
7602 MURRAY DR., STE. 104						ASSORTED	
STOCKTON, CA 95210	35-2274016	501(C)(3)	0.	6,765.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PARK PRIDE ATLANTA INC							
233 PEACHTREE ST., STE. 1600					L	ASSORTED	
ATLANTA, GA 30303	58-1883895	501(C)(3)	0.	7,990.	•F.WA	PRODUCTS	TO ASSIST THOSE IN NEED

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(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non-cash	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
organization or government		if applicable	cash grant	assistance	(book, FMV, appraisal, other)		
PARTNERS HEALTHCARE SYSTEM							
17 JOYCE STREET						ASSORTED	
LYNN, MA 01902	04-3294420	501(C)(3)	0.	12,691.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PASADENA TOURNAMENT OF ROSES ASSN							
391 S ORANGE GROVE BLVD						ASSORTED	
PASADENA, CA 91105	95-1725190	501(C)(3)	0.	6,929,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PATHWAYS TO PROSPERITY INC							
900 N SEACREST BLVD						ASSORTED	
BOYNTON BEACH, FL 33435	27-3550271	501(C)(3)	0.	5,776.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PAVING THE WAY FOUNDATION							
44814 CEDAR AVE.						ASSORTED	TO AGTOR THOSE IN NEED
LANCASTER, CA 93534	01-0852709	501(C)(3)	0.	6,309	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PENDLETON PLACE CHILDREN'S SHELTER							
1133 PENDLETON STREET						ASSORTED	
GREENVILLE, SC 29603	57-0624421	501(C)(3)	0.	6,007	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PENTECOSTAL GOSPEL TEMPLE						ASSORTED	
MINISTRIES - 900 S STATE ROAD 7 -	65-0823983	501(0)(2)	0.	13,563	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
MARGATE, FL 33068	65-0825985	501(C)(3)	0.	13,505			
PEOPLE LIVING IN ALL COMMUNITIES							
902 KENMORE DR.		1				ASSORTED	
CLAYTON, NC 27520	26-2710743	501(C)(3)	0.	5,093	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PER SCHOLAS				1			
804 E 138TH STREET SUITE 2						ASSORTED	
BRONX, NY 10454	04-3252955	501(C)(3)	0.	. 30,165	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
DED CONOLAG INC							1
PER SCHOLAS, INC.			1			ASSORTED	
1231 LAFAYETTE AVE	1	1	0	15,493	1	PRODUCTS	TO ASSIST THOSE IN NEED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PETYA I EDWARDS FOUNDATION, INC.							
5904 TEWKESBURY WAY						ASSORTED	
DALLAS, TX 75252	27-0883873	501(C)(3)	0.	278,672.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PINAL COUNTY JUSTICE FOUNDATION							
6832 S KINGS RANCH RD., STE 2-16						ASSORTED	
GOLD CANYON, AZ 85218	26-0443429	501(C)(3)	0.	12,397.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
PITTSBURGH HABITAT FOR HUMANITY							
212 YOST BOULEVARD						ASSORTED	
PITTSBURGH, PA 15221	25-1529652	501(C)(3)	0.	5,390.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
PLEASANT GROVE CHURCH						ASSORTED	
PO BOX 706 GRAND JUNCTION, TN 38039	86-1139859	501(C)(3)	0.	10,861.	E-147.7	PRODUCTS	TO ASSIST THOSE IN NEE
GRAND DUNCTION, IN SOUSS	00-1155055	501(0/(3/	·	10,001.			
POINT HOPE							
PO BOX 8623						ASSORTED	
PORT ORCHARD, WA 98366	20-1216129	501(C)(3)	٥.	9,253.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
POOR & NEEDY INC							
5212 TROTTERS GLEN DR. 102						ASSORTED	
UPPER MARLBORO, MD 20772	36-4659896	501(C)(3)	0.	7,058.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
				,			
PORTLAND ACTORS ENSEMBLE							
PO BOX 8671						ASSORTED	
PORTLAND, OR 97207	23-7372144	501(C)(3)	0.	7,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
PORTLAND LITERACY COUNCIL							
PO BOX 2872						ASSORTED	
PORTLAND, OR 97208	93-1155321	501(C)(3)	0.	6,445.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
DODMI AND MIMADE STOMED STAN							
PORTLAND-MUTARE SISTER CITY ASSOCIATION - PO BOX 11740 -						ASSORTED	
PORTLAND, OR 97211	93-1302625	1	0.	12,990.		PRODUCTS	TO ASSIST THOSE IN NEE

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PORTLAND-SAPPORO SISTER CITY							
PO BOX 1898	1					ASSORTED	
PORTLAND, OR 97207	23-7073008	501(C)(3)	0.	10,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
POWER OF LOVE EVANGELISTIC							
MINISTRIES - 601 S APRILIA AVE						ASSORTED	
COMPTON, CA 90220	27-0290257	501(C)(3)	0.	6,774.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
POWER OF PAIN FOUNDATION							
38556 N. DAVE STREET						ASSORTED	
SAN TAN VALLEY, AZ 85140	65-1298571	501(C)(3)	0.	10,694.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
PRAIRIE DOG COALITION							
2525 ARAPAHOE E4-527						ASSORTED	
BOULDER, CO 80302	71-1004703	501(C)(3)	0.	6,495	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
PRETTY SINGLE MOTHERS							
5042 WILSHIRE BLVD., STE. 875						ASSORTED	
LOS ANGELES, CA 90036	27-0734451	501(C)(3)	0.	13,500.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
PRICELESS PARROT PRESERVE INC							
3 DEER LEAP RD.						ASSORTED	
RIDGE, NY 11961	11-3624130	501(C)(3)	0.	10,150.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
PRISON TO PEACE OUTREACH, INC.							
1254 S. WATERMAN AVE. #39				1		ASSORTED	
SAN BERNARDINO, CA 92408	95-4521366	501(C)(3)	0.	7,707	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
PROJECT 13 - HOLYOKE MA							
130 RACE STREET						ASSORTED	
HOLYOKE, MA 01040	27-0644072	501(C)(3)	0.	5,247	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
PROJECT 4 EVERSTRIVING							
2418 W YORK STREET						ASSORTED	
PHILADELPHIA, PA 19132	42-1752443	501(C)(3)	0.	7,563	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROJECT HOPE OUTREACH INC							
1695 ROBINZINE ROAD						ASSORTED	
MARKS, MS 38646	33-1072167	501(C)(3)	0.	67,634.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
PROJECT OPEN HAND-ATLANTA, INC.							
176 OTTLEY DRIVE, NE						ASSORTED	
ATLANTA, GA 30324	58-1816778	501(C)(3)	0.	7,111.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
PROSPECT MOUNTAIN THERAPEUTIC							
RIDING CENTER - 7471 FM 3094 -						ASSORTED	
SCURRY, TX 75158	20-8992679	501(C)(3)	0.	6,780.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
PROV 31 MINISTRIES						ASSORTED	
1450 WEST 23RD STREET, #207 SAN BERNARDINO, CA 92411	56-2557780	501(C)(3)	0.	50,907.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
	50 2557700				<u> </u>		
PROVIDENCE PLAN							
10 DAVOL SQUARE, SUITE 300						ASSORTED	
PROVIDENCE, RI 02903	05-0467353	501(C)(3)	0.	6,495.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PROVIDERS' RESOURCE							
CLEARINGHOUSE-GIKI DENVER - 14500						ASSORTED	
E. 33RD PLACE - AURORA, CO 80011	84-1214286	501(C)(3)	0.	184,804.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
PROVINCE OF ST AUGUSTINE OF THE							
CAPUCHIN ORDER - 220 37TH STREET -						ASSORTED	
PITTSBURGH, PA 15201	25-6028798	501(C)(3)	0.	11,567.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
PTA NEVADA CONGRESS	1					ASSORTED	
4200 MOUNTAIN VISTA STREET	22 7100400	F01(0)(2)	0	43,978.	EM37	PRODUCTS	TO ASSIST THOSE IN NEE
LAS VEGAS, NV 89121	23-7109496	501(C)(3)		43,370,			IS ADDIDI INODI IN NEE
PUBLIC FORCE							
6665 HIGHWAY 42						ASSORTED	
REX, GA 30273	65-1180979	501(C)(3)	0.	353,277.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

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(a) Name and address of

organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
PUEBLO OF ZIA							
135 CAPITOL SQUARE DRIVE						ASSORTED	
ZIA PUEBLO, NM 87053	85-0216432	501(C)(3)	0.	7,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
PUNDARIKA FOUNDATION							
PO BOX 57						ASSORTED	
CRESTONE, CO 81131	84-1295990	501(C)(3)	0.	7,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
RADIO TRAINING NETWORK INC							
2420 WADE HAMPTON BLVD						ASSORTED	
GREENVILLE, SC 29615	58-1585542	501(C)(3)	0.	6,196.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
RANKEN JORDAN HOME FOR							
CONVALESCENT CRIPPLED CHILDREN -							
11365 DORSETT ROAD - MARYLAND						ASSORTED	
HEIGHTS, MO 63043	43-0666765	501(C)(3)	0.	5,173,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
REACH THE WORLD							
329 EAST 82ND STREET, 2ND FLOOR						ASSORTED	
NEW YORK, NY 10028	58-2350807	501(C)(3)	0.	8,739.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
REACHING FORTH EVANGELISTIC							
MINISTRIES - 105 MARKUM ROAD -						ASSORTED	
ONEIDA, TN 37841	90-0683484	501(C)(3)	0.	8,788.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
REACHING OUR COMMUNITYS KIDS							
2300 E. GORDONVILLE ROAD						ASSORTED	
MIDLAND, MI 48640	38-3541096	501(C)(3)	0.	5,877.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
REACHING THE WORLD COMMUNITY							
DEVELOPMENT - 4848 STAMP ROAD -						ASSORTED	
TEMPLE HILLS, MD 20748	26-1640947	501(C)(3)	0.	44,644	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
REBUILDING TOGETHER GREATER DALLAS							
5203 BEXAR STREET			1			ASSORTED	
DALLAS, TX 75215	04-3613194	501(C)(3)	0.	6,537	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

(d) Amount of (e) Amount of

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

(c) IRC section

(b) EIN

54-1282616

(h) Purpose of grant

(g) Description of

(f) Method of

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54-1282616 Page 1 GOOD360 Schedule I (Form 990) Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) Part II (g) Description of (c) IRC section (f) Method of (h) Purpose of grant (d) Amount of (e) Amount of (b) EIN (a) Name and address of or assistance valuation non-cash assistance if applicable cash grant non-cash organization or government (book, FMV, assistance appraisal, other) RED WAGON ASSORTED 513 BLOSSOM DRVIE 0. 5 106 FMV PRODUCTS TO ASSIST THOSE IN NEED 27-0813495 501(C)(3) BERRYVILLE VA 22611 REDWOOD CHILDRENS SERVICES INC ASSORTED 780 S. DORA STREET PRODUCTS TO ASSIST THOSE IN NEED 68-0367894 501(C)(3) 0 6,184.FMV UKIAH, CA 95482 RELIABLE BUSINESS SOLUTIONS, INC. ASSORTED 9145 NARCOOSSEE RD., SUITE 106-212 TO ASSIST THOSE IN NEED PRODUCTS Ο. 14,350.FMV 59-3597488 501(C)(3) ORLANDO, FL 32827 RESOURCES EXCHANGE ASSOCIATION ASSORTED PO BOX 5008 3,544,279.FMV PRODUCTS TO ASSIST THOSE IN NEED 0 54-1297868 501(C)(3) GRAHAM, NC 27253 RESTORATION STATION ASSORTED INTERDENOMINATIONAL FELLOWSHIP -TO ASSIST THOSE IN NEED PRODUCTS 30-0224773 501(C)(3) 0 5 180.FMV PO BOX 247 - BURLINGTON, NJ 08016 RETIREMENT HOUSING FOUNDATION ASSORTED 911 N STUDEBAKER RD. TO ASSIST THOSE IN NEED 14,549.FMV PRODUCTS 0 95-2249495 501(C)(3) LONG BEACH, CA 90815 RICHMOND OUTREACH CENTER INC ASSORTED PO BOX 6415 8 382 FMV PRODUCTS TO ASSIST THOSE IN NEED 0. 54-1991151 501(C)(3) RICHMOND, VA 23230 RIVER OAK CENTER FOR CHILDREN ASSORTED 5030 EL CAMINO AVENUE PRODUCTS TO ASSIST THOSE IN NEED 16,665.FMV 0. 94-2519001 501(C)(3) CARMICHAEL, CA 95608 RIVER ROAD VOLUNTEER FIRE CO. ASSORTED 57 KAUFMAN AVENUE TO ASSIST THOSE IN NEED PRODUCTS 6,442.FMV 16-1369086 501(C)(3) 0. TONAWANDA, NY 14150

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Part II Continuation of Grants and Other (a) Name and address of organization or government	Assistance to Go (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
ROCKEFELLER PHILANTHROPY ADVISORS, INC. – 6 WEST 48TH STREET – NEW YORK, NY 10036	13-3615533	501(C)(3)	0.	9,990.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
ROCKWOOD HIGH SCHOOL 512 WEST ROCKWOOD STREET ROCKWOOD, TN 37854		501(C)(3)	0.	7,699.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEEL
RONALD MCDONALD HOUSE FOUNDATION 035 E SOUTH TEMPLE SALT LAKE CITY, UT 84102	74-2386043	501(C)(3)	0.	6,890.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
RONALD MCDONALD HOUSE OF CHARLOTTESVILLE - 300 9TH STREET SW - CHARLOTTESVILLE, VA 22903	54-1160157	501(C)(3)	0.	15,504.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
ROUND ROCK AREA SERVING CENTER 1099 EAST MAIN STREET ROUND ROCK, TX 78664	74-2454410	501(C)(3)	0.	9,445.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
RUST ST MINISTRIES 303 RUST STREET SAN ANGELO, TX 76903	75-2950303	501(C)(3)	0.	17,272	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
SA YOUTH PO BOX 7844 SAN ANTONIO, TX 78207	74-2333088	501(C)(3)	0.	63,628	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
SACRED HEART CHILDRENS FOUNDATION 101 W. EIGHTH AVENUE SPOKANE, WA 99204	32-0014330	501(C)(3)	0.	6,977	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEEL
SAFEHOME, INC. P.O. BOX 4563 OVERLAND PARK, KS 66204	48-0917798	501(C)(3)	0.	211,104	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other (a) Name and address of organization or government	Assistance to Go (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	nited States (Sch (e) Amount of non-cash assistance	edule I (Form 990), Pa (f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT DANIEL UNITED METHODIST CHURCH - 363 TWO CHURCHES ROAD -						ASSORTED	
ARLEYVILLE, SC 29448	57-0808055	501(C)(3)	0.	8,481.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
SAINTS PETER AND PAUL/THE GABRIEL PROJECT - 386 N. CASTELL AVENUE -						ASSORTED	
NEW BRAUNFELS, TX 78130	74-6003684	501(C)(3)	0.	6,118.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SALTUD PARA LA GENTE 195 aviation Way, Ste. 200						ASSORTED	
WATSONVILLE, CA 95076	94-2705747	501(C)(3)	0.	5,836,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SALVATION ARMY 403 LAKEWAY DR BROWNWOOD, TX 76801	13-2923701	501(C)(3)	0.	5,531.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
SROWNWOOD, IX 70001		501(0/(3/					
SAN BERNARDINO SHERIFFS GIFTS OF LOVE - PO BOX 1352 - SAN BERNARDINO, CA 92402	33-0964948	501(C)(3)	0.	14,122,	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
SAN FRANCISCO MARTIME NATIONAL PARK ASSOCIATION - PO BOX 470310 -						ASSORTED	TO AGOTOM WHOLE IN NEED
SAN FRANCISCO, CA 94147	94-1254650	501(C)(3)	0.	7,426	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SAN JOSE FOOTHILL FAMILY COMMUNITY CLINIC - 2680 S WHITE RD STE 170 -						ASSORTED	
SAN JOSE, CA 95148	77-0440944	501(C)(3)	0.	8,089	.FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
SANCHEZ Y ORTIZ FOUNDATION 551 WEST CORDOVA ROAD 302						ASSORTED	
SANTA FE, NM 87505	26-4602537	501(C)(3)	0.	14,485	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SANCTUARY DELIVERANCE CHURCH OF THE LIVING WORD - 3631 SUMMIT						ASSORTED	
AVENUE - GREENSBORO, NC 27405	56-1493582	501(C)(3)	0.	8,247	.FMV	PRODUCTS	TO ASSIST THOSE IN NEE

