

# Return of Organization Exempt From Income Tax

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

▶ **Do not enter social security numbers on this form as it may be made public.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

2017

Open to Public Inspection

<b>A</b> For the <b>2017</b> calendar year, or tax year beginning and ending																													
<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>C</b> Name of organization <b>DELIVERING GOOD, INC.</b></td> <td rowspan="2"><b>D</b> Employer identification number  <b>13-3300271</b></td> </tr> <tr> <td colspan="2">Doing business as</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> <td rowspan="2"><b>E</b> Telephone number  <b>(212) 279-5493</b></td> </tr> <tr> <td><b>266 W 37TH STREET</b></td> <td><b>22 FL.</b></td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code <b>NEW YORK, NY 10018</b></td> <td><b>G</b> Gross receipts \$ <b>157,504,343.</b></td> </tr> <tr> <td colspan="2"><b>F</b> Name and address of principal officer: <b>MARK LEVENFUS</b> <b>SAME AS C ABOVE</b></td> <td><b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td colspan="2"><b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</td> <td><b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td colspan="2"><b>J</b> Website: ▶ <b>WWW.DELIVERING-GOOD.ORG</b></td> <td>If "No," attach a list. (see instructions)</td> </tr> <tr> <td colspan="2"><b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</td> <td><b>H(c)</b> Group exemption number ▶</td> </tr> <tr> <td colspan="2"><b>L</b> Year of formation: <b>1985</b></td> <td><b>M</b> State of legal domicile: <b>NY</b></td> </tr> </table>	<b>C</b> Name of organization <b>DELIVERING GOOD, INC.</b>		<b>D</b> Employer identification number  <b>13-3300271</b>	Doing business as		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>E</b> Telephone number  <b>(212) 279-5493</b>	<b>266 W 37TH STREET</b>	<b>22 FL.</b>	City or town, state or province, country, and ZIP or foreign postal code <b>NEW YORK, NY 10018</b>		<b>G</b> Gross receipts \$ <b>157,504,343.</b>	<b>F</b> Name and address of principal officer: <b>MARK LEVENFUS</b> <b>SAME AS C ABOVE</b>		<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>J</b> Website: ▶ <b>WWW.DELIVERING-GOOD.ORG</b>		If "No," attach a list. (see instructions)	<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>H(c)</b> Group exemption number ▶	<b>L</b> Year of formation: <b>1985</b>		<b>M</b> State of legal domicile: <b>NY</b>
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<b>Part I Summary</b>		
	1 Briefly describe the organization's mission or most significant activities: <b>SEE SCHEDULE O</b>	
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3 Number of voting members of the governing body (Part VI, line 1a)	<b>3</b> <span style="float: right;"><b>31</b></span>
	4 Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b> <span style="float: right;"><b>30</b></span>
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	<b>5</b> <span style="float: right;"><b>14</b></span>
	6 Total number of volunteers (estimate if necessary)	<b>6</b> <span style="float: right;"><b>381</b></span>
	7a Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b> <span style="float: right;"><b>0.</b></span>
	b Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b> <span style="float: right;"><b>0.</b></span>
Revenue	8 Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> 217,231,654. <b>Current Year</b> 157,172,459.
	9 Program service revenue (Part VIII, line 2g)	0. 0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	893. 924.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-191,936. -176,184.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>217,040,611. 156,997,199.</b>
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	214,525,287. 153,355,437.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,313,139. 1,394,598.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>571,276.</b>	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,282,281. 2,075,747.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>217,120,707. 156,825,782.</b>
19 Revenue less expenses. Subtract line 18 from line 12	-80,096. 171,417.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	<b>Beginning of Current Year</b> 2,602,005. <b>End of Year</b> 3,067,831.
	21 Total liabilities (Part X, line 26)	321,556. 632,965.
	22 Net assets or fund balances. Subtract line 21 from line 20	<b>2,280,449. 2,434,866.</b>

<b>Part II Signature Block</b>				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
<b>Sign Here</b>	▶ Signature of officer	Date		
	▶ <b>MARK LEVENFUS, TREASURER</b>			
	Type or print name and title			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/> PTIN
	<b>GARRETT M. HIGGINS</b>	<b>GARRETT M. HIGGINS</b>	<b>11/06/18</b>	<input type="checkbox"/> <b>P00543209</b>
	Firm's name ▶ <b>PKF O'CONNOR DAVIES, LLP</b>	Firm's EIN ▶ <b>27-1728945</b>		
	Firm's address ▶ <b>665 FIFTH AVENUE</b> <b>NEW YORK, NY 10022</b>	Phone no. <b>212-286-2600</b>		

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code: ) (Expenses \$ 153,355,437. including grants of \$ 153,355,437. ) (Revenue \$ ) DELIVERING GOOD, INC. GLOBAL PROGRAM - DELIVERING GOOD'S GLOBAL AID PROGRAM ALLOWS US TO PROVIDE BRAND NEW CLOTHING AND ESSENTIALS TO FAMILIES AND INDIVIDUALS IN NEED IN ALL 50 U.S. STATES AS WELL AS NATIONS ACROSS THE WORLD. WORKING WITH A NETWORK OF ON-SITE COMMUNITY PARTNERS, WE SERVE THE CHILDREN, FAMILIES, AND INDIVIDUALS SUFFERING OR AT RISK FROM A WIDE RANGE OF DISADVANTAGED CIRCUMSTANCES. POPULATIONS REACHED BY OUR PROGRAMS INCLUDE FOSTER CHILDREN AND ORPHANAGES, CHILDREN OF INCARCERATED PARENTS, THE HOMELESS, INDIVIDUALS BELOW THE POVERTY LINE, MILITARY FAMILIES, SEVERELY ILL CHILDREN, VICTIMS AFFECTED BY NATURAL DISASTERS, ADULTS IN NEED, AND MANY MORE. (SEE CONTINUATION ON SCHEDULE O)

4b (Code: ) (Expenses \$ 2,466,239. including grants of \$ ) (Revenue \$ ) OTHER PROGRAMS - DELIVERING GOOD CONDUCTS, A RANGE OF ADDITIONAL, INNOVATIVE PROGRAMS TO PROVIDE USEFUL, NEW PRODUCTS TO PEOPLE IN NEED. THESE INCLUDE: RETAIL PROGRAMS - DELIVERING GOOD'S RETAIL PROGRAM MATCHES COMMUNITY PARTNERS WITH LOCAL STORES OF NATIONAL CHAINS TO SECURE DONATIONS OF NECESSARY MERCHANDISE FOR CHILDREN, ADULTS AND FAMILIES IN NEED. THESE PROGRAMS PROVIDE AN OPPORTUNITY FOR COMPANIES TO GIVE BACK IN A MEANINGFUL WAY, AND PRESENT AN EFFICIENT, UNIFORM DONATION PROCESS ACROSS STORES IN LOCAL COMMUNITIES. (SEE CONTINUATION ON SCHEDULE O)

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

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

4e Total program service expenses 155,821,676.