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Part II Continuation of Grants and Other (a) Name and address of organization or government	Assistance to Gi (b) EIN	(c) IRC section (f 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
SANCTUARY HOUSE							
PO BOX 332					_	ASSORTED	
CRESTONE, CO 81131	84-1250488	501(C)(3)	0.	7,889.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SANDPIPERS							
USE SHIP03						ASSORTED	
HAWTHORNE, CA 90250	95-3501868	501(C)(3)	0.	128,362.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SANFORD CHILDREN'S HOSPITAL -							
FARGO - 501 4TH STREET, N - FARGO,						ASSORTED	
ND 58122	45-0226909	501(C)(3)	0.	6,917.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SANTA CLAUS IS COMING TO TOWN INC.							
2479 MURFREESBORO ROAD						ASSORTED	
NASHVILLE, TN 37217	45-3344880	501(C)(3)	0.	9,496.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SANTA CRUZ COMMUNITY COUNSELING							
CENTER INC - 195 HARVEY WEST BLVD						ASSORTED	
- SANTA CRUZ, CA 95060	23-7275290	501(C)(3)	0.	5,836.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SANTA MONICA YMCA							
1332 6TH STREET						ASSORTED	
SANTA MONICA, CA 90401	95-1643380	501(C)(3)	0.	6,899.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SANTAS CAUSE TOO INC							
2611 MOCKINGBIRD DRIVE						ASSORTED	
PONCA CITY, OK 74604	45-2950315	501(C)(3)	0.	6,418.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
			1				
SAUTI YETU CENTER FOR AFRICAN WOMEN - PO BOX D - NEW YORK, NY						ASSORTED	
10034	20-1209795	501(C)(3)	0.	5,298.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
	20 2205755		+	-,250,			
SCHOOL CHOICE SCHOLARSHIPS INC							
10002 SHELBYVILLE ROAD, SUITE 102						ASSORTED	
LOUISVILLE, KY 40223	31-1589289	501(C)(3)	0.	18,786.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

Schedule I (Form 990)

(a) Nome and address of			(al) Amount of	(a) Amount of	(f) Method of	(a) Deconstion of	(h) Purpose of grant
(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	
CIENCE MUSEUM OF VIRGINIA							
FOUNDATION, INC PO BOX 11624 -						ASSORTED	
RICHMOND, VA 23230	23-7185836	501(C)(3)	0.	6,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
EASONS OF CHANGE							
05 SECRETARY DRIVE SUITE B	1					ASSORTED	
ARLINGTON, TX 76015	33-1212039	501(C)(3)	0.	16,275,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SEATTLE CHILDRENS THEATRE							
ASSOCIATION - 201 THOMAS STREET -						ASSORTED	
EATTLE, WA 98109	51-0172421	501(C)(3)	0.	9,328,	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
SENIORS COUNCIL							
34 SANTA CRUZ AVE.						ASSORTED	
APTOS, CA 95003	94-2662950	501(C)(3)	0.	17,070.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SERVE THE PEOPLE, INC.							
1206 E 17TH ST., STE. 204						ASSORTED	
SANTA ANA, CA 92701	27-0421556	501(C)(3)	0.	405,342	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SERCIES FOR THE UNDERSERVED, INC.							
305 SEVENTH AVE.						ASSORTED	
NEW YORK, NY 10001	91-1918247	501(C)(3)	0.	5,477	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SET POINT INC							
1460 ALABAMA AVE., SE						ASSORTED	
ASHINGTON, DC 20019	56-2302057	501(C)(3)	0.	9,490.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
SETON CENTER FAMILY AND HEALTH							
SERVICES - 2816 E 23RD STREET -						ASSORTED	
KANSAS CITY, MO 64127	43-0926003	501(C)(3)	0.	5,165	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
SHADOW PROJECT		1					
6663 SW BEAVERTON HILLSDALE						ASSORTED	
PORTLAND, OR 97225	65-1166066	501(C)(3)	0.	27,626	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	anizations in the U	Inited States (Sch	edule I (Form 990), Pa	art II)	·	
(a) Name and address of organization or government	(b) EIN	(c) IRC section If applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of g or assistanc	
				•				
SHELTER AGENCIES FOR FAMILIES IN						ASSORTED		
EAST TEXAS - 204 PATRICK STREET -	75-2631330	501(C)(3)	0.	16,599.	EMO	PRODUCTS	TO ASSIST THOSE I	N NEEL
MOUNT PLEASANT, TX 75455	75-2851550	501(0)(3)		10,555				
SHELTER FOR LIFE INTERNATIONAL								
INC 7767 ELM CREEK BLVD						ASSORTED		
MAPLE GROVE, MN 55369	39-1657081	501(C)(3)	0.	10,490.	FMV	PRODUCTS	TO ASSIST THOSE I	N NEEL
							· · · · · · · · · · · · · · · · · · ·	
SHERIDAN PARK VOLUNTEER FIRE CO			-					
738 SHERIDAN DRIVE						ASSORTED		
TONAWANDA, NY 14150	16-6073260	501(C)(3)	0.	5,241.	FMV	PRODUCTS	TO ASSIST THOSE I	N NEEL
SHOSHONE COUNTY HOUSING INC								
204 OREGON STREET, STE. S					L	ASSORTED		
KELLOGG, ID 83837	20-8566740	501(C)(3)	0.	5,782.	,FMV	PRODUCTS	TO ASSIST THOSE I	N NEEL
SHOWERS OF BLESSINGS HARVEST								
CENTER - 2615 SE 15TH STREET -						ASSORTED		
GAINESVILLE, FL 32641	59-3435783	501(C)(3)	0.	8,090.	FMV	PRODUCTS	TO ASSIST THOSE I	N NEEL
					· ·			
SHRI RAM CHANDRA MISSION								
4608 POINSETTIA STREET						ASSORTED		
SN LUIS OBISP, CA 93401	23-7336143	501(C)(3)	0.	, 7,990	FMV	PRODUCTS	TO ASSIST THOSE I	N NEEL
SHRINERS HOSPITALS FOR CHILDREN -								
BOSTON - 51 BLOSSOM STREET -						ASSORTED		
BOSTON, MA 02114	36-2193608	501(C)(3)	0.	5,589	.FMV	PRODUCTS	TO ASSIST THOSE I	N NEEL
CURTNERS UCCRIMATE FOR OUTLAREN								
SHRINERS HOSPITALS FOR CHILDREN -						ASSORTED		
CHICAGO - 2211 NORTH OAK PARK	36-2193608	501(C)(3)	0.	5,115	FMV	PRODUCTS	TO ASSIST THOSE I	N NEEI
AVENUE - CHICAGO, IL 60707	50-2155000				· · · · · · · · · · · · · · · · · · ·			
SHRINERS HOSPITALS FOR CHILDREN -]						
CINCINNATI - 3229 BURNET AVENUE -						ASSORTED		
CINCINNATI, OH 45229	36-2193608	501(C)(3)	0.	5,154	FMV	PRODUCTS	TO ASSIST THOSE I	N NEEL

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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	r
(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
HRINERS HOSPITALS FOR CHILDREN -							
IONOLULU - 1310 PUNAHOU STREET -						ASSORTED	
IONOLULU, HI 96826	36-2193608	501(C)(3)	0.	6,830.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
HRINERS HOSPITALS FOR CHILDREN -							
OUSTON - 6977 MAIN STREET -						ASSORTED	
OUSTON, TX 77030	36-2193608	501(C)(3)	0.	7,534.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
HRINERS HOSPITALS FOR CHILDREN -							
LEXINGTON - 1900 RICHMOND ROAD -						ASSORTED	TO AGGTOR MUCCE TH NEED
EXINGTON, KY 40502	36-2193608	501(C)(3)	0.	5,115.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
HRINERS HOSPITALS FOR CHILDREN -							
SPOKANE - 911 W. 5TH AVENUE -						ASSORTED	
SPOKANE, WA 99204	36-2193608	501(C)(3)	0.	5,105.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
			1				
SHRINERS HOSPITALS FOR CHILDREN -							
SPRINGFIELD - 516 CAREW STREET -						ASSORTED	
SPRINGFIELD, MA 01104	36-2193608	501(C)(3)	0.	6,986.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SHRINERS HOSPITALS FOR CHILDREN -							
TAMPA - 12502 PINE DRIVE - TAMPA,				5 007		ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
L 33612	36-2193608	501(C)(3)	0.	5,227.	.FMV	PRODUCTS	TO ASSIST TROSE IN NEED
SHRINERS HOSPITALS FOR CHILDREN -							
WIN CITIES - 2025 EAST RIVER						ASSORTED	
PARKWAY - MINNEAPOLIS, MN 55414	36-2193608	501(C)(3)	0.	5,173,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
HUMEI INTERNATLONAL INSTITUTE			1				
РО ВОХ 998						ASSORTED	
CRESTONE, CO 81131	71-0918711	501(C)(3)	0.	7,490	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SINGLE PARENTS ENCOURAGING				1			
CHILDREN IN ALTERNATIVE - 2349				E 0.43		ASSORTED	TO ACCTOM THACE TH HEPT
VISTA DRIVE - WOODRIDGE, IL 60517	27-4129069	501(C)(3)	0.	5,043	•F.w^	PRODUCTS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	anizations in the U	nited States (Sch	nedule I (Form 990), Pa	art II.) T	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
SMITH TRI-COUNTY CHILD DEVELOPMENT					1		
COUNCIL - PO BOX 1929 - STAFFORD						ASSORTED	
TX 77497	74-2516618	501(C)(3)	0.	10,295.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SOS AMERICAN FOUNDATION							
421 LEGGETT STREET						ASSORTED	
SCRANTON, PA 18508	65-1290368	501(C)(3)	0.	3,478,972,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
				-,,	• • • • • • • • • • • • • • • • • • • •		
SOUTH DENVER KIWANIS FOUNDATION							
PO BOX 101405						ASSORTED	
DENVER, CO 80250	74-2356006	501(C)(3)	0.	7,350.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SOUTH FLORIDA COMMUNITY OUTREACH							
4846 N UNIVERSITY DRIVE #312						ASSORTED	
FORT LAUDERDALE, FL 33351	45-3253049	501(C)(3)	0.	19,478,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SOUTH MEMPHIS ALLIANCE							
1048 S BELLEVUE BLVD	60 1510540	501(0)(2)	0.	5 007	ENST	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
MEMPHIS, TN 38106	62-1512543	501(C)(3)	·	5,997.	. r mv	PRODUCTS	IO ASSISI INOSE IN NEED
SOUTHWEST COMMUNITY CENTER							
1601 W. 2ND STREET						ASSORTED	
SANTA ANA, CA 92703	95-3312805	501(C)(3)	0.	6,280,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
				· · · · · · · · · · · · · · · · · · ·			
SOWING SEEDS FOR LIFE							
1350 ARROW HWY						ASSORTED	
LAVERNE, CA 91750	20-3162713	501(C)(3)	0.	5,409.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
			1				
SPACE COAST FOSTER & ADOPTIVE							
FAMILIES ALLIANCE - 101 TWILIGHT						ASSORTED	
STREET, NE - PALM BAY, FL 32907	27-1293476	501(C)(3)	0.	8,326,	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ADDATNI NEEDA NEEKODE INA							
SPECIAL NEEDS NETWORK INC		1				ASSORTED	
3530 WILSHIRE BLVD STE 1670	05-0617904	501(0)(3)	0.	5,129.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
LOS ANGELES, CA 90010	05-0617904	Por(C)(3)	U.	J 3,129.	•F ***	<u> </u>	TO ADDIDI THODE IN NEED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPRINGBOARD EDUCATION FOUNDATION							
1921 WALNUT ST.						ASSORTED	
MONTGOMERY, AL 36106	63-1276768	501(C)(3)	0.	16,319.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
ST. JAMES SPORTS CLUB			:				
113 W ELDON						ASSORTED	
SAINT JAMES, MO 65559	43-1721291	501(C)(3)	0.	8,311.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
ST. MATTHEW LUTHERAN CHURCH							
5402 WREN AVE.		1				ASSORTED	
SAINT LOUIS, MO 63120	43-0662508	501(C)(3)	0.	29,985.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
OF NECUCIAL HOUCES CONTINUES							
ST. NICHOLAS HOUSES COMMUNITY ORGANIZATION INC - 212 W 129TH ST.						ASSORTED	
APT 8A - NEW YORK, NY 10027	26-2550841	501(C)(3)	0.	9,303.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
			1				······
ST. PETER-ST JOSEPH CHILDRENS HOME							
919 MISSION ROAD						ASSORTED	
SAN ANTONIO, TX 78210	74-1143129	501(C)(3)	0.	11,234.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
ST. VINCENT DE PAUL PARISH							
601 W BURNSIDE ST.						ASSORTED	
PORTLAND, OR 97209	93-0391635	501(C)(3)	٥.	7,676.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
ST. VINCENT HEALTHCARE							
1105 N. 30TH STREET		1				ASSORTED	
BILLINGS, MT 59101	81-0232124	501(C)(3)	0.	8,788,	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
		1			·	1	
ST. BERNARD BATTERED WOMEN'S			1				
PROGRAM, INC 3010 JEAN LAFITTE		1				ASSORTED	
PKWY - CHALMETTE, LA 70043	58-1834566	501(C)(3)	0.	7,295.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEE
ST. CHRISTOPHER'S FOUNDATION FOR							
CHILDREN - 3601 A STREET -						ASSORTED	
PHILADELPHIA, PA 19134	23-2274198	501(C)(3)	0.	5,115.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

SALAT UNABLE, NO USED TAL ST. JOHNS HOSPITAL 800 E CARPENTER ST. SPRINGFIELD, IL 62769 37-0661238 501(C)(3) 0. 5,105. FMV PRODUCTS TO ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105 62-0646012 501(C)(3) 0. 6,728. FMV PRODUCTS TO ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION - ONE CHILDRENS PL - SAINT LOUIS, MO 63110 43-1626863 501(C)(3) 0. 6,934. FMV PRODUCTS TO ST. MARY'S FOOD BANK ALLIANCE 2831 NORTH 31ST AVENUE PHOENIX, AZ 85009 86-0104419 501(C)(3) 0. 247,310. FMV PRODUCTS TO ST. MARY'S HOSPITAL OF RICHMOND 5801 BREMO ROAD ST. PATRICK SCHOOL 900 WEST BRANCH ARROYG GRANDE, CA 93420 94-1658139 501(C)(3) 0. 6,346. FMV PRODUCTS TO ST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST.	-1282616 Page	54						Schedule I (Form 990) GOOD 360
organization or government if applicable cash grant non-cash assistance valuation (book, FMV, appraisal, other) non-cash assistance T, JAMES CARING CENTER 13 VEST ELDON STREET A3-1843295 501(C)(3) 0. 5,590 FMV RODUCTS TO HAINT JAMES, MO 65559 43-1843295 501(C)(3) 0. 5,590 FMV RODUCTS TO T, JOHNS HOSPITAL 37-0661238 501(C)(3) 0. 5,105 FMV RODUCTS TO T, JUDE CHILDREN'S RESEARCH 37-0661238 501(C)(3) 0. 5,105 FMV RODUCTS TO NT, JUDIS CHILDREN'S RESEARCH 62-0646012 501(C)(3) 0. 6,728 FMV PRODUCTS TO NT, LOUIS CHILDREN'S HOSPITAL 43-1626863 501(C)(3) 0. 6,934 FMV PRODUCTS TO ST, MARY'S FOOD BANK ALLIANCE 56-0104419 501(C)(3) 0. 247,310 FMV RODUCTS TO SB1 NORTH SIST AVENUE 66-0104419 501(C)(3) 0. 6,424 FMV RODUCTS TO SB1 NORTH SIST AVENUE 54-0793767 501(C)(3) 0. 6,346 FMV RODUCTS TO SB1 NORTH SIST AVENUE 54-0793767 501(C)		rt II.)	edule I (Form 990), Pa	ited States (Sche	nizations in the U	vernments and Orga	Assistance to Go	Part II Continuation of Grants and Other
113 WEST ELDON STREET 43-1843295 501(C)(3) 0. 5,590.FMV PRODUCTS TO SRINT JAMES, NO 65559 43-1843295 501(C)(3) 0. 5,590.FMV PRODUCTS TO ST. JOHNS HOSPITAL 800 E CARPENTER ST. 37-0661238 501(C)(3) 0. 5,105.FMV PRODUCTS TO ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY HOMAS PLACE - ASSORTED ASSORTED NSSORTED NS	(h) Purpose of grant or assistance		valuation (book, FMV,	non-cash			(b) EIN	
113 WEST ELDON STREET 43-1843295 501(C)(3) 0. 5,590.FMV PRODUCTS TO ST. JOHNS HOSPITAL 300 E CARPENTER ST. 37-0661238 501(C)(3) 0. 5,105.FMV PRODUCTS TO ST. JOUNS HOSPITAL 300 E CARPENTER ST. 37-0661238 501(C)(3) 0. 5,105.FMV PRODUCTS TO ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY HOMAS PLACE 62-0646012 501(C)(3) 0. 6,728.FMV PRODUCTS TO ST. LOUIS CHILDREN'S RESEARCH HOSPITAL - 3610 62-0646012 501(C)(3) 0. 6,728.FMV PRODUCTS TO ST. LOUIS CHILDREN'S HOSPITAL - 000 BANK ALLIANCE 62-0646012 501(C)(3) 0. 6,934.FMV PRODUCTS TO ST. MARY'S FOOD BANK ALLIANCE 86-0104419 501(C)(3) 0. 247,310.FMV PRODUCTS TO ST. MARY'S HOSPITAL OF RICHMOND 86-0104419 501(C)(3) 0. 6,424.FMV PRODUCTS TO ST. PATRICK SCHOOL 900 WEST BRANCH 94-1658139 501(C)(3) 0. 6,346.FMV PRODUCTS TO ST. VINCENT DE PAUL VILLAGE, INC. 3350								
ASING JARS, MO 65559 43-1843295 501(C)(3) 0. 5,590. PMV PRODUCTS TO ST. JOHNS HOSPITAL BOD E CARPENTER ST. SPRINGFIELD, IL 62769 37-0661238 501(C)(3) 0. 5,105. FMV PRODUCTS TO ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105 62-0646012 501(C)(3) 0. 6,728. FMV PRODUCTS TO ST. LOUIS CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105 62-0646012 501(C)(3) 0. 6,728. FMV PRODUCTS TO ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION - ONE CHILDREN'S HOSPITAL PRODUCTS 62-0646012 501(C)(3) 0. 6,934. FMV PRODUCTS TO ST. MARY'S FOOD BANK ALLIANCE 2831 NORTH 31ST AVENUE PHOENIX, AZ 85009 86-0104419 501(C)(3) 0. 247,310. FMV PRODUCTS TO ST. MARY'S HOSPITAL OF RICHMOND 5801 BERMO ROAD RTCCHMOND, VA 23226 54-0793767 501(C)(3) 0. 6,424. FMV PRODUCTS TO ST. PATRICK SCHOOL 300 WEST BRANCH ARROYO GRANDE, CA 33420 94-1658139 501(C)(3) 0. 6,346. FMV PRODUCTS TO ST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST. SORTED NSORTED NSORTED		ASSORTED						
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800 E CARPENTER ST. SPRINGFIELD, IL 6276937-0661238501(C)(3)0.ASSORTED FMVNODUCTSNOST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 3810562-0646012501(C)(3)0.6,728 FMVPRODUCTSTOST. LOUIS CHILDREN'S HOSPITAL FOUNDATION - ONE CHILDRENS PL - SAINT LOUIS, MO 6311062-0646012501(C)(3)0.6,728 FMVPRODUCTSTOST. MARY'S FOOD BANK ALLIANCE 2831 NORTH 31ST AVENUE PHOENIX, AZ 8500986-0104419501(C)(3)0.247,310 FMVPRODUCTSTOST. MARY'S HOSPITAL OF RICHMOND 5801 BREMO ROAD RICHMOND, VA 2322654-0793767501(C)(3)0.6,346 FMVPRODUCTSTOST. PATRICK SCHOOL 900 WEST BRANCH ARROYG GRANDE, CA 9342094-1658139501(C)(3)0.6,346 FMVPRODUCTSTOST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST.94-1658139501(C)(3)0.6,346 FMVPRODUCTSTO	····		····			501(0/(3/	45 1045255	SAINI UAMES, NO 05555
BOD E CARPENTER ST. SPRINGFIELD, IL 6276937-0661238501(C)(3)0.ASSORTED FMVNODUCTSNOST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 3810562-0646012501(C)(3)0.6,728 FMVPRODUCTSTOST. LOUIS CHILDREN'S HOSPITAL FOUNDATION - ONE CHILDRENS PL - SAINT LOUIS, MO 6311062-0646012501(C)(3)0.6,728 FMVPRODUCTSTOST. MARY'S FOOD BANK ALLIANCE 2831 NORTH 31ST AVENUE PHOENIX, AZ 8500986-0104419501(C)(3)0.247,310 FMVPRODUCTSTOST. MARY'S HOSPITAL OF RICHMOND 5801 BREMO ROAD RICEMOND, VA 2322654-0793767501(C)(3)0.6,346 FMVPRODUCTSTOST. PATRICK SCHOOL 900 WEST BRANCH ARROYG GRANDE, CA 9342094-1658139501(C)(3)0.6,346 FMVPRODUCTSTOST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST.94-1658139501(C)(3)0.6,346 FMVPRODUCTSTO								ST. JOHNS HOSPITAL
SPRINGFIELD, IL 62769 37-0661238 501(C)(3) 0. 5,105.PMV PRODUCTS TO ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105 62-0646012 501(C)(3) 0. 6,728.PMV PRODUCTS TO ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION - ONE CHILDRENS PL - SAINT LOUIS, MO 63110 43-1626863 501(C)(3) 0. 6,934.PMV PRODUCTS TO ST. MARY'S FOOD BANK ALLIANCE 2831 NORTH 31ST AVENUE PHOENIK, AZ 85009 86-0104419 501(C)(3) 0. 247,310.FMV PRODUCTS TO ST. MARY'S HOSPITAL OF RICHMOND 5801 BREMO ROAD RICHMOND, VA 23226 54-0793767 501(C)(3) 0. 6,424.FMV RODUCTS TO ST. PATRICK SCHOOL 900 WEST BRANCH ARROYO GRANDE, CA 93420 94-1658139 501(C)(3) 0. 6,346.FMV RODUCTS TO ST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST. S01(C)(3) 0. 6,346.FMV RODUCTS TO		ASSORTED						
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HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105ASSORTED 501(C)(3)ASSORTED FRODUCTSASSORTED FRODUCTSST. LOUIS CHILDREN'S HOSPITAL FOUNDATION - ONE CHILDRENS PL - SAINT LOUIS, MO 6311043-1626863501(C)(3)0.6,728. FMVASSORTED FRODUCTSASSORTED FRODUCTSST. MARY'S FOOD BANK ALLIANCE 2831 NORTH 31ST AVENUE FROENIX, AZ 8500986-0104419501(C)(3)0.247,310. FMVFRODUCTSTOST. MARY'S HOSPITAL OF RICHMOND 5801 BREMO ROAD RICHMOND, VA 2322654-0793767501(C)(3)0.6,424. FMVFRODUCTSTOST. PATRICK SCHOOL 900 WEST BRANCH ARROYO GRANDE, CA 9342094-1658139501(C)(3)0.6,346. FMVRODUCTSTOST. VINCENT DE FAUL VILLAGE, INC. 3350 E ST.S01(C)(1)0.6,346. FMVRODUCTSTO								
International formationControl <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ST. JUDE CHILDREN'S RESEARCH</td></t<>								ST. JUDE CHILDREN'S RESEARCH
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FOUNDATION - ONE CHILDRENS PL - SAINT LOUIS, MO 63110A3-1626863501(C)(3)0.6,934.FMVASSORTEDST. MARY'S FOOD BANK ALLIANCE 2831 NORTH 31ST AVENUE PHOENIX, AZ 8500986-0104419501(C)(3)0.247,310.FMVRODUCTSTOST. MARY'S HOSPITAL OF RICHMOND 5801 BREMO ROAD RICHMOND, VA 2322686-0104419501(C)(3)0.247,310.FMVPRODUCTSTOST. PATRICK SCHOOL 900 WEST BRANCH ARROYO GRANDE, CA 9342054-0793767501(C)(3)0.6,424.FMVPRODUCTSTOST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST.94-1658139501(C)(3)0.6,346.FMVPRODUCTSTO	O ASSIST THOSE IN NEED	PRODUCTS	FMV	6,728.	0.	501(C)(3)	62-0646012	- MEMPHIS, TN 38105
FOUNDATION - ONE CHILDRENS PL - SAINT LOUIS, MO 6311043-1626863501(C)(3)0.6,934.FMVASSORTED PRODUCTSST. MARY'S FOOD BANK ALLIANCE 2831 NORTH 31ST AVENUE PHOENIX, AZ 8500986-0104419501(C)(3)0.247,310.FMVRODUCTSTOST. MARY'S HOSPITAL OF RICHMOND 5801 BREMO ROAD RICHMOND, VA 2322686-0104419501(C)(3)0.6,424.FMVPRODUCTSTOST. PATRICK SCHOOL 900 WEST BRANCH ARROYO GRANDE, CA 9342054-0793767501(C)(3)0.6,346.FMVPRODUCTSTOST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST.S01(C)(3)0.6,346.FMVPRODUCTSTO								_
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SHINT BOILS, NO OFFIC IS FORCE PROFECTOR PROF	O ASSIST THOSE IN NEED			6 024				
2831 NORTH 31ST AVENUE PHOENIX, AZ 8500986-0104419501(C)(3)0.247,310. FMVASSORTED PRODUCTSST. MARY'S HOSPITAL OF RICHMOND 5801 BREMO ROAD RICHMOND, VA 2322654-0793767501(C)(3)0.6,424. FMVASSORTEDST. PATRICK SCHOOL 900 WEST BRANCH ARROYO GRANDE, CA 9342094-1658139501(C)(3)0.6,346. FMVPRODUCTSTOST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST.S01(C)(3)0.6,346. FMVPRODUCTSTO	O ASSISI INOSE IN NEED	PRODUCTS	FMV	6,934.	0.	501(C)(3)	43-1626863	SAINT LOUIS, MO 63110
2831 NORTH 31ST AVENUE PHOENIX, AZ 8500986-0104419501(C)(3)0.247,310. FMVASSORTED PRODUCTSST. MARY'S HOSPITAL OF RICHMOND 5801 BREMO ROAD RICHMOND, VA 2322654-0793767501(C)(3)0.6,424. FMVASSORTEDST. PATRICK SCHOOL 900 WEST BRANCH ARROYO GRANDE, CA 9342094-1658139501(C)(3)0.6,346. FMVPRODUCTSTOST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST.S01(C)(3)0.6,346. FMVPRODUCTSTO								OT MARY'S FOOD BANK ALLIANCE
PHOENIX, AZ 8500986-0104419501(C)(3)0.247,310. FMVPRODUCTSTOST. MARY'S HOSPITAL OF RICHMOND 5801 BREMO ROAD RICHMOND, VA 2322654-0793767501(C)(3)0.6,424. FMVASSORTEDST. PATRICK SCHOOL 900 WEST BRANCH ARROYO GRANDE, CA 9342094-1658139501(C)(3)0.6,346. FMVPRODUCTSTOST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST.S01(C)(3)0.6,346. FMVPRODUCTSTO		ASSORTED						-
ST. MARY'S HOSPITAL OF RICHMOND ASSORTED 5801 BREMO ROAD ASSORTED RICHMOND, VA 23226 54-0793767 501(C)(3) 0. 6,424.FMV PRODUCTS ST. PATRICK SCHOOL P00 WEST BRANCH ARROYO GRANDE, CA 93420 94-1658139 501(C)(3) 0. 6,346.FMV PRODUCTS ST. VINCENT DE PAUL VILLAGE, INC. ASSORTED 3350 E ST. ASSORTED	O ASSIST THOSE IN NEED	PRODUCTS	FMV	247,310.	0.	501(C)(3)	86-0104419	
5801 BREMO ROAD ASSORTED RICHMOND, VA 23226 54-0793767 501(C)(3) 0. 6,424.FMV PRODUCTS TO ST. PATRICK SCHOOL 900 WEST BRANCH ASSORTED ASSORTED ASSORTED ASSORTED TO 900 WEST BRANCH 94-1658139 501(C)(3) 0. 6,346.FMV PRODUCTS TO ST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST. ST. ST. VINCENT DE PAUL VILLAGE, INC. ASSORTED TO				·				
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ST. PATRICK SCHOOL 900 WEST BRANCH ARROYO GRANDE, CA 93420 94-1658139 501(C)(3) 0. 6,346.FMV PRODUCTS TO ST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST.		ASSORTED						5801 BREMO ROAD
900 WEST BRANCH ASSORTED ARROYO GRANDE, CA 93420 94-1658139 501(C)(3) 0. 6,346.FMV PRODUCTS ST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST.	O ASSIST THOSE IN NEED	PRODUCTS	FMV	6,424.	0.	501(C)(3)	54-0793767	RICHMOND, VA 23226
900 WEST BRANCH ASSORTED ARROYO GRANDE, CA 93420 94-1658139 501(C)(3) 0. 6,346.FMV PRODUCTS TO ST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST. ASSORTED								
ARROYO GRANDE, CA 93420 94-1658139 501(C)(3) 0. 6,346.FMV PRODUCTS TO ST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST. ASSORTED ASSORTED ASSORTED ASSORTED ASSORTED								ST. PATRICK SCHOOL
ST. VINCENT DE PAUL VILLAGE, INC. 3350 E ST.								900 WEST BRANCH
ASSORTED	O ASSIST THOSE IN NEED	PRODUCTS	FMV	6,346.	0.	501(C)(3)	94-1658139	ARROYO GRANDE, CA 93420
3350 E ST. ASSORTED								
		AGODEED	1					
SAN DIEGO, CA 92102 33-0492302 D01(C)(3) 0. 27,831.FMV PRODUCTS 10	O ASSIST THOSE IN NEED	1	EMU	22 021		501(0)(2)	22.0400200	
	- ADDIDI INODE IN MEED			27,031.	U.		33-0492302	SAN DIEGO, CA 92102
ST. VINCENT DEPAUL SOUP KITCHEN								CT VINCENT DEDAIL SOLD KITCHEN
34 WILLOW STREET ASSORTED		ASSORTED						
S4 WILLOW SINDER	TO ASSIST THOSE IN NEED		FMV	5 935.	0	501(C)(3)	06-1001527	