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules** (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question numbers (1a-14b), input fields, and Yes/No columns. Contains various tax compliance questions and their corresponding answers.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (31), 1b (30), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a (X), 10b, 11a (X), 11b, 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [X] Another's website [X] Upon request [ ] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: DONNA CHARLES, COO - (212) 279-5493 266 W 37TH STREET, NO. 22 FL., NEW YORK, NY 10018

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ALLAN ELLINGER CHAIRMAN	0.10	X		X				0.	0.	0.
(2) MICHAEL SETOLA VICE CHAIRMAN	0.10	X		X				0.	0.	0.
(3) LISA GURWITCH PRESIDENT	40.00	X		X			285,806.	0.	8,968.	
(4) MILOU GWYN VICE PRESIDENT	0.10	X		X				0.	0.	0.
(5) MARK LEVENFUS, CPA TREASURER	0.10	X		X				0.	0.	0.
(6) TODD KAHN SECRETARY	0.10	X		X				0.	0.	0.
(7) CAROLE POSTAL ASST. SECRETARY	0.10	X		X				0.	0.	0.
(8) KENNETH BARONOFF BOARD MEMBER	0.10	X						0.	0.	0.
(9) KAREN BROMLEY BOARD MEMBER	0.10	X						0.	0.	0.
(10) HAIM DABAH BOARD MEMBER	0.10	X						0.	0.	0.
(11) RICK DARLING BOARD MEMBER	0.10	X						0.	0.	0.
(12) ABBEY DONEGER BOARD MEMBER	0.10	X						0.	0.	0.
(13) JEFFREY GOLDFARB BOARD MEMBER	0.10	X						0.	0.	0.
(14) DAVID GREENSTEIN BOARD MEMBER	0.10	X						0.	0.	0.
(15) MARC HELLER BOARD MEMBER	0.10	X						0.	0.	0.
(16) DEBRA JOESTER BOARD MEMBER	0.10	X						0.	0.	0.
(17) HOWARD KAHN BOARD MEMBER	0.10	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) CAROL LAPIDUS BOARD MEMBER	0.10	X						0.	0.	0.
(19) MARC MASTRONARDI BOARD MEMBER	0.10	X						0.	0.	0.
(20) SUSAN S. MCLAIN BOARD MEMBER	0.10	X						0.	0.	0.
(21) TOM NASTOS BOARD MEMBER	0.10	X						0.	0.	0.
(22) KENNETH OHASHI BOARD MEMBER	0.10	X						0.	0.	0.
(23) DAN ORWIG BOARD MEMBER	0.10	X						0.	0.	0.
(24) STEVE REINER BOARD MEMBER	0.10	X						0.	0.	0.
(25) CONNIE RISHWAIN BOARD MEMBER THRU 05/31/17	0.10	X						0.	0.	0.
(26) JOE SHAMIE BOARD MEMBER	0.10	X						0.	0.	0.
<b>1b Sub-total</b>								285,806.	0.	8,968.
<b>c Total from continuation sheets to Part VII, Section A</b>								239,164.	0.	7,391.
<b>d Total (add lines 1b and 1c)</b>								524,970.	0.	16,359.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **3**

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
PHOENIX CAPITAL GROUP LLC, 8707 E. VISTA BONITA DRIVE, SUITE 240, SCOTTSDALE, AZ	FREIGHT SERVICE	705,970.
AMERICAN MUSEUM OF NATURAL HISTORY, CENTRAL PARK WEST AT 79TH STREET, NEW YORK, NY 10017	EVENT SERVICE	183,705.
NEWMARK & COMPANY REAL ESTATE INC, 125 PARK AVENUE, NEW YORK, NY 10017	PROPERTY MANAGEMENT	162,368.
SEALINES INTERNATIONAL, 250 SOUTH CENTRAL BLVD, SUITE 102, JUPITER, FL 33458	FREIGHT SERVICE	125,125.

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

SEE PART VII, SECTION A CONTINUATION SHEETS





**Part VIII Statement of Revenue**

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>				
	<b>b</b> Membership dues .....	<b>1b</b>				
	<b>c</b> Fundraising events .....	<b>1c</b> 1,943,729.				
	<b>d</b> Related organizations .....	<b>1d</b>				
	<b>e</b> Government grants (contributions) .....	<b>1e</b>				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b> 155,228,730.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....	152,797,237.				
	<b>h Total.</b> Add lines 1a-1f .....	▶ 157,172,459.				
<b>Program Service Revenue</b>	<b>2 a</b> _____	<b>Business Code</b>				
	<b>b</b> _____					
	<b>c</b> _____					
	<b>d</b> _____					
	<b>e</b> _____					
	<b>f</b> All other program service revenue .....					
	<b>g Total.</b> Add lines 2a-2f .....	▶				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....	▶ 924.			924.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....	▶				
	<b>5</b> Royalties .....	▶				
	<b>6 a</b> Gross rents .....	(i) Real				
		(ii) Personal				
		<b>b</b> Less: rental expenses .....				
		<b>c</b> Rental income or (loss) .....				
	<b>d</b> Net rental income or (loss) .....	▶				
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities				
		(ii) Other				
		<b>b</b> Less: cost or other basis and sales expenses .....				
		<b>c</b> Gain or (loss) .....				
	<b>d</b> Net gain or (loss) .....	▶				
	<b>8 a</b> Gross income from fundraising events (not including \$ 1,943,729. of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b> 330,960.				
		<b>b</b> Less: direct expenses .....	<b>b</b> 507,144.			
<b>c</b> Net income or (loss) from fundraising events .....		▶ -176,184.			-176,184.	
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>					
	<b>b</b> Less: direct expenses .....	<b>b</b>				
	<b>c</b> Net income or (loss) from gaming activities .....	▶				
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>					
	<b>b</b> Less: cost of goods sold .....	<b>b</b>				
	<b>c</b> Net income or (loss) from sales of inventory .....	▶				
<b>Miscellaneous Revenue</b>		<b>Business Code</b>				
<b>11 a</b> _____						
	<b>b</b> _____					
	<b>c</b> _____					
	<b>d</b> All other revenue .....					
	<b>e Total.</b> Add lines 11a-11d .....	▶				
<b>12 Total revenue.</b> See instructions. .....	▶	156,997,199.	0.	0.	-175,260.	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	152,578,902.	152,578,902.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	776,535.	776,535.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	294,774.	104,199.	87,748.	102,827.
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	890,397.	518,355.	129,568.	242,474.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	40,233.	21,134.	7,377.	11,722.
<b>9</b> Other employee benefits	65,939.	34,637.	12,091.	19,211.
<b>10</b> Payroll taxes	103,255.	54,238.	18,934.	30,083.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management	24,025.	15,337.	4,141.	4,547.
<b>b</b> Legal	27,196.	14,286.	4,986.	7,924.
<b>c</b> Accounting	114,438.	8,000.	98,438.	8,000.
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	1,459,461.	1,454,290.	2,413.	2,758.
<b>12</b> Advertising and promotion	50,853.	30,512.		20,341.
<b>13</b> Office expenses	138,451.	70,430.	19,643.	48,378.
<b>14</b> Information technology	41,066.	21,572.	7,530.	11,964.
<b>15</b> Royalties				
<b>16</b> Occupancy	132,693.	69,701.	24,332.	38,660.
<b>17</b> Travel	20,320.	16,256.		4,064.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	6,477.	3,446.	1,124.	1,907.
<b>20</b> Interest	352.		352.	
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	35,885.	18,850.	6,580.	10,455.
<b>23</b> Insurance	4,644.	232.	4,412.	
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a OTHER DIRECT OPERATING</b>	14,609.	7,957.	2,245.	4,407.
<b>b STAFF DEVELOPMENT</b>	5,277.	2,807.	916.	1,554.
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	156,825,782.	155,821,676.	432,830.	571,276.
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	758,519.	<b>1</b>	1,299,599.
	<b>2</b> Savings and temporary cash investments .....	1,303,884.	<b>2</b>	1,004,808.
	<b>3</b> Pledges and grants receivable, net .....	357,263.	<b>3</b>	606,124.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	58,304.	<b>9</b>	69,150.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 251,663.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 163,513.	124,035.	<b>10c</b> 88,150.
	<b>11</b> Investments - publicly traded securities .....		<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	2,602,005.	<b>16</b>	3,067,831.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	179,776.	<b>17</b>	521,046.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....	118,103.	<b>19</b>	94,239.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	23,677.	<b>23</b>	17,680.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	321,556.	<b>26</b>	632,965.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	2,230,449.	<b>27</b>	2,125,630.
	<b>28</b> Temporarily restricted net assets .....	50,000.	<b>28</b>	309,236.
	<b>29</b> Permanently restricted net assets .....		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
<b>33</b> Total net assets or fund balances .....	2,280,449.	<b>33</b>	2,434,866.	
<b>34</b> Total liabilities and net assets/fund balances .....	2,602,005.	<b>34</b>	3,067,831.	