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STAFFORD AMBULANCE							
27 WILLINGTON AVENUE						ASSORTED	
STAFFORD SPRINGS, CT 06076	06-1184671	501(C)(3)	0.	5,068.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
STAPLES AREA FOOD SHELF							
402 WISCONSIN AVE.						ASSORTED	
STAPLES, MN 56479	41-1457258	501(C)(3)	0.	7,451.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
STEPPING BEYOND, INC							
322 YOUNG JAMES CIRCLE						ASSORTED	
STOCKBRIDGE, GA 30281	58-2485225	501(C)(3)	0.	9,352.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
STEPPING STONES EARLY LEARNING						ASSORTED	
CENTER - 300 PANTHER DRIVE - KNOXVILLE, IA 50138	71-0929147	501(C)(3)	0.	7,069.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
NOAVIME, IR JUIJU	/1 0525147	501(0)(3)			· · · · · · · · · · · · · · · · · · ·		
STONE BARNS RESTORATION CORP.							
630 BEDFORD ROAD						ASSORTED	
POCANTICO HILLS, NY 10591	13-4150082	501(C)(3)	0.	12,070.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SURPRISE LAKE CAMP							
307 7TH AVE SUITE 900						ASSORTED	
NEW YORK, NY 10001	13-1623869	501(C)(3)	0.	7,015.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
· · · · · · · · · · · · · · · · · · ·							
SUSAN HESS MODERN DANCE INC							
508 SPRUCE STREET						ASSORTED	
PHILADELPHIA, PA 19106	23-2203757	501(C)(3)	0.	9,288.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
SUWANNEE VALLEY YOUTH ADVOCACY							
PARTNERSHIP INC - 208 NORTH OHIO						ASSORTED	
AVE LIVE OAK, FL 32064	73-1706086	501(C)(3)	0.	6,672	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
	1						
SWORDS TO PLOWSHARES VETERANS				1			
RIGHTS ORGANIZATION - 1060 HOWARD					L	ASSORTED	
STREET - SAN FRANCISCO, CA 94103	94-2260626	501(C)(3)	0.	6,486.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	anizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section If applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SYMPHONY ANIMAL FOUNDATION						ASSORTED	
3541 VERDE AVENUE		501 (0) (0)		0 253	E) GI	PRODUCTS	TO ASSIST THOSE IN NEED
PAHRUMP, NV 89048	20-8967065	501(C)(3)	0.	8,353.		PRODUCTS	IO ASSISI INOSE IN NEED
SYNERGY SERVICES, INC.							
400 E. 6TH ST.						ASSORTED	
PARKVILLE, MO 64152	43-0970674	501(C)(3)	0.	8,326.	FMV 、	PRODUCTS	TO ASSIST THOSE IN NEED
		1					· · · · · · · · · · · · · · · · · · ·
TABOR CHILDRENS HOUSE							
601 NEW BRITAIN ROAD		1				ASSORTED	
DOYLESTOWN, PA 18901	23-2539505	501(C)(3)	0.	8,886.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
TARRANT COUNTY HOUSING PARTNERSHIP							
3204 COLLINSWORTH ST.						ASSORTED	
FORT WORTH, TX 76107	75-2399903	501(C)(3)	0.	13,559.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
TECHNOLOGY FOR SCIENCE EDUCATION							
1737 FM 522 ROAD						ASSORTED	
WEST COLUMBIA, TX 77486	76-0687466	501(C)(3)	0.	16,485.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
TEHIYAH DAY SCHOOL						ASSORTED	
2603 TASSAJARA AVE.	94-2612636	501(0)(3)	0.	7,196.	IF M V	PRODUCTS	TO ASSIST THOSE IN NEED
EL CERRITO, CA 94530	94-2012030	501(C)(3)	<u>0.</u>	7,150.			
TELLUS SCIENCE MUSEUM							
100 TELLUS DRIVE						ASSORTED	
CARTERSVILLE, GA 30120	20-1234015	501(C)(3)	٥.	7,679.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
TELSHE YESHIVA-CHICAGO RABBINICAL	1						
COLLEGE - 3535 W FOSTER AVE					1	ASSORTED	
CHICAGO, IL 60625	36-2464241	501(C)(3)	0.	442,980.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
TENNESSEE ASSOC. OF SENIOR							
VOLUNTEER DIRECTORS - 1400				1	1		1
HORNBROOK STREET - DYERSBURG, TN						ASSORTED	
38024	62-1641973	501(C)(3)	0.	25,561.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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Schedule I (Form 990)GOOD360						5	4-1282616 Page
Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	anizations in the U	nited States (Sch	edule I (Form 990), Pa	art II)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TENNESSEE CENTER FOR CIVIC LEARNING & ENGAGEMENT - 3635				1			
GEORGETOWN ROAD, NW - CLEVELAND, EN 37312	26-0440375	501(C)(3)	0.	7,792.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
TENNESSEE'S COMMUNITY ASSISTANCE							
CORP PO BOX 485 - MORRISTOWN, TN 37815	62-1796161	501(C)(3)	0.	538,200.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
TERREBONNE COUNCIL ON AGING						ACCODERD	
995 W TUNNEL BLVD HOUMA, LA 70360	72-0683976	501(C)(3)	0.	45,866.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN - 2222 WELBORN STREET -						ASSORTED	
DALLAS, TX 75219	36-2193608	501(C)(3)	0.	5,115.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE ADITI FOUNDATION						ASSORTED	
2800 S ADAMS ST., UNIT 7333 TALLAHASSEE, FL 32314	45-3556706	501(C)(3)	0.	8,390.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE AFRICAN AMERICAN ASSOC. OF						ASSORTED	
GEORGIA - PO BOX 6901 - LITHONIA, GA 30038	37-1426340	501(C)(3)	0.	495,021	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE ALLIANCE FOR PIONEER SQUARE						ASSORTED	
310 FIRST AVE S., STE 238 SEATTLE, WA 98104	91-1761681	501(C)(3)	0.	5,293	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE ARC MINNESOTA						ASSORTED	
800 TRANSER ROAD SAINT PAUL, MN 55114	41-0795254	501(C)(3)	0.	9,251,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE ARC OF NORFOLK						ASSORTED	
1211 E SYCAMORE AVE. NORFOLK, NE 68701	47-0404112	501(C)(3)	0.	5,072	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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Schedule I (Form 990) GOOD360							4-1282616 Pag
Part II Continuation of Grants and Other	Assistance to Go						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ARTS ACADEMY INC							
792 S DESHON ROAD						ASSORTED	
LITHONIA, GA 30058	52-2391329	501(C)(3)	0.	5,997.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE BREAST CANCER SOCIETY							
3934 MILLER ROAD						ASSORTED	1
NEWTOWN SQUARE, PA 19073	26-0237089	501(C)(3)	0.	13,884,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE BREAST CANCER SOCIETY, INC.						ASSORTED	
6859 E. REMBRANDT AVENUE	26 0227090	501/01/21	0.	125 453	EM07	PRODUCTS	TO ASSIST THOSE IN NEED
MESA, AZ 85212	26-0237089	501(C)(3)	<u>0.</u>	125,453.		PRODUCTS	10 A35131 11032 18 8250
THE BROWN FAMILY CHILDREN'S							
FOUNDATION - PO BOX 652 -						ASSORTED	
CLEARWATER, SC 29822	26-0785728	501(C)(3)	0.	7,716.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
THE CENTER FOR CHILDREN AND							
FAMILIES - 3021 3RD AVE N -						ASSORTED	
BILLINGS, MT 59101	26-2318221	501(C)(3)	0.	6,205,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE CHILDRENS HOSPITAL AT OU					ļ]
MEDICAL CENTER - 1200 EVERETT						ASSORTED	
DRIVE - OKLAHOMA CITY, OK 73104	23-7356912	501(C)(3)	0.	6,338,	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE CHILDREN'S HOSPITAL OF							
PHILADELPHIA - 34TH STREET & CIVIC						ASSORTED	
CENTER - PHILADELPHIA, PA 19104	23-1352166	501(C)(3)	0.	5,154,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE CHILDREN'S HOSPITAL OF				· · ·			
SOUTHWEST FLORIDA - 9981 S.							
HEALTHPARK DRIVE - FT MYERS, FL						ASSORTED	
33908	59-0714812	501(C)(3)	0.	6,987	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE FOOD BANK FOR CENTRAL &							
NORTHEAST MISSOURI, INC 2101			1				
VANDIVER DRIVE - COLUMBIA, MO						ASSORTED	
65202	43-1238934	501(C)(3)	0.	7,029	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	urt II)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE GATEPOST INC						ASSORTED	
3929 4TH ST., SE	20-0804980	501(C)(3)	0.	9,637.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
WASHINGTON, DC 20032	20-0804980	501(0/(5/		5,001			
THE GIFTS OF LOVE FOUNDATION							
315 CHRISTY ROAD						ASSORTED	1
MASCOTTE, FL 34753	01-0916765	501(C)(3)	0.	7,206.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE GLEN AT ST. JOSEPH							
611 ST JOSEPH AVE.						ASSORTED	
DAYTON, OH 45410	55-0822964	501(C)(3)	0.	7,718,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE GLOBAL NEIGHBORHOOD CENTER INC						ASSORTED	
3855 MASSACHUSETTS AVE., NW		504 (2) (2)		10 490	ENG /	PRODUCTS	TO ASSIST THOSE IN NEED
WASHINGTON, DC 20016	39-2058518	501(C)(3)	0.	12,480	.r mv	FRODUCIS	
THE GREATER MORRISTOWN YMCA							
79 HORSE HILL ROAD						ASSORTED	
CEDAR KNOLLS, NJ 07927	22-1487618	501(C)(3)	0.	5,088.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE ISAIAH ALONSO FOUNDATION							
656 HERITAGE ROAD						ASSORTED	
RADCLIFF, KY 40160	38-3818833	501(C)(3)	0.	6,682	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE JACKSON COUNTY MEMORIAL							
HOSPITAL FOUNDATION - 1200 E PECAN						ASSORTED	
STREET - ALTUS, OK 73521	73-1311786	501(C)(3)	0.	. 15,985	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE JAMIYA WOODS FOUNDATION						ASSORTED	
1254 S. WATERMAN AVE, #31	36-4607877	501(C)(3)	0	12,101	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
SAN BERNARDINO, CA 92408	30-400/0//			12,101			
THE KITCHEN COMMUNITY INC							
1035 PEARL SREET, STE. 417						ASSORTED	
BOULDER, CO 80302	27-5083595	501(C)(3)	0	9,490	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED

Schedule I (Form 990)

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art 11.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LIGHTHOUSE SHELTER, INC.						ASSORTED	
555 W. ARROW STREET	42 1796335	501(0)(3)	0.	5,395.	EM07	PRODUCTS	TO ASSIST THOSE IN NEED
MARSHALL, MO 65340	43-1786335	501(C)(3)	<u> </u>	5,393.	r riv	FRODUCIS	
THE LOVE DOCTORS CHARITIES							
PO BOX 880862						ASSORTED	
PORT SAINT LUCIE, FL 34988	03-0426782	501(C)(3)	0.	10,810.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE MAGIC HOUSE ST. LOUIS							
CHILDREN'S MUSEUM - 516 S.							
KIRKWOOD ROAD - SAINT LOUIS, MO						ASSORTED	
63122	51-0138441	501(C)(3)	0.	5,395.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE NEBRASKA MEDICAL CENTER						•	
4401 DEWEY AVE.						ASSORTED	
OMAHA, NE 68105	91-1858433	501(C)(3)	0.	7,642.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
							-
THE ORANGE COUNTY CHILD ABUSE							
PREVENTION CTR - 500 S. MAIN						ASSORTED	
STREET - ORANGE, CA 92868	33-0013237	501(C)(3)	0.	5,045.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
THE OUTREACH CENTER OF CENTRAL						ASSORTED	
FLORIDA - 8201 TOMKOW ROAD -				21,621,	ENG7	PRODUCTS	TO ASSIST THOSE IN NEED
LAKELAND, FL 33804	22-2709739	501(C)(3)	0.	21,021	.r MV	PRODUCTS	
THE RED SOX FOUNDATION							
125 BROAD STREET, 5TH FLOOR						ASSORTED	
BOSTON MA 02110	16-1596462	501(C)(3)	0.	21,839,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BOSTON, MA UZITU	10-1550402	501(0/(3/			•		
THE SALT AND LIGHT COMPANY							
1060 MONMOUTH ROAD		1				ASSORTED	
MOUNT HOLLY, NJ 08060	88-0361875	501(C)(3)	0.	21,409	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
·	1		1				
THE SERVICE COLLABORATIVE OF WNY							
635 SOUTH PARK AVENUE						ASSORTED	1
BUFFALO, NY 14210	93-1277593	501(C)(3)	0.	80,124	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II)	r
(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
					ACCORTED	
20-5237402	501(C)(3)	0.	14,385.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
					ASSORTED	
56-1370975	501(C)(3)	٥.	7,068.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
					ASSORTED	
20-5237402	501(C)(3)	0.	5,159.	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
					ASSORTED	
56-1370975	501(C)(3)	0.	14,829	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
					ASSORTED	
22-1599599	501(C)(3)	0.	5,999.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
20-2427887	501(C)(3)	0.	21,329	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
					ASSORTED	
91-1848416	501(C)(3)	0.	5,459	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
		_			ASSORTED	
27-0759384	501(C)(3)	0.	5,530	.r.wv	PRODUCTS	TO ASSIST THOSE IN NEED
26-1950683	501(C)(3)	0.	9 234	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
	(b) EIN 20-5237402 56-1370975 20-5237402 56-1370975 22-1599599 20-2427887 91-1848416 27-0759384	(b) EIN (c) IRC section if applicable 20-5237402 501(C)(3) 56-1370975 501(C)(3) 20-5237402 501(C)(3) 20-5237402 501(C)(3) 56-1370975 501(C)(3) 20-5237402 501(C)(3) 20-5237402 501(C)(3) 20-5237402 501(C)(3) 20-2427887 501(C)(3) 91-1848416 501(C)(3)	(b) EIN (c) IRC section if applicable (d) Amount of cash grant 20-5237402 501(C)(3) 0. 56-1370975 501(C)(3) 0. 20-5237402 501(C)(3) 0. 56-1370975 501(C)(3) 0. 20-5237402 501(C)(3) 0. 20-2427887 501(C)(3) 0. 91-1848416 501(C)(3) 0. 27-0759384 501(C)(3) 0.	(b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance 20-5237402 501(C)(3) 0. 14,385. 56-1370975 501(C)(3) 0. 7,068. 20-5237402 501(C)(3) 0. 5,159. 56-1370975 501(C)(3) 0. 5,159. 56-1370975 501(C)(3) 0. 14,829. 20-5237402 501(C)(3) 0. 5,159. 56-1370975 501(C)(3) 0. 5,999. 20-2427887 501(C)(3) 0. 21,329. 91-1848416 501(C)(3) 0. 5,459. 27-0759384 501(C)(3) 0. 5,530.	(b) EIN (c) IRC section r applicable (d) Amount of cash grant (e) Amount of mon-cash assistance (f) Method of valuation (book, FMV, appraisal, other) 20-5237402 501(C)(3) 0. 14,385. FMV 56-1370975 501(C)(3) 0. 7,068. FMV 20-5237402 501(C)(3) 0. 5,159. FMV 20-5237402 501(C)(3) 0. 14,829. FMV 20-5237402 501(C)(3) 0. 14,829. FMV 20-5237402 501(C)(3) 0. 14,829. FMV 20-2427887 501(C)(3) 0. 21,329. FMV 20-2427887 501(C)(3) 0. 21,329. FMV 21-1848416 501(C)(3) 0. 5,459. FMV	Assistance to Governments and Organizations in the United States (Schedule 1 (Form 990), Part II) (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, apprasal, other) (g) Description of non-cash assistance 20-5237402 501(C) (3) 0 14,385, FMV Assorted PRODUCTS 56-1370975 501(C) (3) 0 7,068, FMV PRODUCTS 20-5237402 501(C) (3) 0 5,159, FMV PRODUCTS 22-1595599 501(C) (3) 0 5,999, FMV PRODUCTS 20-2427887 501(C) (3) 0 21,329, FMV PRODUCTS 91-1848416 501(C) (3) 0 5,530, FMV ASSORTED 91-1848416 501(C) (3) 0 5,530, FMV ASSO

54-1282616 Page 1 GOOD360 Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (h) Purpose of grant (e) Amount of (b) EIN (c) IRC section (d) Amount of (f) Method of (g) Description of (a) Name and address of non-cash assistance or assistance non-cash valuation if applicable cash grant organization or government (book, FMV, assistance appraisal, other) TOPEKA RESCUE MISSION, INC. ASSORTED 600 N KANSAS AVE. PRODUCTS TO ASSIST THOSE IN NEED TOPEKA, KS 66608 48-0688068 501(C)(3) 0 211,104.FMV TOWN OF STEILACOOM ASSORTED 1030 ROE STREET 0. 5,254.FMV PRODUCTS TO ASSIST THOSE IN NEED STEILACOOM, WA 98388 91-6001511 501(C)(3) TOY INDUSTRY FOUNDATION ASSORTED 1115 BROADWAY, SUITE 400 PRODUCTS 0. 250,419.FMV TO ASSIST THOSE IN NEED NEW YORK, NY 10010 13-6161457 501(C)(3) TOYS OF HOPE, INC. ASSORTED 188 NASSAU ROAD Ο. 8,684.FMV PRODUCTS TO ASSIST THOSE IN NEED 11-3360715 501(C)(3) HUNTINGTON, NY 11743 TREASURECHEST LEARNING SYSTEMS ASSORTED 225 H.E. HOLMES DRIVE NW 19,206,FMV PRODUCTS TO ASSIST THOSE IN NEED 0 ATLANTA GA 30318 27-2626272 501(C)(3) TREASURES OF LOVE INC ASSORTED W6878 LINCOLN ROAD PRODUCTS TO ASSIST THOSE IN NEED 04-3653119 0. 6 972 FMV 501(C)(3) VAN DYNE, WI 54979 TRICITY YOUTHS ASSORTED 11301 W OLYMPIC BLVD #479 TO ASSIST THOSE IN NEED PRODUCTS 0. 8,343.FMV 27-4168150 501(C)(3) LOS ANGELES, CA 90064 TRINITY TEMPLE C.O.G.I.C. ASSORTED 1028 O STREET 9,715.FMV PRODUCTS TO ASSIST THOSE IN NEED 0. 23-7002419 501(C)(3) BAKERSFIELD, CA 93304 TUFTS MEDICAL CENTER ASSORTED 800 WASHINGTON STREET PRODUCTS TO ASSIST THOSE IN NEED 6,559.FMV 27-0440772 501(C)(3) Ο. BOSTON, MA 02111

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FURTLE MOUNTAIN BAND OF CHIPPEWA							
INDIANS - 4180 HWY 281 - BELCOURT,						ASSORTED	
ND 58316	45-0223071	501(C)(3)	0.	17,769.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
TUTORPEDIA FOUNDATION				:			
251 RHODE ISLAND STREET						ASSORTED	
SAN FRANCISCO, CA 94103	38-3805785	501(C)(3)	0.	13,311.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
TWIN PIKE FAMILY YMCA							
514 KELLY LN						ASSORTED	
LOUISIANA, MO 63353	43-1675923	501(C)(3)	0.	6,598.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
TWIN RIVERS YMCA							
5100 TWIN RIVERS CIRCLE						ASSORTED	
VALLEY, NE 68064	47-0376586	501(C)(3)	0.	7,765.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
					· · · · · · · · · · · · · · · · · · ·		
U.S. VETS - PHOENIX							
804 E. JONES AVENUE						ASSORTED	
PHOENIX, AZ 85040	95-4382752	501(C)(3)	0.	5,394.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
UCONN HUSKY SPORT							
2095 HILLSIDE ROAD						ASSORTED	
STORRS MANSFIELD, CT 06269	06-6070722	501(C)(3)	0.	7,549.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
UCSF CHILDREN'S HOSPITAL							
505 PARNASSUS AVENUE						ASSORTED	
SAN FRANCISCO, CA 94143	94-2829914	501(C)(3)	0.	6,952.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
UMASS MEMORIAL CHILDREN'S MEDICAL						1	
CENTER - 55 LAKE AVENUE NORTH -						ASSORTED	
WORCESTER, MA 01655	04-3108190	501(C)(3)	0.	5,275.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
						1	
UNC HOSPITAL SCHOOL/UNC HOSPITALS 101 MANNING DRIVE						ASSORTED	
CHAPEL HILL, NC 27514	56-6057494	501(0)(3)	0	6,964.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

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UNITED FAMILY CHURCH-IGLESIA DE LA							
FAMILIA UNIDA - 857 SOUTHERN BLVD.						ASSORTED	
- BRONX, NY 10459	13-3026683	501(C)(3)	0.	6,886.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
UNITED NEGRO COLLEGE FUND, INC.							
501 ELM STREET SUITE 700						ASSORTED	
DALLAS, TX 75202	13-1624241	501(C)(3)	0.	11,501.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
UNITED WAY IN WAUKESHA COUNTY							
1717 PARAMOUNT DRIVE						ASSORTED	
WAUKESHA, WI 53186	39-0886376	501(C)(3)	0	5,110.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
		501(0/(0/	·				
UNITED WAY OF BREVARD COUNTY							
937 DIXON BLVD.						ASSORTED	
COCOA, FL 32922	59-0836384	501(C)(3)	0.	169,760.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
				<u> </u>	<u> </u>		
UNITED WAY OF CENTRAL INDIANA							
3901 N MERIDIAN ST.						ASSORTED	
INDIANAPOLIS, IN 46208	35-1007590	501(C)(3)	0.	6,504.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
UNITED WAY OF CENTRAL NEW YORK							
P.O. BOX 2129						ASSORTED	
SYRACUSE, NY 13220-2129	15-0532073	501(C)(3)	0.	15,969.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
				· · · · ·			
UNITED WAY OF DELAWARE INC							
625 N ORANGE ST.						ASSORTED	
WILMINGTON, DE 19801	51-0073399	501(C)(3)	0.	7,768,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
UNITED WAY OF ESSEX AND WEST							
HUDSON - 303-309 WASHINGTON STREET						ASSORTED	
- NEWARK, NJ 07102	22-6069078	501(C)(3)	0.	143,638,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
		1		L	<u> </u>		Schedule I (Form 990)

GOOD360 Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(b) EIN

13-2892894

(c) IRC section

if applicable

501(C)(3)

(d) Amount of

cash grant

0

(e) Amount of

non-cash

assistance

11,131.FMV

(f) Method of

valuation

(book, FMV,

appraisal, other)

(g) Description of

non-cash assistance

ASSORTED

PRODUCTS

(a) Name and address of

organization or government

UNITAS THERAPEUTIC COMMUNITY, INC.

940 GARRISON AVENUE

BRONX NY 10474

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(h) Purpose of grant

or assistance

TO ASSIST THOSE IN NEED

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		(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
UNITED WAY OF GREATER KANSAS CITY							
1080 WASHINGTON STREET						ASSORTED	
KANSAS CITY, MO 64105	44-0545812	501(C)(3)	0.	386,276.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
UNITED WAY OF GREENVILLE COUNTY							
105 EDINBURGH COURT						ASSORTED	
GREENVILLE, SC 29607	57-0362066	501(C)(3)	0.	7,162.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
UNITED WAY OF NORTH IOWA							
600 1ST ST., NW						ASSORTED	
MASON CITY, IA 50401	42-0680431	501(C)(3)	0.	8,043.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
UNITED WAY OF NORTHERN NEW JERSEY						ASSORTED	
222 RIDGEDALE AVENUE	22-1487247	501(C)(3)	0.	10,643.	EM37	PRODUCTS	TO ASSIST THOSE IN NEED
CEDAR KNOLLS, NJ 07927	22-140/24/	501(0/(3)	<u>.</u>	10,013.			
UNITED WAY OF SOUTHEASTERN							
OKLAHOMA - PO BOX 68 - MCALESTER,						ASSORTED	
OK 74502	73-6104136	501(C)(3)	0.	60,619.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
UNITED WAY OF SOUTHEASTERN							
PENNSYLVANIA/GIFTS IN KIND PHILAD							
- 1709 BENJAMIN FRANKLIN PARKWAY -			0.	10,605,		ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
PHILADELPHIA, PA 19103	23-1556045	501(C)(3)		10,005.	F MV	PRODUCTS	IO ASSISI INOSE IN MEED
UNITED WAY OF THE MID-WILLAMETTE							
VALLEY - 455 BLILER AVENUE, NE -						ASSORTED	
SALEM, OR 97301	93-0395586	501(C)(3)	0.	31,620.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
UNITED WAY OF THE PLAINS							
245 NORTH WATER						ASSORTED	
WICHITA, KS 67202	48-0547688	501(C)(3)	0.	385,210	.FMV	PRODUCTS	TO ASSIST THOSE IN NEED
UNITED WAY OF WELD COUNTY 814 9TH ST.						ASSORTED	
014 310 31,		501(C)(3)	0	11,705	L	PRODUCTS	TO ASSIST THOSE IN NEED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
· · · · · · · · · · · · · · · · · · ·							•
UNITED WAY OF WEST CENTRAL MN							
PO BOX 895						ASSORTED	
WILLMAR, MN 56201	41-0844871	501(C)(3)	0.	7,309.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
· · · · · · · · · · · · · · · · · · ·			1				
UNITED WAY OF WESTCHESTER & PUTNAM							
336 CENTRAL PARK AVENUE						ASSORTED	
WHITE PLAINS, NY 10606	13-1997636	501(C)(3)	0.	64,966.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
UNIVERSAL COMMUNITY DEVELOPMENT							
CORPORATION - 403 E 3RD ST						ASSORTED	
MOUNT VERNON, NY 10553	13-4109949	501(C)(3)	0.	46,014.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
UNIVERSITY CITY DISTRICT							
3940 CHESTNUT ST.						ASSORTED	
PHILADELPHIA, PA 19104	23-2913784	501(C)(3)	0.	6,495.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
UNIVERSITY OF KENTUCKY CHILDREN'S							
HOSPITAL - 800 ROSE STREET -						ASSORTED	
LEXINGTON, KY 40536		501(C)(3)	0.	7,002.	,FMV	PRODUCTS	TO ASSIST THOSE IN NEE
UNIVERSITY OF MARYLAND MEDICAL							
			l .			ASSORTED	
SYSTEM - 22 S. GREENE STREET -	52-1362793	501(C)(3)	0.	5,105.	EM57	PRODUCTS	TO ASSIST THOSE IN NEE
BALTIMORE, MD 21201 UNIVERSITY OF MICHIGAN - CS MOTT	52-1302793	501(0)(3)	v.	5,105,	r tiv	FRODUCIS	IO ADDIDI INODE IN NEE
HOSPITAL - 1500 EAST MEDICAL							
						ASSORTED	
CENTER DRIVE, F2519 - ANN ARBOR, MI 48109	38-6006309	501(C)(3)	0.	7,044.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
MI 48109 UNIVERSITY OF SOUTH ALABAMA	30-0000303			/,044.			ADDIDI INODE IN NEE
CHILDREN'S AND WOMEN'S HOSPITAL -							
						ASSORTED	
1700 CENTER STREET - MOBILE, AL 36604	63-1051325	501(0)(3)	0.	6,917.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
50004	03-1031323		· · ·				IC MEDIDI INCOL IN MEL
UPPER ROOM HOUSE OF WORSHIP							
PO BOX 29						ASSORTED	
NEW YORK, NY 10956	13-4055100	501(C)(3)	0.	174,962.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN CONNECTION 417-B WEST FOOTHILL BLVD.						ASSORTED	-
GLENDORA, CA 91741	80-0452841	501(C)(3)	0,	6,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
GLENDORA, CA 31741	00-0452041	501(0/(5/					
US VETS - ST. LOUIS							
8410 ENGLER PARK COURT						ASSORTED	
SAINT LOUIS, MO 63114	95-4382752	501(C)(3)	0.	13,575.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
USO OF SAN DIEGO							
303 A ST.						ASSORTED	
SAN DIEGO, CA 92101	95-1644030	501(C)(3)	0.	5,578.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
UWM PANTHER ATHLETICS							
PAVILION SUITE 140A						ASSORTED	
MILWAUKEE, WI 53201	47-0923289	501(C)(3)	0.	48,724.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
VALLEY CHRISTIAN FELLOWSHIP						ASSORTED	
PO BOX 1362				10 000		PRODUCTS	TO ASSIST THOSE IN NEED
GARDNERVILLE, NV 89410	88-0301379	501(C)(3)	0.	10,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
VALLEY OF THE SUN UW/STARDUST							
BUILDING SUPPLIES - 1720 WEST						R GGOD WED	
BROADWAY ROAD #101 - MESA, AZ						ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
85202	86-0868376	501(C)(3)	0.	226,493.	,F.WA	PRODUCTS	TO ASSIST THOSE IN NEED
VARIETY OF GREATER KANSAS CITY						ASSORTED	
10200 W 75TH STREET	22 7421670	501(C)(3)	0.	5,836	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
OVERLAND PARK, KS 66204	23-7431670	501(0)(3)					
VENICE FAMILY CLINIC			1	1	1		
604 ROSE AVE.						ASSORTED	
VENICE, CA 90291	95-2769432	501(C)(3)	0.	7,480	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
VETERANS OF FOREIGN WARS -							
OKLAHOMA - 900726 S. 3420 ROAD -						ASSORTED	
CHANDLER, OK 74834	73-6104437	501(C)(3)	0.	295,535	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

Schedule I (Form 990)

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Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIETNAM VETERANS OF SAN DIEGO DBA VETERANS VILLAGE OF SAN DI - 4141 PACIFIC HWY SAN DIEGO, CA 92110	95-3649525	501(C)(3)	0.	12,632.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
VILLAGE ARTS AND HUMANITIES 2544 GERMANTOWN AVE. PHILADELPHIA, PA 19133	22-3045318	501(C)(3)	0.	6,255.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
VILLAGE OF FPC 130 WOODLAND CT. BROWNSVILLE, PA 15417	20-5630886	501(C)(3)	0.	8,360.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
VINEYARD CHRISTIAN FELLOWSHIP 1928 E 300TH ST. WICKLIFFE, OH 44092	34-1422707	501(C)(3)	0.	16,964.	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
VITAL EDUCATION, INC. 1503 S. US HIGHWAY 301 TAMPA, FL 33619	65-0519652	501(C)(3)	0.	36,009	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
VOLUNTEERS OF AMERICA, INC. 3704 COLISEUM BLVD. ALEXANDRIA, LA 71303	72-0506820	501(C)(3)	0.	11,442	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
WALDORF SCHOOL OF THE PENINSULA 11311 MORA DRIVE LOS ALTOS, CA 94024	94-2941604	501(C)(3)	0.	7,596	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
WALK IN POWER MINISTRIES SERVICES INC - 233 MITCHELL STREET SUITE 540 - ATLANTA, GA 30303	33-1147063	501(C)(3)	0.	29,270	FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED
WALK ON WATER MINISTRIES INTERNATIONAL - 1888 NE 161 STREET, SUITE 2 - MIAMI, FL 33162	32-0284540	501(C)(3)	0.	5,740	- FMV	ASSORTED PRODUCTS	TO ASSIST THOSE IN NEED

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Schedule I (Form 990) GOOD360				-ite d O tetee (Ceb			4-1282616 Pag
Part II Continuation of Grants and Other (a) Name and address of organization or government	Assistance to Go (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
WALLINGFORD FIRE DEPT							
75 MASONIC AVENUE						ASSORTED	
WALLINGFORD, CT 06492	06-6002114	501(C)(3)	0.	5,221.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
WATER MISSION INTERNATIONAL							
2049 SAVANNAH HWY.						ASSORTED	
CHARLESTON, SC 29407	57-1116978	501(C)(3)	0.	5,195.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
WATERSHED CONSERVATION RESOURCE							
CENTER - 380 W. ROCK STREET -						ASSORTED	
FAYETTEVILLE, AR 72701	81-0594071	501(C)(3)	0.	13,211,	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
VAUSAU POLICE DEPARTMENT							
515 GRAND AVENUE						ASSORTED	
WAUSAU, WI 54403	39-1256654	501(C)(3)	0.	7,276.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
WE CARE SOLAR INC						ASSORTED	
PO BOX 5765 Berkeley, ca 94705	30-0627106	501(C)(3)	0.	12,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
BERRELEI, CA 94705	50-002/100						······
WEBARK ESTATES							
1851 CAMPBELL HILL RD.				0.570		ASSORTED	TO ASSIST THOSE IN NEEL
MOUNDSVILLE, WV 26041	02-0644795	501(C)(3)	0.	9,578	,FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
WESLEY HOUSE FAMILY SERVICES INC.							
1304 TRUMAN AVE.						ASSORTED	
KEY WEST, FL 33040	59-0624461	501(C)(3)	0.	8,788	.FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
WEST FLORIDA TEEN CHALLENGE							
1213 HOPE CIRCLE						ASSORTED	
BONIFAY, FL 32425	59-2479228	501(C)(3)	0.	12,927	FMV	PRODUCTS	TO ASSIST THOSE IN NEED
WEST ISLIP YOUTH ENRICHMENT		1					
SERVICES - PO BOX 105 - WEST						ASSORTED	
ISLIP, NY 11795	11-2832268	501(C)(3)	0.	6,254	FMV	PRODUCTS	TO ASSIST THOSE IN NEED

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Schedule I (Form 990) GOOD360

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST SOUND WILDLIFE SHELTER							
7501 DOLPHIN DRIVE, NE		}	1		l	ASSORTED	
BAINBRIDGE ISLAND, WA 98110	91-1481411	501(C)(3)	0.	10,042.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
WEST TEXAS REHABILITATION CENTER							
4601 HARTFORD ST.	1		}			ASSORTED	
ABILENE, TX 79605	75-0868320	501(C)(3)	0.	5,097.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
WESTERN KANSAS CHILD ADVOCATY							
CENTER - 109 E 9TH ST SCOTT			}			ASSORTED	
CITY, KS 67871	20-1055623	501(C)(3)	0.	7,943.	FMV	PRODUCTS	TO ASSIST THOSE IN NEW
TARLAND COODER LOUG INC							
WESTLAND GOODFELLOWS INC					1	ASSORTED	
32715 DORSEY ST. WESTLAND, MI 48186	38-2908391	501(C)(3)	0.	5,836.	гмv	PRODUCTS	TO ASSIST THOSE IN NER
ABILAND, AI 40100	30 2300331	501(0/(3/	· · · ·	5,050			
WESTSIDE BABY							
10027 14TH AVE., SW]		ASSORTED	
SEATTLE, WA 98146	91-2124405	501(C)(3)	0.	9,662.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
WHATCOM PARKS & RECREATION							
FOUNDATION - 1200 HARRIS AVE.				J		ASSORTED	
#408 - BELLINGHAM, WA 98225	91-1503600	501(C)(3) .	0.	7,990.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
· · · · · · · · · · · · · · · · · · ·							
WHEELING HEALTH RIGHT, INC.							
61 29TH STREET					L	ASSORTED	
WHEELING, WV 26003	31-1149085	501(C)(3)	0.	8,808.	F.WA	PRODUCTS	TO ASSIST THOSE IN NEE
WHITE PLAINS FAMILY CENTER							
250 MAMARONECK AVE.						ASSORTED	
WHITE PLAINS, NY 10605	13-1740518	501(C)(3)	0.	6,489.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
WILD FISH CONSERVANCY						1	
PO BOX 402						ASSORTED	
DUVALL, WA 98019	91-1451405	501(C)(3)	0.	6,495.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE

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Schedule I (Form 990)