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	156,997,199.
2	Total expenses (must equal Part IX, column (A), line 25)	2	156,825,782.
3	Revenue less expenses. Subtract line 2 from line 1	3	171,417.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,280,449.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-17,000.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,434,866.

**Part XII Financial Statements and Reporting**

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

- 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .....  
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? .....
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits .....

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2017)

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

Open to Public Inspection

Name of the organization **DELIVERING GOOD, INC.** Employer identification number **13-3300271**

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

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

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	126090459	134729123	133794581	217214654	157172459	769001276
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	126090459	134729123	133794581	217214654	157172459	769001276
<b>5</b> 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) .....						335347265
<b>6 Public support.</b> Subtract line 5 from line 4.						433654011

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>7</b> Amounts from line 4 .....	126090459	134729123	133794581	217214654	157172459	769001276
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	1,222.	972.	759.	893.	924.	4,770.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on ...						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	219.	2,501.	2,075.	40,814.		45,609.
<b>11 Total support.</b> Add lines 7 through 10						769051655
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	56.39 %
<b>15</b> Public support percentage from 2016 Schedule A, Part II, line 14 .....	<b>15</b>	48.24 %
<b>16a 33 1/3% support test - 2017.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2016.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2017.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2016.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

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

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

**Section A. Public Support**

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

**Section B. Total Support**

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

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

**Section C. Computation of Public Support Percentage**

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

**Section D. Computation of Investment Income Percentage**

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

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

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

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



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

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

**Section E. Type III Functionally Integrated Supporting Organizations**

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

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

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

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

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

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

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

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2017 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

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

Schedule A (Form 990 or 990-EZ) 2017

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

**SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:**

**OTHER REVENUE**

2013 AMOUNT: \$ 219.

2014 AMOUNT: \$ 2,501.

2015 AMOUNT: \$ 2,075.

2016 AMOUNT: \$ 40,814.

**Schedule B**

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017**

Name of the organization

DELIVERING GOOD, INC.

Employer identification number

13-3300271

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

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

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

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization <b>DELIVERING GOOD, INC.</b>	Employer identification number <b>13-3300271</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<u>SKECHERS</u> <u>225 S. SEPULVEDA BLVD</u> <u>MANHATTAN BEACH, CA 90266</u>	\$ <u>15,115,670.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<u>TOYS R US</u> <u>ONE GEOFFREY WAY</u> <u>WAYNE, NJ 07470</u>	\$ <u>10,995,873.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<u>HADDAD BRANDS</u> <u>100 WEST 33RD STREET</u> <u>NEW YORK, NY 10001</u>	\$ <u>10,361,616.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<u>TAILORED BRANDS</u> <u>6100 STEVENSON BLVD</u> <u>FREMONT, CA 94538</u>	\$ <u>10,041,179.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<u>TOY INDUSTRY FOUNDATION</u> <u>1375 BROADWAY</u> <u>NEW YORK, NY 10018</u>	\$ <u>9,199,656.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	<u>CARTER'S/OSHKOSH</u> <u>3438 PEACHTREE RD.</u> <u>ATLANTA, GA 30326</u>	\$ <u>8,616,177.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>DELIVERING GOOD, INC.</b>	Employer identification number <b>13-3300271</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	BURLINGTON 1830 N. ROUTE 130 BURLINGTON, NJ 08016	\$ 8,364,112.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	HANESBRANDS 1000 EAST HANES MILL ROAD WINSTON SALEM, NC 27105	\$ 7,112,975.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	RALPH LAUREN 650 MADISON AVENUE NEW YORK, NY 10022	\$ 5,941,019.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	GYMBOREE 71 STEVENSON STREET SAN FRANCISCO, CA 94105	\$ 5,940,531.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
11	AEROPOSTALE 100 W. 33RD ST. NEW YORK, NY 10001	\$ 5,845,580.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
12	WALT DISNEY STUDIOS HOME ENTERTAINMENT 1101 FLOWER STREET, #109 GLENDALE, CA 91201	\$ 4,522,922.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization <b>DELIVERING GOOD, INC.</b>	Employer identification number <b>13-3300271</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	SHOES _____ _____ _____	\$ <u>15,115,670.</u>	<u>12/31/17</u>
2	TOYS _____ _____ _____	\$ <u>10,920,873.</u>	<u>12/31/17</u>
3	CHILDREN'S APPAREL _____ _____ _____	\$ <u>10,346,616.</u>	<u>12/31/17</u>
4	MEN'S APPAREL _____ _____ _____	\$ <u>10,041,179.</u>	<u>12/31/17</u>
5	TOYS _____ _____ _____	\$ <u>9,199,656.</u>	<u>12/31/17</u>
6	CHILDREN'S APPAREL _____ _____ _____	\$ <u>8,616,177.</u>	<u>12/31/17</u>

Name of organization <b>DELIVERING GOOD, INC.</b>	Employer identification number <b>13-3300271</b>
--	---

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7	MIXED APPAREL _____ _____ _____	\$ <u>8,324,112.</u>	<u>12/31/17</u>
8	MIXED APPAREL _____ _____ _____	\$ <u>7,112,975.</u>	<u>12/31/17</u>
9	WOMEN'S APPAREL _____ _____ _____	\$ <u>5,941,019.</u>	<u>12/31/17</u>
10	CHILDREN'S APPAREL _____ _____ _____	\$ <u>5,940,531.</u>	<u>12/31/17</u>
11	MIXED APPAREL _____ _____ _____	\$ <u>5,845,580.</u>	<u>12/31/17</u>
12	ENTERTAINMENT _____ _____ _____	\$ <u>4,472,922.</u>	<u>12/31/17</u>

Name of organization <b>DELIVERING GOOD, INC.</b>	Employer identification number <b>13-3300271</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

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

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2017**  
**Open to Public Inspection**

**Name of the organization** DELIVERING GOOD, INC. **Employer identification number** 13-3300271

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

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

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

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

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

(i) Revenue included on Form 990, Part VIII, line 1 .....

(ii) Assets included in Form 990, Part X .....

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

a Revenue included on Form 990, Part VIII, line 1 .....

b Assets included in Form 990, Part X .....

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2017

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

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

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

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

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

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

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment \_\_\_\_\_%
  - b Permanent endowment \_\_\_\_\_%
  - c Temporarily restricted endowment \_\_\_\_\_%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |  | Yes    | No |
|--|--------|----|
| (i) unrelated organizations  | 3a(i)  |    |
| (ii) related organizations   | 3a(ii) |    |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b     |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		220,431.	139,081.	81,350.
d Equipment		30,427.	23,627.	6,800.
e Other		805.	805.	0.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				88,150.

**Part VII Investments - Other Securities.**

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

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

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	157,024,341.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	158,437.
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	158,437.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	156,865,904.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	131,295.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	131,295.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	156,997,199.

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

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

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	156,869,924.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	158,437.
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	17,000.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	175,437.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	156,694,487.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	131,295.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	131,295.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	156,825,782.