Schedule I (Form 990) GOOD360						5	4-1282616 F	Page
Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	anizations in the U	nited States (Sch	edule I (Form 990), Pa	art II)	· · · · · · · · · · · · · · · · · · ·	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
WILL COUNTY CENTER FOR COMMUNITY CONCERNS - 304 W. SCOTT STREET -						ASSORTED		
JOLIET, IL 60432	36-3473739	501(C)(3)	0.	9,821.	FMV	PRODUCTS	TO ASSIST THOSE IN NE	EED
					· · · · · · · · · · · · · · · · · · ·			
WILLIAMS HELPING HANDS								
1000 NORTH STATE STREET						ASSORTED		
НЕМЕТ, СА 92543	59-3838041	501(C)(3)	0.	17,277.	FMV	PRODUCTS	TO ASSIST THOSE IN NE	EED
			T					
WIND HOLLOW FOUNDATION								
214 E MAIN ST.						ASSORTED		
ANADARKO, OK 73005	31-1569988	501(C)(3)	0.	8,368,	,FMV	PRODUCTS	TO ASSIST THOSE IN NE	SED
WIGGONGIN DI BEDING DI COBDEDG								
WISCONSIN BLEEDING DISORDERS NETWORK - 10239 E COUNTY ROAD -						ASSORTED		
JANESVILLE, WI 53546	27-1007669	501(C)(3)	0.	6,001,	FMV	PRODUCTS	TO ASSIST THOSE IN NE	EED
							····	
WISH I MAY								
5032 S. REVERE AVENUE						ASSORTED		
SPRINGFIELD, MO 65804	45-3278449	501(C)(3)	٥.	6,094.	FMV	PRODUCTS	TO ASSIST THOSE IN NE	ZED
WISHES & DREAMS FOUNDATION								
117 MAIN ST., S.				0.007	-	ASSORTED PRODUCTS	TO ASSIST THOSE IN NE	תקק
CAMBRIDGE, MN 55008	27-3902010	501(C)(3)	0.	9,887	.FMV	PRODUCTS	TO ASSIST THOSE IN NE	
WNYSHARES / THE TEACHER'S DESK								
22 NORTHAMPTON STREET						ASSORTED		
BUFFALO, NY 14209	16-1331766	501(C)(3)	0.	211,160	FMV	PRODUCTS	TO ASSIST THOSE IN NE	EED
borrado, ni 14205	10 1351/00	501(0)(0)		,				
WORD OF DELIVERANCE CHRISTIAN								
ASSEMBLY - 3324 CHESNEE HWY -						ASSORTED		
GAFFNEY, SC 29341	58-2286634	501(C)(3)	0.	5,537	.FMV	PRODUCTS	TO ASSIST THOSE IN NE	ZED
WORLD COUNCIL OF ELDERS					.			
PO BOX 7915					L_	ASSORTED		
BOULDER, CO 80306	84-1531192	501(C)(3)	0.	7,990	·FMV	PRODUCTS	TO ASSIST THOSE IN NE	SED

232241 05-01-12

GOOD360 Schedule I (Form 990)

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD LITERACY CRUSADE							
3209 NORTH ALAMEDA STREET						ASSORTED	
COMPTON, CA 90222	93-2227827	501(C)(3)	0.	5,096.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
WOW							
1233 SHIELDS ROAD						ASSORTED	
NEWPORT NEWS, VA 23608	54-1259047	501(C)(3)	0.	17,622.	FMV	PRODUCTS	TO ASSIST THOSE IN NEEL
YMCA-YOUNG PEOPLE'S PLACE							
110 KARL DRIVE, NW						ASSORTED	
ALEXANDRIA, MN 56308	20-2231427	501(C)(3)	0.	5,713.	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
· · ·							
YONKERS CHILDREN'S PLACE						ASSORTED	
10 SAINT JOSEPH'S AVENUE				5 000		PRODUCTS	TO ASSIST THOSE IN NEE
YONKERS, NY 10703	13-2547122	501(C)(3)	0.	5,836.	.FMV	PRODUCTS	IO ASSISI INOSE IN NEE
YOUTH FAIR CHANCE, INC.							
701 N HOLT ROAD STE. 1						ASSORTED	
INDIANAPOLIS IN 46222	31-0969668	501(C)(3)	0.	12,824	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
YOUTH FIRST							
714 VICTORIA STREET						ASSORTED	
FAIRMONT, MN 56031	20-0671259	501(C)(3)	0	5,224	FMV	PRODUCTS	TO ASSIST THOSE IN NEE
				//			
YWCA OF ROCHESTER & MONROE COUNTY	-						
175 N. CLINTON AVE.	-					ASSORTED	
ROCHESTER, NY 14604	16-0743248	501(C)(3)	0	. 35,002	.FMV	PRODUCTS	TO ASSIST THOSE IN NEE
ZION KEEPERS, INC.							
5428 FIELD GREEN DRIVE						ASSORTED	
STONE MOUNTAIN, GA 30088	58-2600360	501(C)(3)	0	10,682	.FMV	PRODUCTS	TO ASSIST THOSE IN NEE
					, <u> </u>		<u> </u>

Schedule I (Form 990)

GOOD360 Schedule I (Form 990) (2012)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
PRODUCT DONATION	2	0.	11,070.	FMV	SOFTWARE
		· · · · ·			
·····					
Part IV Supplemental Information. Complete this part to provi	de the informatio	n required in Part I,	line 2, Part III, colum	nn (b), and any other additional ii	nformation.
SCHEDULE I, PART I, LINE 2: IN AN EFFORT TO PROTECT	THE INTEGRI	TY OF OUR			
DONATION PROGRAMS FOR OUR DONORS AND NONPROFITS, GO	OD360 IS NOW	TAKING BOTH			
REACTIVE AND PROACTIVE MEASURES TO ENSURE THAT MEMI	BER ORGANIZAT	ION S WHO			
ARE REQUESTING PRODUCTS FROM GOOD360 ARE APPROPRIA	E, APPROVED	501(C)(3)			
ORGANIZATIONS IN GOOD FINANCIAL STANDING AND ARE US	SING THE PROD	UCTS			
RECEIVED THROUGH GOOD360 IN AN APPROPRIATE MANNER A	AS OUTLINED I	N GOOD360'S			
SECURITY AD COMPLIANCE AGREEMENT WHICH HAS BEEN SIG	SNED BY THE C	RGANIZATION			
IN ORDER TO RECEIVE THESE PRODUCTS IN ADDITION TO :	INITIAL VETTI	NG, WE HAVE			
A SECURITY AND COMPLIANCE TEAM THAT TAKES THE FOLL	WING ONGOING	MONITORING			
		120)		

Schedule I (Form 990) GOOD360 Part IV Supplemental Information	54-1282616	Page
MEASURES A) ANNUAL REVIEW OF CHARITIES 990'S AND FINANCIAL RECORDS TO		
ENSURE ORGANIZATION IS IN GOOD FINANCIAL STANDING AN FOLLOWS ALL		·····
APPROPRIATE CHARITABLE FINANCIAL REPORTING STANDARDS B) SIGNED SECURITY		
AGREEMENTS EACH ORDER AND MEMBERSHIP RENEWAL C) ROUTINE ADDRESS CHECK-NO		
SHIPMENTS TO RESIDENTIAL ADDRESSES D)RANDOM DISTRIBUTION LIST REQUESTS MADE		
TO CHARITIES E) SURVEYS REGARDING USE AND DISTRIBUTION SENT TO MEMBERS F)		
MONTHLY OR QUARTERLY "REMINDERS" SENT VIA EMAIL TO MEMBERS REGARDING		
GOOD360'S RESTRICTIONS AND TERMS OF USE - (STORAGE, DISTRIBUTION AND USE)		
3) REVIEW DELIVERY VENDORS QUARTERLY REPORT ON RESIDENTIAL ADDRESSES H)	<u></u>	
VEBINARS TO INCLUDE SECURITY AND COMPLIANCE COMPONENTS TO BE REVIEW WITH		
NEW MEMBERS.		
	· · · · · · · · · · · · · · · ·	
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232291 J5-01-12	Schedule	l (Form 99

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SCI	HEDULE J	Compensation Information	ом	BNo 1	545-00	47	
	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	10	,	
v -		Compensated Employees					
D		Complete if the organization answered "Yes" to Form 990, Part IV, line 23.	Or	oen to	Publ	ic	
	Iment of the Treasury al Revenue Service	Attach to Form 990. See separate instructions.		Inspe			
Nam	e of the organizatio	n	Employer identif	ficatio	on nu	mber	
		GOOD360	54-1282616	; 			
Pa	rt I Question	s Regarding Compensation				<u> </u>	
			г		Yes	No	
1a		ate box(es) if the organization provided any of the following to or for a person listed in Form	990,				
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or o	· · · · · · · · · · · · · · · · · · ·		1			
	Travel for com						
		cation and gross-up payments					
	Discretionary	spending account Personal services (e.g., maid, chauffeur, d	;hef)				
b		on line 1a are checked, did the organization follow a written policy regarding payment or		4.			
~		provision of all of the expenses described above? If "No," complete Part III to explain		<u>1b</u>		<u> </u>	
2	-	n require substantiation prior to reimbursing or allowing expenses incurred by all officers, dir NG/5-us, two Director recorded to the store checked in teg 1-2	ectors,	2			
	trustees, and the C	EO/Executive Director, regarding the items checked in line 1a?	-			├───	
3	Indicate which if a	ny, of the following the filing organization used to establish the compensation of the organiz	ation's				
3		ector. Check all that apply. Do not check any boxes for methods used by a related organization					
		ation of the CEO/Executive Director, but explain in Part III.					
	Compensatio						
						1	
	X Form 990 of c	ther organizations	committee				
٨	During the year du	d any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing					
4	-	elated organization					
-	•	ce payment or change-of-control payment?		4a		x	
		eceive payment from, a supplemental nonqualified retirement plan?		4b		x	
	• •	eceive payment from, a supplemental nonqualities retriement party		4c		x	
C		nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.	•				
	ii ies to any or i						
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.					
5	• •	in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on				
•	contingent on the						
а	The organization?			5a		x	
	Any related organi	zation?		5b		x	
U		pr 5b, describe in Part III				<u> </u>	
6		in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n				
U	contingent on the						
2	The organization?			6a		x	
	Any related organi	zation?				X	
5		pr 6b, describe in Part III				1	
7		in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payment	s		1		
,		her 5 and 6? If "Yes," describe in Part III	-	7		x	
8		s reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t	he			1	
ø	•	eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		x	
0		id the organization also follow the rebuttable presumption procedure described in			 	<u>†</u>	
9	Regulations sector			9			
		leduction Act Notice, see the Instructions for Form 990.	Schedule J	<u> </u>	- 000)) 2012	

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Schedule J (Form 990) 2012 GOOD360

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benenis		in prior Form 990	
(1) CINDY HALLBERLIN	(i)	189,557.	0.	0.	0.	11,319.	200,876.	0.	
CEO	(ii)	0.	0.	0.	0.	0.			
(2) ELLEN HOLLENDER	(i)	179,956.	0.	0.	0.	11,262.		0.	
CHIEF STRATEGY OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)					······			
	(i)					<u> </u>		· · · · · · · · · · · · · · · · · · ·	
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Schedule J (Form 990) 2012

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047 ?

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form

990, Part IV, lines 29 or 30. Attach to Form 990.

Inspection Employer identification number

GOOD360

54-1282616

D .	· · · · · · · · · · · · · · · · · · ·				
Pa	t I Types of Property		·	· · · · · · · · · · · · · · · · · · ·	
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications	X		14,097,070.	FMV
5	Clothing and household goods	X		227,193,127.	FMV
6	Cars and other vehicles	<u>x</u>	2	14,145.	FMV
7	Boats and planes				
8	Intellectual property	x	7	4,021,072.	FMV
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or	[[
	trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution -				
	Histonc structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate · Other				
18	Collectibles				
19	Food inventory	Ĺ			
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				<u> </u>
25	Other (BUILDING SUPP)	X	10	34,755,944.	FMV
26	Other (TOYS)	X	6	5,698,997.	FMV
27	Other (HYGINE PRODUC)	X	12	4,084,591.	FMV
28	Other (OFFICE SUPPLI)	X	5	1,826,787.	FMV
29	Number of Forms 8283 received by the organi	ization durin	g the tax year for o	contributions	
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29	
					Yes No
30a	During the year, did the organization receive b	y contributio	on any property re	ported in Part I, lines 1-28 th	at it must hold for
	at least three years from the date of the initial	contribution	, and which is not	required to be used for exer	npt purposes for

the entire holding period? b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

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33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2012)

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232141 12-20-12

Schedule M (Form 990) (2012) GOOD360	54-1282616	Page 2
Part II Supplemental Information. Complete this part to provide the information required by the organization is reporting in Part I, column (b), the number of contributions, the number of r Also complete this part for any additional information.	Part I, lines 30b, 32b, and 33 tems received, or a combinat	and whether
PART I, OTHER TYPES OF PROPERTY:		
COMPUTERS		
(A) CHECK IF APPLICABLE = X		
(B) NUMBER OF CONTRIBUTORS = 3		· · · · · · · · · · · · · · · · · · ·
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 19742.		
(D) METHOD OF DETERMINING REVENUE: FMV		
SCHEDULE M, LINE 32B: GOOD360 HAS WORKED WITH NAEIR TO HELP DISTRIBUTE		
PRODUCTS TO NON-PROFITS.		
	<u> </u>	
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	- <u>.</u>	<u> </u>
		<u> </u>
	·	
232142 12-20-12	Schedule M (Fo	rm 990) (2012)
1 7 9		

SCHEDULE O

(Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service

Name of the organization

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.



Employer identification number 54-1282616

GOOD360

FORM 990, PART VI, SECTION B, LINE 11: THE FEDERAL FORM 990 IS PRESENTED

TO THE BOARD OF DIRECTORS BEFORE IT IS FILED WITH THE INTERNAL REVENUE

SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C: QUESTIONNAIRE OF RELATED PARTY

TRANSACTIONS AND CONFLICTS OF INTEREST IS DISTRIBUTED TO ALL BOARD OF

DIRECTORS, OFFICERS AND EMPLOYEES WITH A RESPONSE REQUESTED PRIOR TO FILING

OF THE FEDERAL FORM 990 RETURN.

FORM 990, PART VI, SECTION B, LINE 15: COMPARABILITY DATA IS REVIEWED TO

BENCHMARK AGAINST SIMILAR ORGANIZATIONS, BOARD MINUTES ARE TAKEN OF

DELIBERATIONS AND DECISIONS.

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

AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC

ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19: GOOD360 MAKES ITS GOVERNING

DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE UPON REQUEST. THE

FINANCIAL STATEMENTS ARE MADE AVAILABLE THROUGH GUIDESTAR AND THE

ORGANIZATION'S WEBSITE.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 01-04-13 Schedule O (Form 990 or 990-EZ) (2012)

138 2012.04040 GOOD360

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service		Ind Unrelated Partnerships s" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions.		OMB No 1545-0047 2012 Open to Public Inspection
Name of the organization			1	entification number
	GOOD360	 	54-1282	616

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(b)(13) rolled sity?
		,,,		501(c)(3))		Yes	No
GIKI CANADA 199 BAY STREET, SUITE 2800 TORONTO, ONTARIO, CANADA MSL 1A9 CA	PRODUCT PHILANTHROPY	CANADA	CANADIAN CHARITY	CANADIAN REGISTERED	N/A		x

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

Schedule R (Form 990) 2012

Schedule R (Form 990) 2012 GOOD360

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	ate ailo	portion- cations?	amount in box 20 of Schedule	partner	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	»
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) ction b)(13) rolled tity?

Schedule R (Form 990) 2012 GOOD360

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1 During the tax year, did the organization engage in any of the following transaction	ons with one or more re	elated organizations listed i	n Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		X
b Gift, grant, or capital contribution to related organization(s)				1b		X
c Gift, grant, or capital contribution from related organization(s)				1c		X
d Loans or loan guarantees to or for related organization(s)				1d		2
e Loans or loan guarantees by related organization(s)				_ <u>1e</u>		'
f Dividends from related organization(s)				_1f		>
g Sale of assets to related organization(s)				<u>1g</u>		
h Purchase of assets from related organization(s)				1h		2
i Exchange of assets with related organization(s)				11		
j Lease of facilities, equipment, or other assets to related organization(s)				<u>_1j</u>		
k Lease of facilities, equipment, or other assets from related organization(s)				1k		1
Performance of services or membership or fundraising solicitations for related or	rganization(s)			11		
m Performance of services or membership or fundraising solicitations by related or				1m		
n Sharing of facilities, equipment, mailing lists, or other assets with related organiz				<u>1n</u>		
o Shanng of paid employees with related organization(s)				10		╞
p Reimbursement paid to related organization(s) for expenses				1p		
 Reimbursement paid to rotated organization(s) for expenses 				<u>1q</u>		-
r Other transfer of cash or property to related organization(s)				1r		
s Other transfer of cash or property from related organization(s)				1s		
2 If the answer to any of the above is "Yes," see the instructions for information of	n who must complete t	his line, including covered	relationships and transaction thresholds			
(a) Name of other organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount ir	volved		

(a) Name of other organization	Transaction type (a-s)	Amount involved	Method of determining amount involved
(1)			
(2)	_		
(3)	· · · · · · · · · · · · · · · · · · ·		
(4)			
(5)			
(6)			0 1 1 1 0 /5 000 0010

Schedule R (Form 990) 2012 GOOD360

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

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

(a) Name, address, and ElN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners se 501(c)(3) orgs ?	(f) Share of total	(g) Share of end-of-year	() Dispr tior alloca	opor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General managii partner	(k) or Percentage ownership
		country)	under section 512-514)	Yes No	income	assets	Yes	No	(Form 1065)	Yes N	
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Schedule R (Form 990) 2012

	(Form 990) 2012	GOOD360
Part VII	Supplemental	Information

Page 5

	Supp	ement	al In	formation
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Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

232165 12-10-12

Form 3' 5 (Rev December 2009) Department of the Treasury -

Application for Change in Accounting Method

_ _ _

OMB No 1545-0152

_

Internal Revenue Service Name of filer (name of parent corporation if a consolidat	ed group) (see instructions)	Identification number (see Instructions)		-	
0000000		54-1282616		<u> </u>	
GOOD360		Principal business activity code number (see instructions)			
Number, street, and room or suite no If a P O box, see	the instructions		01/2012		
1330 BRADDOCK PLACE, SUITE 600			31/2012		
City or town, state, and ZIP code		Name of contact person (see instructions)		-	
ALEXANDRIA	<u>VA 22314</u>	CINDY HALLBERLIN			
Name of applicant(s) (if different than filer) and identification	ation number(s) (see instructions)	Contact person's teleph (703) 836-2121	none num	ber	
If the applicant is a member of a consolidat	ad group, aback this bay	[(703) 836-2121		ī—	
If the applicant is a member of a consolidat		· · · · · · · · · · · · · · · · · · ·		1	
If Form 2848, Power of Attorney and Decla	iration of Representative, is attach	ied (see instructions for when Form 2848 is		٦	
required), check this box	nliaant	Check the engrappints hav to indicate the			
Check the box to indicate the type of ap		Check the appropriate box to indicate the accounting method change being request		[
Individual	Cooperative (Sec 1381)	(see instructions)	eu.		
	Partnership				
Controlled foreign corporation	S corporation	Depreciation or Amortization			
(Sec 957)	insurance co (Sec. 816(a))	Financial Products and/or Financial Act	uvities		
10/50 corporation (Sec 904(d)(2)(E))	Insurance co (Sec 831)	of Financial Institutions			
Qualified personal service Other (specify)					
corporation (Sec 448(d)(2))		CONTRIBUTIONS RECEIVED FROM WHOLESALE			
X Exempt organization Enter Code sect	tion > 501(C)(3)				
Instructions), as well as any other information the The taxpayer must attach all applicable su Part I Information For Automation	upplemental statements requested t	throughout this form.			
		for the requested automatic change Enter	Yes	No	
only one designated automatic accounting				T	
· •		change number, check "Other," and provide			
both a description of the change and cital		·		}	
▶ (a) Change No ((b) Other X Description VALL	ATION OF YEAR-END INV & CONT REV SEC 502			
		2008-52 cause automatic consent to be			
unavailable for the applicant's reques	-	•		<u> X</u>	
Note. Complete Part II below and then Pan		h E of this form (if applicable)	+	$\frac{1}{1}$	
Part II Information For All Reque			Yes	No	
3 Did or will the applicant cease to eng	-	nich the requested change relates, or		x	
terminate its existence, in the tax yea If "Yes," the applicant is not eligible to		tic change request procedures		┼≏	
		ch the applicant was a member during the		1	
applicable tax year(s)) have any Fed			-	X	
If "No," go to line 5.				1	
-	icant is requesting to change an is	sue (with respect to either the applicant or		1	
any present or former consolidated g	roup in which the applicant was a	member during the applicable tax year(s))		1	
either (i) under consideration or (ii) pl	laced in suspense (see instruction	s)?			
	Signature (see instruc	·			
the application contains all the relevant facts relating to the information of which preparer has any knowledge		schedules and statements, and to the best of my knowledge omplete Declaration of preparer (other than applicant) is bas		f	
		Preparer (other than filer/applicant)			
AND ILII	5/26/3 Frank	H. Smith 11/07/13			
Signature and date	u —	Signature of individual preparing the application and	aate		
		CH SMITH			
Name and title (print or type)	I	Name of individual preparing the application (print or	type)		
	RAFFA	, PC			
		Name of firm preparing the application			
For Privacy Act and Paperwork Reduction Ac	t Notice, see the instructions.	Form 3115	(Rev 1	2-2009)	

For Privacy Act and Paperwork Reduction Act Notice, see the instructions. (HTA)

Form 3	115 (Rev 12-2009) 54-1282616	Р	age 2						
Part		Yes	No						
4 c	Is the method of accounting the applicant is requesting to change an issue pending (with respect to either								
	the applicant or any present or former consolidated group in which the applicant was a member during the								
	applicable tax year(s)) for any tax year under examination (see instructions)?								
đ	Is the request to change the method of accounting being filed under the procedures requiring that the operating division director consent to the filing of the request (see instructions)?								
	If "Yes," attach the consent statement from the director								
e	Is the request to change the method of accounting being filed under the 90-day or 120-day window period?								
	If "Yes," check the box for the applicable window period and attach the required statement (see instructions)								
	90 day 120 day Date examination ended ▶								
f	If you answered "Yes" to line 4a, enter the name and telephone number of the examining agent and the tax		ļ						
	year(s) under examination								
	Name ▶ Telephone number ▶ Tax year(s) ▶								
g	Has a copy of this Form 3115 been provided to the examining agent identified on line 4f?								
эa	Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any Federal income tax return(s) before Appeals and/or a Federal court?		х						
	If "Yes," enter the name of the (check the box)								
	telephone number, and the tax year(s) before Appeals and/or a Federal court								
	Name Telephone number Tax year(s)								
b	Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified								
	on line 5a?		<u> </u>						
С	Is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or								
	a Federal court (for either the applicant or any present or former consolidated group in which the applicant was a		X						
	member for the tax year(s) the applicant was a member) (see instructions)? If "Yes," attach an explanation		<u> </u>						
6	If the applicant answered "Yes" to line 4a and/or 5a with respect to any present or former consolidated group,								
•	attach a statement that provides each parent corporation's (a) name, (b) identification number, (c) address,								
	and (d) tax year(s) during which the applicant was a member that is under examination, before an Appeals office,		ĺ						
	and/or before a Federal court								
7	If, for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as								
	a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under								
	consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax								
	return of a partner, member, or shareholder of that entity?		<u>×</u>						
0 -	If "Yes," the applicant is not eligible to make the change								
ба	Does the applicable revenue procedure (advance consent or automatic consent) state that the applicant does not receive audit protection for the requested change (see instructions)?		x						
h	If "Yes," attach an explanation		<u> </u>						
	Has the applicant, its predecessor, or a related party requested or made (under either an automatic change								
Ja	procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years								
	(including the year of the requested change)?		X						
b	If "Yes," for each trade or business, attach a description of each requested change in method of accounting								
	(including the tax year of change) and state whether the applicant received consent								
С	If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was not								
	signed and returned to the IRS, or the change was not made or not made in the requested year of change, attach								
40	an explanation								
10 a	Does the applicant, its predecessor, or a related party currently have pending any request (including any		X						
h	concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice? If "Yes," for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the		├ ^-						
5	type of request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s)								
	in the request(s)								
11									
	If "Yes," check the appropriate boxes below to indicate the applicant's present and proposed methods of								
	accounting Also, complete Schedule A on page 4 of this form								
	Present method: Cash Accrual Hybrid (attach description)								
	Proposed method: Cash Accrual Hybrid (attach description)								

-

Form 3115 (Rev 12-2009)

Form 3	115 (Rev	12-2009)				54-1282616		P	age 3
Par	t ()	Information	For All Reque	sts (continued)			Y	/es	No
12						i) is changing its overall m			
					ng for one or mo	pre items, attach a detailed	land	- 1	
-			for each of the fo	llowing					1
a b		em(s) being chi policant's press	-	e item(s) being changed					
				he item(s) being changed	d				
				of accounting (cash, a)			ļ
13					-	ess(es), and the principal t	ousiness		1
						defined in Regulations se			
		•••			•	ely, the goods and service			
		-		• • •		in that generate gross inco	1		1
				ication or a separate ap		usiness is requesting to ch	lange its		
14		-		ig be used for the applic	-	records and financial			
14				, see the instructions	ant's books and	records and intancial	<u> </u>	x	!
		" attach an exp						<u> </u>	
15 a				ngage, in a transaction t	o which section	381(a) applies (e.g., a			
						determined without regard	d to		
	-	-		section 381(b)(1)?		·			X
b	If "Yes	s," for the items	of income and e	xpense that are the subj	ect of this applic	cation, attach a statement			
			-	•) transaction immediately			
				• •		ured by section 381(c)(4)	or		1
			• • •	requested in this applic		_	_ -		
16 17						S proposes an adverse rea al method, or is changing i			_ <u>X</u>
.,						subject to section 460, or		ł	
				· · · ·	-	3 tax years preceding the f			
	chang	-		· · · · · · · · · · · · · · · · · · ·					
	1st prec	eding	ļ	2nd preceding		3rd preceding	ļ]	
	year en	ded mo	yr	year ended mo	yr		yr		
Par	\$	Information	For Advance (<u>s</u> Consent Request		\$		res	No
18					procedure reve	nue ruling, notice, regulati			
		•••••••••••••••••••••••••••••••••••••••	-	atic change request?	p				
					submitting its re	quest under advance con	sent		
		st procedures							ł
19		-	-			r the item being changed			
						fically applies to the applic			Ì
						posed method Include all losed method Also, includ			
	•	· · ·	· · ·	or a statement that no co	• • • •				
20			•	to the proposed change	-				
21				easons for the proposed		10)			
22			• •		-	o all other members of the			_
	conso	lidated group u	ise the proposed	method of accounting fo	r the item being	changed?			
		" attach an exp							
				to this application (see					
Par			(a) Adjustmen			n or certification (see instru		res	No
24					ation, or other pub	lished guidance require the a			
-						an a section 481(a) adjustm			
			olete lines 25, 26,						Ī
25						crease (+) or a decrease (-	·) in		Į
	Incom	· · -		•		nd an explanation of the	t		ł
				••••		n more than one compone ying for the method chang			
						I business activity code (se			
				ection 481(a) adjustmen					.
							Form 3115 /		

Form 3	115 (Rev 12-2009) 54-1282616			Page 4
Part	IV Section 481(a) Adjustment (continued)		Yes	No
26	If the section 481(a) adjustment is an increase to income of less than \$25,000, does the applicant elect to take th	e		
	entire amount of the adjustment into account in the year of change?			
27	Is any part of the section 481(a) adjustment attributable to transactions between members of an affiliated group,	a [
	consolidated group, a controlled group, or other related parties?			
	If "Yes," attach an explanation			
Sche	dule AChange in Overall Method of Accounting (If Schedule A applies, Part I below must be com	pleted	.)	
Par	Change in Overall Method (see instructions)			
1	Enter the following amounts as of the close of the tax year preceding the year of change If none, state "None " A	lso, atta	ach a	
	statement providing a breakdown of the amounts entered on lines 1a through 1g			
			Amoun	<u>t</u>
а	Income accrued but not received (such as accounts receivable)	\$		
b	Income received or reported before it was earned (such as advanced payments) Attach a description of			
	the income and the legal basis for the proposed method.	_		
C	Expenses accrued but not paid (such as accounts payable)			
d	Prepaid expenses previously deducted	- <u>-</u>		
е	Supplies on hand previously deducted and/or not previously reported			
f	Inventory on hand previously deducted and/or not previously reported Complete Schedule D, Part II			
g	Other amounts (specify) Attach a description of the item and the legal basis for its inclusion in the			
	calculation of the section 481(a) adjustment.			
h	Net section 481(a) adjustment (Combine lines 1a-1g) Indicate whether the adjustment is an increase (+)			
	or decrease (-) in income Also enter the net amount of this section 481(a) adjustment amount on Part IV,	1		
	line 25 .	\$		0
				— –
2	Is the applicant also requesting the recurring item exception under section 461(h)(3)?	Ye:		No No
3	Attach copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, if app			i.
	the close of the tax year preceding the year of change Also attach a statement specifying the accounting method			
	preparing the balance sheet. If books of account are not kept, attach a copy of the business schedules submitted			
	Federal income tax return or other return (e g, tax-exempt organization returns) for that period. If the amounts in			
	1a through 1g, do not agree with those shown on both the profit and loss statement and the balance sheet, attac	n a stat	emen	1
Par	explaining the differences Change to the Cash Method For Advance Consent Request (see instructions)			
	cants requesting a change to the cash method must attach the following information			
		actorial	~	
1	A description of inventory items (items whose production, purchase, or sale is an income-producing factor) and n	atenar	5	
•	and supplies used in carrying out the business			
2	An explanation as to whether the applicant is required to use the accrual method under any section of the Code	<u>or regui</u>	auons	
	edule B—Change to the Deferral Method for Advance Payments (see instructions)	f Day (
1	If the applicant is requesting to change to the Deferral Method for advance payments described in section 5 02 o	INGA 1	100	
•	2004-34, 2004-1 C B 991, attach the following information A statement explaining how the advance payments meet the definition in section 4 01 of Rev Proc 2004-34			
		w coctu	~~	
Q	If the applicant is filing under the automatic change procedures of Rev. Proc 2008-52, the information required b	y sould		
•	8 02(3)(a)-(c) of Rev Proc 2004-34 If the applicant is filing under the advance consent provisions of Rev Proc 97-27, the information required by se	ction		
C		GUUT		
2	8 03(2)(a)-(f) of Rev Proc 2004-34 If the applicant is requesting to change to the deferral method for advance payments described in Regulations se	oction		
4				
•	1 451-5(b)(1)(ii), attach the following A statement evaluations have the advance neuments meet the definition in Regulations section 1.451 5(a)(1)			
	A statement explaining how the advance payments meet the definition in Regulations section 1 451-5(a)(1) A statement explaining what portions of the advance payments, if any, are attributable to services, whether such		e are	
Q			,5 alt	
	integral to the provisions of goods or items, and whether any portions of the advance payments that are attributa		4 (2)	
-	non-integral services are less than five percent of the total contract prices. See Regulations sections 1 451-5(a)(-
¢	A statement explaining that the advance payments will be included in income no later than when included in gros	siecei	pis ioi	
	purposes of the applicant's financial reports. See Regulations section 1 451-5(b)(1)(ii) A statement evaluations whatter the investoriable goods exception of Regulations section 1 451-5(c) applies and	if co	hen	
a	A statement explaining whether the inventoriable goods exception of Regulations section 1 451-5(c) applies and			
	substantial advance payments will be received under the contracts, and how the exception will limit the deferral of	n incon	16	

Schedule C—Changes Within the LIFO Inventory Method (see instructions)

Part I General LIFO Information

Complete this section if the requested change involves changes within the LIFO inventory method. Also, attach a copy of all **Forms 970**, Application To Use LIFO Inventory Method, filed to adopt or expand the use of the LIFO method.