**Part XIII Supplemental Information.**

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

**PART X, LINE 2:**

THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED. MANAGEMENT HAS DETERMINED THAT THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION AND/OR DISCLOSURE. THE ORGANIZATION IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR TAX YEARS PRIOR TO DECEMBER 31, 2014.

**PART XI, LINE 4B - OTHER ADJUSTMENTS:**

RE-CLASS OF INCOME TO PART VIII, LINE 1 131,295.

**PART XII, LINE 2D - OTHER ADJUSTMENTS:**

**Part XIII** Supplemental Information (continued)

WRITE-OFF OF CONTRIBUTION RECEIVABLE 17,000.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

RE-CLASS OF INCOME TO PART VIII, LINE 1 131,295.



**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

Open to Public Inspection

Name of the organization: **DELIVERING GOOD, INC.** Employer identification number: **13-3300271**

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

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

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		776,535.
<b>3 a</b> Sub-total .....	0	0			776,535.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			776,535.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	POVERTY ASSISTANCE	0.		18,828.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		55,000.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		52,444.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		16,134.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		21,994.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		16,493.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		70,063.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		12,649.	ASSORTED APPAREL AND OTHER ITEMS	FMV

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... **15**

3 Enter total number of other organizations or entities ..... **0**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	POVERTY ASSISTANCE	0.		10,359.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		14,724.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		209,189.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		10,082.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		166,618.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		84,039.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		17,919.	ASSORTED APPAREL AND OTHER ITEMS	FMV

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

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* .....  Yes  No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* .....  Yes  No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* .....  Yes  No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* .....  Yes  No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* .....  Yes  No

Schedule F (Form 990) 2017

**Part V Supplemental Information**

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

**PART I, LINE 2:**

RECIPIENT ORGANIZATIONS MUST PROVIDE DOCUMENTATION OF THEIR EXEMPT STATUS BEFORE THEY ARE CONSIDERED FOR ASSISTANCE. FURTHER, THESE ORGANIZATIONS MUST PROVIDE DISTRIBUTION REPORTS AND NOTIFY DELIVERING GOOD, INC. OF ANY CHANGES TO THEIR EXEMPT STATUS PRIOR TO RECEIVING ADDITIONAL SUPPORT.

**PART I, LINE 3:**

ACCRUAL METHOD IS USED TO ACCOUNT FOR EXPENDITURES AS REQUIRED BY U.S. GAAP, WHICH IS THE SAME METHOD USED ON THE AUDITED FINANCIAL STATEMENTS.

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**  
**Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**  
**▶ Attach to Form 990 or Form 990-EZ.**  
**▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest instructions.**

OMB No. 1545-0047

**2017**

**Open to Public Inspection**

Name of the organization: **DELIVERING GOOD, INC.**      Employer identification number: **13-3300271**

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- |  |   |
|--|---|
| <b>a</b> <input type="checkbox"/> Mail solicitations               | <b>e</b> <input type="checkbox"/> Solicitation of non-government grants |
| <b>b</b> <input type="checkbox"/> Internet and email solicitations | <b>f</b> <input type="checkbox"/> Solicitation of government grants     |
| <b>c</b> <input type="checkbox"/> Phone solicitations              | <b>g</b> <input type="checkbox"/> Special fundraising events            |
| <b>d</b> <input type="checkbox"/> In-person solicitations          |   |
- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?       **Yes**       **No**
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>Total</b> .....	▶					

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
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**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		ANNIVERSARY GALA (event type)	WOMEN'S LUNCHEON (event type)	NONE (total number)	
Revenue	1	Gross receipts	1,843,300.	431,389.	2,274,689.
	2	Less: Contributions	1,593,740.	349,989.	1,943,729.
	3	Gross income (line 1 minus line 2)	249,560.	81,400.	330,960.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	36,806.	20,615.	57,421.
	7	Food and beverages	223,105.	63,677.	286,782.
	8	Entertainment			
	9	Other direct expenses	125,919.	37,022.	162,941.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			507,144.
11	Net income summary. Subtract line 10 from line 3, column (d)			-176,184.	

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d)			
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)			

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No

b If "Yes," explain: \_\_\_\_\_



- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity conducted in:
 

a The organization's facility	<b>13a</b>	%
b An outside facility	<b>13b</b>	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_  
 Address ▶ \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_
- c If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_  
 Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_  
 Gaming manager compensation ▶ \$ \_\_\_\_\_  
 Description of services provided ▶ \_\_\_\_\_  
 \_\_\_\_\_  
 Director/officer       Employee       Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Name of the organization

**DELIVERING GOOD, INC.**

Employer identification number

**13-3300271**

**Part I General Information on Grants and Assistance**

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

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

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
4 KIDS SAKE 684 W BOUGHTON RD #101 BOLINGBROOK, IL 60440	46-3379182	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
A GIFT FOR TEACHING 6501 MAGIC WAY BLDG 400C ORLANDO, FL 32809-5677	59-3515162	501(C)(3)	0.	1,662,952.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
A PRECIOUS CHILD 557 BURBANK ST UNIT E BROOMFIELD, CO 80020-7118	26-3349334	501(C)(3)	0.	7,306.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
A SAFE PLACE (LAKE COUNTY CRISIS CENTER) - 2710 17TH ST STE 100 - ZION, IL 60099-1563	36-3032700	501(C)(3)	0.	6,057.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ABUNDANT LIFE FELLOWSHIP 706 ATLANTIC ST ROSEVILLE, CA 95678-1806	68-0098304	501(C)(3)	0.	8,809.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ACLAMO FAMILY CENTERS 512 W MARSHALL ST NORRISTOWN, PA 19401-4641	23-2059489	501(C)(3)	0.	13,822.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 378.