- 1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items
- **a** Valuing inventory (e.g., unit method or dollar-value method)
- **b** Pooling (e.g., by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollarvalue method, inventory price index computation (IPIC) pools, vehicle-pool method, etc.)
- c Pricing dollar-value pools (eg, double-extension, index, link-chain, link-chain index, IPIC method, etc.)
- d Determining the current-year cost of goods in the ending inventory (i.e., most recent acquisitions, earliest acquisitions during the current year, average cost of current-year acquisitions, or other permitted method)
- 2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation
- 3 If the proposed change is not requested for all the LIFO inventory, attach a statement specifying the inventory to which the change is and is not applicable
- 4 If the proposed change is not requested for all of the LIFO pools, attach a statement specifying the LIFO pool(s) to which the change is applicable
- 5 Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, identify which inventory items are valued under each method.
- 6 If changing to the IPIC method, attach a completed Form 970

Part II Change in Pooling Inventories

- 1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use
- 2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, attach the following information (to the extent not already provided) in sufficient detail to show that each proposed NBU was determined under Regulations section 1 472-8(b)(1) and (2)
 - a A description of the types of products produced by the applicant If possible, attach a brochure
 - b A description of the types of processes and raw materials used to produce the products in each proposed pool
 - c If all of the products to be included in the proposed NBU pool(s) are not produced at one facility, state the reasons for the separate facilities, the location of each facility, and a description of the products each facility produces
 - **d** A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared
 - e A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool
 - f A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method. Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool.
 - **g** A statement addressing whether, within the proposed NBU pool(s), there are items both sold to unrelated parties and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing
- 3 If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar. See Regulations section 1 472-8(b)(3)
- 4 If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business. See Regulations section 1 472-8(c)

Form 3115 (Rev 12-2009)

Form 3	115 (Rev 12-2009)	54-12826	516	Page 6	
Sche	Schedule D—Change in the Treatment of Long-Term Contracts Under Section 460, Inventories, or Other				
Section 263A Assets (see instructions)					
	Change in Reporting Income From Long-Term Contracts (Also co	mplete Part II	on pages 7 ar	nd 8)	
1	To the extent not already provided, attach a description of the applicant's present a				
	and expenses from long-term contracts. Also, attach a representative actual contra				
	change If the applicant is a construction contractor, attach a detailed description of	its construction	activities	•	
2 a	Are the applicant's contracts long-term contracts as defined in section 460(f)(1) (see	e instructions)?		Yes 🗌 No	
	If "Yes," do all the contracts qualify for the exception under section 460(e) (see inst		Ē	Yes No	
	If line 2b is "No," attach an explanation				
с	If line 2b is "Yes," is the applicant requesting to use the percentage-of-completion n	nethod usina co	st-to-		
	cost under Regulations section 1 460-4(b)?	0		Yes 🗌 No	
d	If line 2c is "No," is the applicant requesting to use the exempt-contract percentage	-of-completion n			
	under Regulations section 1 460-4(c)(2)?			Yes No	
	If line 2d is "Yes," attach an explanation of what cost comparison the applicant will i	use to determine	e a		
	contract's completion factor				
	If line 2d is "No," attach an explanation of what method the applicant is using and the	e authority for i	ts use	_	
3 a	Does the applicant have long-term manufacturing contracts as defined in section 46	60(f)(2)?		Yes 🔄 No	
b	If "Yes," attach an explanation of the applicant's present and proposed method(s) o	f accounting for	long-		
	term manufacturing contracts				
	Attach a description of the applicant's manufacturing activities, including any require		f manufactured g	joods	
4	To determine a contract's completion factor using the percentage-of-completion me	thod		<u>м</u> П.	
	Will the applicant use the cost-to-cost method in Regulations section 1 460-4(b)?	-h 400/h)/0)		Yes 🔄 No	
b	If line 4a is "No," is the applicant electing the simplified cost-to-cost method (see se	ction 460(b)(3)		Yes 🗌 No	
E	Regulations section 1 460-5(c))?	At plug long tom	, L	Yes 🛄 No	
5	Attach a statement indicating whether any of the applicant's contracts are either cos	st-plus long-tem	1		
Par	contracts or Federal long-term contracts Change in Valuing Inventories Including Cost Allocation Change		- Bort III on pag		
1	Attach a description of the inventory goods being changed	s (Also complet	e Part in on pag		
2	Attach a description of the inventory goods (if any) NOT being changed				
	is the applicant subject to section 263A? If "No," go to line 4a			Yes 🗌 No	
	Is the applicant's present inventory valuation method in compliance with section 26.	3A (see instruct	uons)?		
~	If "No," attach a detailed explanation		·····, [7]	Yes 🗌 No	
				Inventory Not	
4 9	Check the appropriate boxes below	Inventory Be	ing Changed	Being Changed	
- a	Identification methods	Present method	Proposed method	Present method	
	Specific identification				
	FIFO				
	LIFO				
	Other (attach explanation)				
	Valuation methods				
	Cost				
	Cost or market, whichever is lower				
	Retail cost				
	Retail, lower of cost or market				
	Other (attach explanation)				
b	Enter the value at the end of the tax year preceding the year of change			化的物质和	
5	If the applicant is changing from the LIFO inventory method to a non-LIFO method,	attach the follow	wing information	(see	
	instructions)				
а	Copies of Form(s) 970 filed to adopt or expand the use of the method				

- **b** Only for applicants requesting advance consent. A statement describing whether the applicant is changing to the method required by Regulations section 1 472-6(a) or (b), or whether the applicant is proposing a different method
- c Only for applicants requesting an automatic change. The statement required by section 22 01(5) of the Appendix of Rev Proc 2008-52 (or its successor)

Form **3115** (Rev 12-2009)

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Page 7

Part III Method of Cost Allocation (Complete this part if the requested change involves either property subject to section 263A or long-term contracts as described in section 460 (see instructions))

Section A—Allocation and Capitalization Methods

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to real or tangible personal property produced and property acquired for resale, or to allocate and, where appropriate, capitalize direct and indirect costs properly allocable to long-term contracts. Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to long-term contracts, real or tangible personal property produced, and property acquired for resale. The description must include the following

- 1 The method of allocating direct and indirect costs (i.e., specific identification, burden rate, standard cost, or other reasonable allocation method)
- 2 The method of allocating mixed service costs (i e, direct reallocation, step-allocation, simplified service cost using the laborbased allocation ratio, simplified service cost using the production cost allocation ratio, or other reasonable allocation method)
- 3 The method of capitalizing additional section 263A costs (i.e., simplified production with or without the historic absorption ratio election, simplified resale with or without the historic absorption ratio election including permissible variations, the U.S. ratio, or other reasonable allocation method)

Section B-Direct and Indirect Costs Required To Be Allocated

Check the appropriate boxes showing the costs that are or will be fully included, to the extent required, in the cost of real or tangible personal property produced or property acquired for resale under section 263A or allocated to long-term contracts under section 460 Mark "N/A" in a box if those costs are not incurred by the applicant. If a box is not checked, it is assumed that those costs are not fully included to the extent required. Attach an explanation for boxes that are not checked.

		Present method	Proposed method
1	Direct material .		
2	Direct labor		
3	Indirect labor		
4	Officers' compensation (not including selling activities)		
5	Pension and other related costs		
6	Employee benefits		
7	Indirect materials and supplies		
8	Purchasing costs		
9	Handling, processing, assembly, and repackaging costs		
10	Offsite storage and warehousing costs .		
11	Depreciation, amortization, and cost recovery allowance for equipment and facilities		
	placed in service and not temporarily idle		
12	Depletion		<u> </u>
13	Rent		
14	Taxes other than state, local, and foreign income taxes		
15	Insurance		
16	Utilities		
17	Maintenance and repairs that relate to a production, resale, or long-term contract activity		
18	Engineering and design costs (not including section 174 research and experimental		
	expenses)		
19	Rework labor, scrap, and spoilage		
20	Tools and equipment	Ļ	ļ
21	Quality control and inspection		
22	Bidding expenses incurred in the solicitation of contracts awarded to the applicant		
23	Licensing and franchise costs		
24	Capitalizable service costs (including mixed service costs)		
25	Administrative costs (not including any costs of selling or any return on capital)		
26	Research and experimental expenses attributable to long-term contracts		
27	Interest		
28	Other costs (Attach a list of these costs)		L

Form **3115** (Rev 12-2009)

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Part III Method of Cost Allocation (see instructions) (continued)

Section C-Other Costs Not Required To Be Allocated (Complete Section C only if the applicant is requesting to change its method for these costs)

		Present method	Proposed method
1	Marketing, selling, advertising, and distribution expenses		
2	Research and experimental expenses not included in Section B, line 26		
3	Bidding expenses not included in Section B, line 22		
4	General and administrative costs not included in Section B		
5	Income taxes		
6	Cost of strikes		
7	Warranty and product liability costs		
8	Section 179 costs		
9	On-site storage		
10	Depreciation, amortization, and cost recovery allowance not included in Section B, line 11		
11	Other costs (Attach a list of these costs)		
Sch	edule E—Change in Depreciation or Amortization (see instructions)		

Applicants requesting approval to change their method of accounting for depreciation or amortization complete this section Applicants must provide this information for each item or class of property for which a change is requested

Note. See the List of Automatic Accounting Method Changes in the instructions for information regarding automatic changes under sections 56, 167, 168, 197, 1400I, 1400L, or former section 168 Do not file Form 3115 with respect to certain late elections and election revocations (see instructions)

1	Is depreciation for the property determined under Regulations section 1 167(a)-11 (CLADR)?	
	If "Yes," the only changes permitted are under Regulations section 1 167(a)-11(c)(1)(iii)	
2	Is any of the depreciation or amortization required to be capitalized under any Code section (e.g., section 263A)?	Yes No
	If "Yes," enter the applicable section	

3	 Has a depreciation, amortization, (r expense election been ma	ade for the property (e g , the	election under
	sections 168(f)(1), 179, or 179C)?			Yes No
	If "Yes," state the election made	▶		

4 a To the extent not already provided, attach a statement describing the property being changed Include in the description the type of property, the year the property was placed in service, and the property's use in the applicant's trade or business or income-producing activity Yes No

b If the property is residential rental property, did the applicant live in the property before renting it?

c Is the property public utility property?

5	To the extent not already provided in the applicant's description of its present method, attach a statement explaining how the
	property is treated under the applicant's present method (e g , depreciable property, inventory property, supplies under
	Regulations section 1 162-3, nondepreciable section 263(a) property, property deductible as a current expense, etc)

- If the property is not currently treated as depreciable or amortizable property, attach a statement of the facts supporting the 6 proposed change to depreciate or amortize the property
- 7 If the property is currently treated and/or will be treated as depreciable or amortizable property, provide the following information for both the present (if applicable) and proposed methods
 - a The Code section under which the property is or will be depreciated or amortized (e.g., section 168(g))
 - b The applicable asset class from Rev Proc 87-56, 1987-2 C B 674, for each asset depreciated under section 168 (MACRS) or under section 1400L, the applicable asset class from Rev Proc 83-35, 1983-1 C B 745, for each asset depreciated under former section 168 (ACRS), an explanation why no asset class is identified for each asset for which an asset class has not been identified by the applicant
 - c The facts to support the asset class for the proposed method
 - d The depreciation or amortization method of the property, including the applicable Code section (e g , 200% declining balance method under section 168(b)(1))
 - e The useful life, recovery period, or amortization period of the property
 - f The applicable convention of the property
 - g A statement of whether or not the additional first-year special depreciation allowance (for example, as provided by section 168(k), 168(I), 168(m), 168(n), 1400L(b), or 1400N(d)) was or will be claimed for the property If not, also provide an explanation as to why no special depreciation allowance was or will be claimed

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54-1282616

Form 3115 (Rev 12-2009)

Yes

Good360 Form 3115 Attachment Year Ended December 31, 2012

Part II, line 12:

- a. Good360 is changing their accounting policy related to the valuation of the year-end inventory and recording of product contribution revenue.
- b. Good360 is currently recording inventory and contribution revenue received from the donor at wholesale price.
- c. Good360 is proposing to change the policy of recording inventory and contribution revenue from a wholesale price to the FMV provided by the donor.
- d. Good360 uses the accrual method of accounting.

Part II, line 13:

Good360 receives a significant amount of contributions, both cash and non-cash, from donors all over the United States. Prior to FY2012 Good360 received product donations directly from retailers and recorded those donations at the estimated fair value at the date of donation. Good360 is proposing to change the policy of recording inventory and contribution revenue from a wholesale price to the FMV provided by the donor.



Office of the Clerk

May 20, 2011

BETH EPSTEIN UCC RETRIEVALS INC 7288 HANOVER GREEN DR MECHANICSVILLE, VA 23111

RECEIPT

RE: Good360

ID: 0253476 - 6

DCN: 11-05-19-1229

Dear Customer:

This is your receipt for \$25.00 to cover the fee(s) for filing articles of amendment for a corporation with this office.

The effective date of the amendment is May 20, 2011.

Note: Prior to the effective date of this filing, the name of the above-referenced corporation was GIFTS IN KIND INTERNATIONAL.

This is also your receipt for \$100.00 to cover the fee(s) for expedited service(s).

Thank you for contacting our office. If you have any questions, please call (804) 371-9733 or toll-free in Virginia, (866) 722-2551.

Sincerely,

Joel H. Peck Clerk of the Commission

AMENACPT CIS0368

> P.O. Box 1197, Richmond, VA 23218-1197 Tyler Building, First Floor, 1300 East Main Street, Richmond, VA 23219-3630 Clerk's Office (804) 371-9733 or (866) 722-2551 (toll-free in Virginia) www.scc.virginia.gov/cik Telecommunications Device for the Deaf-TDD/Voice: (804) 371-9206

AT RICHMOND, MAY 20, 2011

The State Corporation Commission has found the accompanying articles submitted on behalf of

Good360 (formerly GIFTS IN KIND INTERNATIONAL)

to comply with the requirements of law, and confirms payment of all required fees. Therefore, it is ORDERED that this

CERTIFICATE OF AMENDMENT

be issued and admitted to record with the articles of amendment in the Office of the Clerk of the Commission, effective May 20, 2011.

The corporation is granted the authority conferred on it by law in accordance with the articles, subject to the conditions and restrictions imposed by law.

STATE CORPORATION COMMISSION

Bv 6.2 m

James C. Dimitri Commissioner

11-05-19-1229 AMENACPT CIS0368



ARTICLES OF AMENDMENT

CHANGING THE NAME OF A VIRGINIA NONSTOCK CORPORATION By Unanimous Consent of the Members or by the Directors Without Member Action

The undersigned, on behalf of the corporation set forth below, pursuant to § 13.1-888 of the Code of Virginia, executes these articles and states as follows.

- 1. The current name of the corporation is Gifts In Kind International.
- 2. The name of the corporation is changed to Good360.
- 3. The foregoing amendment was adopted on transformed and the second sec
 - By the unanimous consent of the members with voting rights.

- By a vote of at least two-thirds of the directors in office. Member action on the amendment was not required because (mark appropriate box):
 - I There are no members;
 - <u>or</u>
 - □ There are no members with voting rights.

Executed in the mame of the corporation by: 3476-6

(corporation's SCC ID no)

(telephone number (optional))

(The execution must be by the chairman or any vice-chairman of the board of directors, the president, or any other of its officers authorized to act on behalf of the corporation.)

PRIVACY ADVISORY: Information such as social security number, data of birth, matchen name, or financial institution account numbers is NOT required to be included in business entity documents filed with the Office of the Clerk of the Commission. Any information provided on these documents is subject to public viewing

AT RICHMOND, MAY 20, 2011

The State Corporation Commission has found the accompanying articles submitted on behalf of

Good360 (formerly GIFTS IN KIND INTERNATIONAL)

to comply with the requirements of law, and confirms payment of all required fees. Therefore, it is ORDERED that this

CERTIFICATE OF AMENDMENT

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be issued and admitted to record with the articles of amendment in the Office of the Clerk of the Commission, effective May 20, 2011.

The corporation is granted the authority conferred on it by law in accordance with the articles, subject to the conditions and restrictions imposed by law.

STATE CORPORATION COMMISSION

By

James C. Dimitri Commissioner

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11-05-19-1229 AMENACPT CIS0368





State Corporation Commission

I Certify the Following from the Records of the Commission:

The foregoing is a true copy of the certificate of amendment of Good360 issued May 20, 2011. Nothing more is hereby certified.



Signed and Sealed at Richmond on this Date: May 20, 2011

lerk of the Commission

Form 8868 (Rev 1.2013) Page 2 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box X Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868. If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). Enter filer's identifying number, see instructions Type or Name of exempt organization or other filer, see instructions Employer identification number (EIN) or print File by the Good360 54-1282616 due date for Number, street, and room or suite no. If a P O, box, see instructions. Social security number (SSN) filing your 330 Braddock Place, No. 600 return See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. lexandria, VA 22314 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) Application Application Return Return Is For Code Is For Code Form 990 or Form 990-EZ 01 ٠, Form 990-8L 02 08 Form 1041-A Form 4720 (individual) 03 Form 4720 09 Form 990-PF Form 5227 10 04 11 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 Form 8870 12 Form 990-T (trust other than above) 06 STOPI Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868. Gerald Borenstein • The books are in the care of > 1330 Braddock Place, Suite 600 - Alexandria, VA 22314 FAX No. 🕨 Telephone No. ► (703) 299-7566 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this and attach a list with the names and EINs of all members the extension is for box
If it is for part of the group, check this box
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If it is for part of the group, check t I request an additional 3-month extension of time until November 15, 2013 4 , and ending For calendar year _____2012 , or other tax year beginning 5 Final return 6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Change in accounting period 7 State in detail why you need the extension Additional time is needed to gather information necessary to file a complete and accurate return. 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 8a Ŝ ٥. nonrefundable credits See instructions ь If this application is for Form 990 PF, 990 T, 4720, or 6069, enter any refundable credits and estimated *.*`` tax payments made Include any prior year overpayment allowed as a credit and any amount paid

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

 EFTPS (Electronic Federal Tax Payment System). See instructions.
 8c

Signature and Verification must be completed for Part II only.

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

Signature 🕨	KH	Title CPA	Date ► 7/30/13
	1		Form 8868 (Rev. 1-2013)

с

previously with Form 8868.