**3** Enter total number of other organizations listed in the line 1 table ▶ 0.

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

Schedule I (Form 990) (2017)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTION MINISTRIES AUGUSTA 1405 15TH ST AUGUSTA, GA 30901	58-2070427	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ACTS TOGETHER MINISTRY, INC. PO BOX 800035 ROSWELL, GA 30075-0001	27-1017675	501(C)(3)	0.	13,240.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ADDISON COUNTY FOSTER PARENTS ASSOCIATION - 9 SCHOOLHOUSE HILL RD. - EAST MIDDLEBURY, VT 05740	03-0287929	501(C)(3)	0.	12,637.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ADVOCATES AGAINST FAMILY VIOLENCE PO BOX 1496 CALDWELL, ID 83606-1496	14-1866709	501(C)(3)	0.	204,112.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
AID FOR KIDS 18 MARKET SQ HOULTON, ME 04730-1733	20-3918985	501(C)(3)	0.	1,153,857.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ALAMEDA COUNTY FOSTER PARENTS ASSOCIATION - 1806 BLUEBELL DR - LIVERMORE, CA 94551-1076	94-2948156	501(C)(3)	0.	52,063.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ALPHA WOMEN'S CENTER 4820 W LISBON AVE MILWAUKEE, WI 53210-2828	39-1752194	501(C)(3)	0.	15,019.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
AL'S ANGELS 342 GREENS FARMS RD WESTPORT, CT 06880-6332	20-0749310	501(C)(3)	0.	86,960.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
AMERICA CARES TOO 3120 ADAMS ST. BELLWOOD, IL 62901	27-4996382	501(C)(3)	0.	40,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANGELS WITH FAITH MINISTRIES 366 MOBILE DR WINDER, GA 30680-2233	27-1972461	501(C)(3)	0.	16,084.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ANOTHER JOY FOUNDATION 9811 W CHARLESTON BLVD STE 2-502 LAS VEGAS, NV 89117-7528	45-1966437	501(C)(3)	0.	300,184.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ARAB-AMERICAN FAMILY SUPPORT CENTER - 150 COURT ST STE 3 - BROOKLYN, NY 11201-6274	11-3167245	501(C)(3)	0.	330,095.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ARIZONA HELPING HANDS INC. 7850 E GELDING DR STE 500 SCOTTSDALE, AZ 85260-2951	86-0935988	501(C)(3)	0.	474,923.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ARMED SERVICES YMCA/NAVAL CENTER 3293 SANTO RD SAN DIEGO, CA 92124-3340	95-1679700	501(C)(3)	0.	53,624.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ASSISTANCE LEAGUE OF LOS ANGELES 1370 NORTH ST. ANDREWS PLACE LOS ANGELES, CA 90028	95-1641960	501(C)(3)	0.	22,572.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
B.A.B.E. OF WHITLEY COUNTY 533 N LINE ST COLUMBIA CITY, IN 46725-1229	35-1807774	501(C)(3)	0.	7,017.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BABY BUNDLES 6509 NORTHPARK BLVD CHARLOTTE, NC 28216-3325	27-3384164	501(C)(3)	0.	24,300.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BABY2BABY 6435 WILSHIRE BLVD LOS ANGELES, CA 90048-4907	46-4503539	501(C)(3)	0.	773,328.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAGS4KIDS 10701 APPLEWOOD DR CALIF CITY, CA 93505-2301	42-1567374	501(C)(3)	0.	12,421.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BAY AREA WOMEN'S & CHILDREN'S CENTER - 318 LEAVENWORTH ST - SAN FRANCISCO, CA 94102-2613	94-2722718	501(C)(3)	0.	9,986.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BAY COVE EARLY INTERVENTION 105 VICTORY RD DORCHESTER, MA 02122-3518	04-3314093	501(C)(3)	0.	8,276.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BED STUY CAMPAIGN AGAINST HUNGER 2010 FULTON ST BROOKLYN, NY 11233-3106	13-5600383	501(C)(3)	0.	35,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BEVERLYS BIRTHDAYS 31 ROBBINS STATION ROAD NORTH HUNTINGDON, PA 15642	45-4248006	501(C)(3)	0.	428,708.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BLOOM MARIN 1557 FOURTH STREET SAN RAFAEL, CA 94901	94-3331026	501(C)(3)	0.	17,500.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOISE RESCUE MISSION PO BOX 1494 BOISE, ID 83701-1494	82-0259387	501(C)(3)	0.	38,821.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOONE COUNTY CARES 900 WEST THIRD STREET BOONE, IA 50036	42-1204003	501(C)(3)	0.	28,416.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOTTOMLESS CLOSET 16 E 52ND ST FL 15 NEW YORK, NY 10022-5337	13-4037622	501(C)(3)	0.	70,243.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF FRESNO COUNTY - 540 N AUGUSTA ST - FRESNO, CA 93701-2352	94-1149171	501(C)(3)	0.	20,979.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BRADDOCK REDUX FREE STORE 1151 JONES AVENUE BRADDOCK, PA 15104-1804	51-0446626	501(C)(3)	0.	928,078.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BRIDGE OF LIFE MINISTRIES INTERNATIONAL - 1061 MASSACHUSETTS DR - XENIA, OH 45385-4756	34-6562552	501(C)(3)	0.	6,189.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BROCKTON HEALTH CENTER 63 MAIN ST BROCKTON, MA 02301-4042	04-3165044	501(C)(3)	0.	224,231.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BY YOUR SIDE MINISTRIES 42510 PINE FOREST DR CHANTILLY, VA 20152-6072	53-0236759	501(C)(3)	0.	28,740.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CANAL POINT BAPTIST CHURCH 155 CUSTARD CT LOT 1 PAHOKEE, FL 33476-1543	85-8012668	501(C)(3)	0.	44,677.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CARDINAL MCCLOSKEY SERVICES 115 E STEVENS AVE STE 5 VALHALLA, NY 10595-1270	04-3797177	501(C)(3)	0.	13,376.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CARE PARTNERSHIP 460 S BELLVIEW MESA, AZ 85204-2502	86-0844208	501(C)(3)	0.	204,470.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CARIBBEAN AMERICAN CENTER OF NEW YORK - 195 CADMAN PLZ W - BROOKLYN, NY 11201-1722	11-2415837	501(C)(3)	0.	10,467.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARING CHILDREN/CLOTHING CHILDREN 7985 SW JACK JAMES DR STUART, FL 34997-7243	65-0755386	501(C)(3)	0.	25,998.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CARING FAMILY NETWORK 1812 CENTRE CREEK DR STE 210 AUSTIN, TX 78754-5139	76-0297531	501(C)(3)	0.	26,102.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CARING FOR OTHERS 3537 BROWNS MILL RD SE ATLANTA, GA 30354-2701	16-1622195	501(C)(3)	0.	9,698,595.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CARLOS BELTRAN BASEBALL ACADEMY PR ROAD 6642 KM 2.0 FLORIDA, PR 00650	66-0726399	501(C)(3)	75,000.	0.	FMV		POVERTY ASSISTANCE
CARR CREEK FAMILY RESOURCE AND YOUTH SERVICE CENTER - 8596 HIGHWAY 160 S - LITTCARR, KY 41834-9087	72-0940072	501(C)(3)	0.	35,815.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CASA C/O STORAGE RENTALS OF AMERICA - 2830 MAIN ST - COLUMBIA, SC 29201	56-1778714	501(C)(3)	0.	80,036.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CATHOLIC CHARITIES OF BOISE 4202 WEST EMERALD BOISE, ID 83706	82-0524367	501(C)(3)	0.	18,284.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CATHOLIC CHARITIES OF COLORADO SPRINGS - 228 N CASCADE AVE OFC - COLORADO SPGS, CO 80903-1472	84-0586169	501(C)(3)	0.	5,113.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CATHOLIC CHARITIES OF SOUTHERN NEVADA - 1501 LAS VEGAS BLVD N - LAS VEGAS, NV 89101-1120	20-1880600	501(C)(3)	0.	6,694.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC COMMUNITY SERVICES 2504 F AVE OGDEN, UT 84401-2217	41-2026867	501(C)(3)	0.	54,873.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CENTER AGAINST DOMESTIC VIOLENCE 157 EDGEcombe AVE NEW YORK, NY 10030-1142	11-2415837	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHAPMAN PARTNERSHIP 1550 N MIAMI AVE MIAMI, FL 33136-2015	65-0425069	501(C)(3)	0.	1,070,090.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHAUTAUQUA COUNTY RURAL MINISTRY 127 CENTRAL AVE DUNKIRK, NY 14048-1603	16-1119647	501(C)(3)	0.	85,392.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHERRY KIDS, INC. 420 E 111TH ST APT 2205 NEW YORK, NY 10029-3026	27-0968429	501(C)(3)	0.	63,980.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHICAGO CHESED FUND 7045 N RIDGEWAY AVE LINCOLNWOOD, IL 60712-2619	36-3641111	501(C)(3)	0.	11,786.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILD ABUSE PREVENTION COORDINATING COUNCIL OF SHASTA COUNTY - 2280 BENTON DR STE A - REDDING, CA 96003-5362	68-0151867	501(C)(3)	0.	16,547.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILD CARE NETWORK 113 N CHESTNUT ST SEYMOUR, IN 47274-2176	32-0015379	501(C)(3)	0.	9,807.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILD DEVELOPMENT RESOURCES 150 POINT O WOODS WILLIAMSBURG, VA 23188-7052	54-0791991	501(C)(3)	0.	9,042.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD ENRICHMENT INC. PO BOX 12036 AUGUSTA, GA 30914-2036	58-1287799	501(C)(3)	0.	57,484.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDREN OF PROMISE NYC 54 MACDONOUGH ST BROOKLYN, NY 11216-2304	83-0440009	501(C)(3)	0.	208,514.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDREN'S AID CLUB 2494 NW 25TH STREET BOCA RATON, FL 33431	59-6194364	501(C)(3)	0.	9,169.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDREN'S CRISIS CENTER PO BOX 1062 MODESTO, CA 95353-1062	94-2686499	501(C)(3)	0.	18,722.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDREN'S HOME SOCIETY 1300 N PALAFOX ST STE 103 PENSACOLA, FL 32501-2678	59-0192430	501(C)(3)	0.	548,640.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDREN'S HUNGER FUND 4940 EISENHAUER ROAD, BUILDING A SAN ANTONIO, TX 78218	95-4335462	501(C)(3)	0.	4,164,715.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHINATOWN COMMUNITY DEVELOPMENT CENTER - 1525 GRANT AVE - SAN FRANCISCO, CA 94133-3323	94-2514053	501(C)(3)	0.	28,500.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHRIST OWNED CHURCH LEARNING FACILITY - 383 BRADDOCK RD - SMYRNA, DE 19977-1588	61-1459415	501(C)(3)	0.	6,281.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHRISTIAN APPALACHIAN PROJECT/OPERATION SHARING - 441 KY 2417 - CORBIN, KY 40701-6503	61-1193462	501(C)(3)	0.	10,304.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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CHRISTIAN FELLOWSHIP OUTREACH MISSION - 460 SAINT PAUL RD - TYLERTOWN, MS 39667-5810	27-1624718	501(C)(3)	0.	9,419.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHRISTIAN OUTREACH IN ACTION 515 E 3RD ST LONG BEACH, CA 90802-3202	33-0008271	501(C)(3)	0.	16,219.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CITIZENS CARING FOR CHILDREN 730 W WILSHIRE BLVD STE 111 OKLAHOMA CITY, OK 73116-7738	73-6108657	501(C)(3)	0.	284,752.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CLOTHING OUR KIDS 26582 JOHN J WILLIAMS HWY STE 2 MILLSBORO, DE 19966-5000	45-4382079	501(C)(3)	0.	59,839.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMONBOND COMMUNITIES 1080 MONTREAL AVE ST PAUL, MN 55116	41-1260469	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITIES IN SCHOOLS OF PUYALLUP 302 2ND ST SE PUYALLUP, WA 98372-3220	45-1741139	501(C)(3)	0.	20,237.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITY ACTION CENTER INC./RISE, INC. - 116 N MAIN ST - HIGHTSTOWN, NJ 08520-3247	22-2423882	501(C)(3)	0.	173,512.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITY CARING CENTER OF GREATER BOYNTON BEACH, INC. - 145 NE 4TH AVE, - BOYNTON BEACH, FL 33435	65-0447796	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITY CENTER FOR IMMIGRANTS 570 WEST 156TH STREET NEW YORK, NY 10027	13-3903929	501(C)(3)	0.	60,577.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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COMMUNITY FOUNDATION OF THE VIRGIN ISLANDS - P.O. BOX 11790 - ST THOMAS, VI 00801	66-0470703	501(C)(3)	25,000.	0.	FMV		POVERTY ASSISTANCE
COMMUNITY PARTNERS OF DALLAS 1215 SKILES ST DALLAS, TX 75204-6019	74-2883344	501(C)(3)	0.	23,180.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITY PARTNERS OF EL PASO 501 HAWKINS BLVD EL PASO, TX 79915-1945	75-2490632	501(C)(3)	0.	18,423.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITY REFUGEE EDUCATION CENTER PO BOX 725 MANALAPAN, NJ 07726-0725	27-4757066	501(C)(3)	0.	75,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITY RESOURCE CENTER 650 2ND ST ENCINITAS, CA 92024-3560	95-3497926	501(C)(3)	0.	123,220.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITY SHELTER SERVICES 655 W 16TH ST ERIE, PA 16502-1606	04-3584367	501(C)(3)	0.	6,293.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COOK INLET TRIBAL COUNCIL 3600 SAN JERONIMO DRIVE ANCHORAGE, AK 99508	92-0094184	501(C)(3)	0.	10,930.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COOS COUNTY FOSTER PARENTS ASSOCIATION - 675 10TH ST. SE #405 - BANDON, OR 97411	93-1069641	501(C)(3)	0.	17,061.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CORNERSTONE ASSISTANCE NETWORK 3500 NOBLE AVENUE FORT WORTH, TX 76111	75-2417646	501(C)(3)	0.	12,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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COVENANT HOUSE -LA 9133 FIG ST NEW ORLEANS, LA 70118-2314	46-4571366	501(C)(3)	0.	34,889.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CRANIO CARE BEARS 9710 DIBBLE AVE NW SEATTLE, WA 98117-2215	45-1741139	501(C)(3)	0.	35,596.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CREATIVE LIFE 1222 RIVERSIDE BLVD. MEMPHIS, TN 38106	58-1807217	501(C)(3)	0.	6,623.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CRING FOR OTHERS 402 ELM AVE CROSBY, TX 77532	27-0377576	501(C)(3)	0.	4,364,225.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CUMBEE CENTER TO ASSIST ABUSED PERSONS - 135 LANCASTER ST SW - AIKEN, SC 29801-3821	34-2003272	501(C)(3)	0.	6,223.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DALLAS METRO MINISTRIES PO BOX 163 STEPHENVILLE, TX 76401-0003	75-2490632	501(C)(3)	0.	17,184.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DAUGHTERS OF DESTINY MINISTRIES 3016 W 63RD ST CHICAGO, IL 60629-2702	27-0710324	501(C)(3)	0.	22,073.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DAVID'S CHALLENGE, INC. 13308 EUCLID AVENUE, SUITE 101 EAST CLEVELAND, OH 44112	77-0610949	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DAVIS HOUSING GROUP, INC. PO BOX 93 GATESVILLE, NC 27938-0093	45-3042949	501(C)(3)	0.	28,211.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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DAVIS STREET FAMILY RESOURCE CENTER - 3081 TEAGARDEN ST - SAN LEANDRO, CA 94577	94-2339050	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DECISIONS OR DESTINY INC. 1219 GREYSTONE AVE RICHMOND, VA 23224-4905	80-0542564	501(C)(3)	0.	5,797.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DEER PARK FAMILY LITERACY PROGRAM 401 GLENMORE DR PASADENA, TX 77503-1543	27-4000666	501(C)(3)	0.	42,232.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DENVER HEALTH FOUNDATION 655 N. BROADWAY, SUITE 750 DENVER, CO 80203	84-1085196	501(C)(3)	0.	359,022.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DEPARTMENT OF NEVADA VETERANS OF FOREIGN WARS OF THE U.S. - 10047 NORTH LAS VEGAS MEMORIAL POST - LAS VEGAS, NV 89115	27-4930383	501(C)(3)	0.	35,704.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DESOTO GRACE 385 STATELINE RD W SOUTHAVEN, MS 38671	47-1094328	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DETROIT RESCUE MISSION MINISTRIES 150 STIMSON STREET DETROIT, MI 48201	38-1459371	501(C)(3)	0.	6,338.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DEVEREUX - MELBOURNE 1600 SARNO RD STE 214 MELBOURNE, FL 32935-4993	23-1390618	501(C)(3)	0.	32,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DEVEREUX FLORIDA- ORLANDO 5850 T G LEE BLVD STE 400 ORLANDO, FL 32822-4409	59-3635885	501(C)(3)	0.	19,099.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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DIGNITY U WEAR 136 NORTH MYRTLE AVE JACKSONVILLE, FL 32204	20-4023482	501(C)(3)	0.	64,529.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DOLLS FOR DAUGHTERS/KENZI'S KIDZ 655 N BROADWAY STE 750 DENVER, CO 80203-3462	84-1085196	501(C)(3)	0.	80,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DOMESTIC VIOLENCE SERVICES OF BENTON & FRANKLIN COUNTIES - 3311 W CLEARWATER AVE - KENNEWICK, WA 99336-2776	87-0704852	501(C)(3)	0.	9,986.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DOROT 44 W 87TH ST LOWER LEVEL NEW YORK, NY 10024-3504	13-3264005	501(C)(3)	0.	219,679.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DRUEDING CENTER 413 W. MASTER STREET PHILADELPHIA, PA 19122	23-1532883	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EAST HARRIS COUNTY EMPOWERMENT COUNCIL - 402 ELM AVE - CROSBY, TX 77532-8623	27-0377576	501(C)(3)	0.	2,037,040.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EASTSIDE BABY CORNER 337 ALEXANDER AVE BRONX, NY 10454-1108	90-0595899	501(C)(3)	0.	18,526.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ECKERD YOUTH ALTERNATIVES 100 STARCREST DR CLEARWATER, FL 33765-3224	59-2551416	501(C)(3)	0.	10,515.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EIGHTEENTH AVENUE FAMILY ENRICHMENT CENTER - 1811 OSAGE ST - NASHVILLE, TN 37208-2350	56-2388859	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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EMERGE! TUCSON CENTERS AGAINST DOMESTIC ABUSE - 2545 E ADAMS ST - TUCSON, AZ 85716-3426	86-0312162	501(C)(3)	0.	30,490.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ERICA RAE'S KIDS INC. 965 N PICADILLY RD AURORA, CO 80018-3098	27-1905914	501(C)(3)	0.	5,533.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ETHIOPIAN COMMUNITY DEVELOPMENT COUNCIL (ECDC) - 5250 LEETSDALE DRIVE, SUITE 200 - DENVER, CO 80246	52-1308986	501(C)(3)	0.	36,882.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EVA'S VILLAGE 393 MAIN ST PATERSON, NJ 07501-2815	22-2424542	501(C)(3)	0.	301,400.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EVERY CHILD'S DREAM FOUNDATION 2048 ROSEBAY ST. WESTLAKE VILLAGE, CA 91361	27-1043421	501(C)(3)	0.	83,958.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EXPRESSIONS OF HOPE 3672 DIABLO NAPA, CA 94558	27-0245515	501(C)(3)	0.	21,800.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EXTRAORDINARY BIRTHDAYS PO BOX 1109 COLLEGE PARK, MD 20741-1109	27-3134087	501(C)(3)	0.	17,036.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILIES HELPING FAMILIES OF IOWA 3516 CENTER POINT RD NE CEDAR RAPIDS, IA 52402-5525	71-0985937	501(C)(3)	0.	59,066.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY AND COMMUNITY RESOURCES, INC. - 18 NEWTON STREET - BROCKTON, MA 02301	04-2616114	501(C)(3)	0.	45,997.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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FAMILY CENTERED SERVICES 123 S. MARION BLUFFTON, IN 46714	35-6041516	501(C)(3)	0.	5,022.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY CENTERED SERVICES OF CT 235 NICOLL ST NEW HAVEN, CT 06511-2670	06-0972684	501(C)(3)	0.	10,925.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY CRISIS CENTER 616 W TAYLOR ST HARLINGEN, TX 78550-6664	74-1956306	501(C)(3)	0.	14,048.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY FOCUS 326 W 64TH ST STE 305 CHICAGO, IL 60621-3114	36-2884042	501(C)(3)	0.	10,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY SERVICE ASSOCIATION OF BUCKS COUNTY - 4 CORNERSTORE DRIVE - LANGHORNE, PA 19047	23-1427224	501(C)(3)	0.	12,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY SERVICES OF TULARE COUNTY 815 W OAK AVE VISALIA, CA 93291-6033	94-2897970	501(C)(3)	0.	25,913.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY SUPPORT CENTER 1760 WEST 4805 SOUTH TAYLORSVILLE, UT 84129	87-0359719	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY, INC. 3501 HARRY LANGDON BLVD COUNCIL BLFS, IA 51503-7837	51-0657063	501(C)(3)	0.	14,746.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FARM SHARE 14125 SW 320 STREET HOMESTEAD, FL 33033	65-0342192	501(C)(3)	115,000.	4,182,477.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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FEED THE CHILDREN 333 N MERIDIAN AVE OKLAHOMA CITY, OK 73107-6568	73-6108657	501(C)(3)	0.	447,355.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FINDOS UNIDOS DE PUERTO RICO PO BOX 191914 SAN JUAN, PR 00919-1914	87-8860014	501(C)(3)	0.	5,787.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FIRST AMERICAN DREAM CENTER 812 LUPTON ROAD MANUELITO, NM 82305	81-0655544	501(C)(3)	0.	134,026.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FIRST ASSEMBLY OF GOD CHURCH/HICKORY FIRST - 1301 12TH STREET DR. N.W. - HICKORY, NC 28601	56-1330840	501(C)(3)	0.	10,892.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FIRST BAPTIST CHURCH OF NORCO PO BOX 7217 RIVERSIDE, CA 92513-7217	95-3766198	501(C)(3)	0.	39,726.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FIRST CANDLE 49 LOCUST AVE STE 104 NEW CANAAN, CT 06840-4764	52-1591162	501(C)(3)	0.	46,800.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FOR THE LOVE OF GOD, INC. PO BOX 44481 LOS ANGELES, CA 90044-0481	35-2410342	501(C)(3)	0.	16,434.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FOSTER CARE COUNTS 11150 SANTA MONICA BLVD LOS ANGELES, CA 90025-3380	45-4619493	501(C)(3)	0.	70,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FOSTER KIDS CHARITY INC. 12830 HILLCREST RD STE 111 DALLAS, TX 75230-1547	35-2409387	501(C)(3)	0.	8,931.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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FOSTERING HOPE FLORIDA, INC. PO BOX 6 CLEARWATER, FL 33757-0006	14-1910661	501(C)(3)	0.	21,268.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FRANKLIN JUNIOR FOUNDATION 95 EAST 161ST STREET, SUITE 2 BRONX, NY 10451	11-3697239	501(C)(3)	0.	1,138,848.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FRIENDS FOR LIFE ANIMAL RESCUE 143 W VAUGHN AVE GILBERT, AZ 85233	86-0726443	501(C)(3)	0.	6,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FULL CIRCLE HELP 3922 E POLLACK ST PHOENIX, AZ 85042-6237	04-3808825	501(C)(3)	0.	22,498.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FUNDACION YO NO ME QUITO P.O. BOX 190816 SAN JUAN, PR 00919-0816	66-0853785	501(C)(3)	100,200.	0.	FMV		POVERTY ASSISTANCE
GAUDENZIA, INC. 106 MAIN STREET NORRISTOWN, PA 19401	23-0974320	501(C)(3)	0.	90,071.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GIGI'S PLAYHOUSE 2350 W HIGGINS RD HOFFMAN ESTATE, IL 60169	20-0058563	501(C)(3)	0.	6,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GIRLS INC 2938 WEST WOODLAWN SAN ANTONIO, TX 78228	74-1109759	501(C)(3)	0.	10,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GLOBAL EMPOWERMENT MISSION 1441 BRICKELL AVE MIAMI, FL 33131	45-3782061	501(C)(3)	0.	1,026,265.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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GOD IS JIREH RAPHA SHAMMAH 4301 AGATE ST RIVERSIDE, CA 92509-3201	26-0020181	501(C)(3)	0.	12,069.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GOOD NEWS MINISTRIES 2862 ARDEN WAY STE 205 SACRAMENTO, CA 95825-1391	26-1630454	501(C)(3)	0.	15,079.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GRACE CENTER FOUNDATION 431 LAGOON AVE NAPLES, FL 34108-2318	20-4510552	501(C)(3)	0.	22,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GRACE COMMUNITY CHURCH P.O. BOX 818 JOHNSTOWN, CO 80534	84-1452633	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GROVE COMMUNITY CHURCH 19900 GROVE COMMUNITY DR RIVERSIDE, CA 92508-8114	95-6006179	501(C)(3)	0.	24,927.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GUADALUPE CENTER 1502 ERSKINE ST LUBBOCK, TX 79403-3214	75-1867465	501(C)(3)	0.	68,570.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GULF COAST KID'S HOUSE 3401 NORTH 12TH AVENUE PENSACOLA, FL 32503	59-3520130	501(C)(3)	0.	13,016.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
H.E.R.O.E.S. CARE 330 SUN VALLEY CIRCLE DRIVE, FENTON, MO, 63026 - FENTON, MO 63026-4323	01-0777850	501(C)(3)	0.	2,457,846.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HAITIAN'S HARMONY 3401 VILLAGE DR N UPPR MARLBORO, MD 20772-3227	46-2250265	501(C)(3)	0.	67,734.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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HANDS IN SERVICE 216 OLD MILL RD SELLERSVILLE, PA 18960-1415	26-1992241	501(C)(3)	0.	2,226,600.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HARMONY HOUSE 519 E CHERRY ST SPRINGFIELD, MO 65806-3331	43-1082063	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HARVEST TIME INTERNATIONAL 225 N KENNEL RD SANFORD, FL 32771-8814	54-1698630	501(C)(3)	0.	278,943.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HAVEN FOR HOPE 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	20-8075412	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HEALTH RIGHT 360 1735 MISSION ST STE 2050 SAN FRANCISCO, CA 94103-2417	94-6129071	501(C)(3)	0.	274,117.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HEART OF COMPASSION 600 S MAPLE AVE, MONTEBELLO, CA 90640	42-1573926	501(C)(3)	0.	191,807.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HEARTLAND FAMILY SERVICE 2101 S. 42ND STREET OMAHA, NE 68105	47-0390618	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HELPING HANDS DEVELOPMENT CENTER, INC. - 305 A STREET - WILMINGTON, DE 19801	26-4052688	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HELPING OPPRESSED MOTHERS ENDURE, INC. (H.O.M.E.) - 3035 STONE MOUNTAIN STREET #2087 - LITHONIA, GA 30058	47-2952129	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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HERITAGE CAREER & TRAINING CENTER 416 W 127TH ST NEW YORK, NY 10027-2516	13-2661509	501(C)(3)	0.	352,639.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HERITAGE TRAINING AND CAREER CENTER - 2249 CONGRESSMAN W.L. DICKINSON DRIVE - MONTGOMERY, AL 36109	20-5984290	501(C)(3)	0.	286,116.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HESED HOUSE 659 S. RIVER STREET AURORA, IL 60506	36-3285644	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HICKORY FIRST 26-28 2ND STREET HICKORY, NC 28601	56-1330840	501(C)(3)	0.	8,824.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOLLY HOUSE 3107 204TH ST SW LYNNWOOD, WA 98036-6951	91-2006980	501(C)(3)	0.	74,514.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOLY FAMILY CHURCH 1527 FREMONT AVE SOUTH PASADENA, CA 91030-3824	95-1809567	501(C)(3)	0.	394,740.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOPE AMERICA INC. 133 W MICHIGAN AVE STE 4 YPSILANTI, MI 48197-5550	38-3075239	501(C)(3)	0.	16,407.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOPE FOR YOU 515 COUNTY ROAD 1118 GREENVILLE, TX 75401	46-4884985	501(C)(3)	0.	303,370.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOPE FOR YOUTH 201 DIXON AVE AMITYVILLE, NY 11701-2994	80-0381979	501(C)(3)	0.	23,637.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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HOPE HARBOR 615 W. 1ST STREET GRAND ISLAND, NE 68801	47-0779961	501(C)(3)	0.	6,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOPE NYC 14282 ROCKAWAY BLVD JAMAICA, NY 11436	80-0381979	501(C)(3)	0.	76,958.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOPE SUPPLY CO. 10480 SHADY TRL STE 104 DALLAS, TX 75220-2533	75-2284779	501(C)(3)	0.	934,161.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOPE'S DOOR INC. 39 WASHINGTON AVE FL 2 PLEASANTVILLE, NY 10570-2846	13-3023259	501(C)(3)	0.	6,550.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HORIZONS FOR HOMELESS CHILDREN 1705 COLUMBUS AVE ROXBURY, MA 02119-1039	22-2599662	501(C)(3)	0.	22,119.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOUR CHILDREN 36 -11 12TH ST. LONG ISLAND CITY, NY 11106	13-3647412	501(C)(3)	0.	78,404.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOUSE OF HOPE OF THE PEE DEE 1020 W DARLINGTON ST, FLORENCE, SC 29501	57-0905013	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOUSTON AREA URBAN LEAGUE 9500 HEMPSTEAD ROAD HOUSTON, TX 77092	74-1611455	501(C)(3)	50,000.	5,084,326.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOUSTON WOMEN'S CENTER 1010 WAUGH DR HOUSTON, TX 77019-3996	90-0705496	501(C)(3)	0.	14,060.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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HUCKLEBERRY HOUSE 1421 HAMLET ST COLUMBUS, OH 43201-2533	23-7451134	501(C)(3)	0.	5,148.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HUNGER AND THIRST MINISTRY 3298 E KENWOOD ST SILOAM SPGS, AR 72761-9286	87-0811594	501(C)(3)	0.	5,030.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HUNTINGTON AREA FOOD BANK 1327 7TH AVENUE HUNTINGTON, WV 25701	55-0625915	501(C)(3)	0.	143,943.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
I.K.A.N.N PO BOX 393 HAZEL CREST, IL 60429-0393	36-2109717	501(C)(3)	0.	61,430.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ICM FOOD & CLOTHING BANK/INTERFAITH COOPERATIVE MINISTRY - PO BOX 2225 - PHOENIX, AZ 85002-2225	86-0401223	501(C)(3)	0.	191,807.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INDIAN MINISTRIES OF NORTH AMERICA 911 KEITH ST NW CLEVELAND, TN 37311-1804	73-1659743	501(C)(3)	0.	14,046.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INLAND VALLEY FOSTER PARENT ASSOCIATION - 12419 OAKS AVENUE - CHINO, CA 91710	91-2115029	501(C)(3)	0.	18,629.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INSTITUTE FOR CHILDREN'S AID 41745 RIDER WAY # 2 TEMECULA, CA 92590-4826	33-0412343	501(C)(3)	0.	6,439.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INTERNATIONAL CHURCH OF LAS VEGAS 3425 CLIFF SHADOWS PARKWAY LAS VEGAS, NV 89129	88-0233607	501(C)(3)	0.	175,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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INTERNATIONAL HUMANITARIAN SERVICES - 1901 MASSACHUSETTS AVE - LANSING, MI 48906-4624	38-3575358	501(C)(3)	0.	10,844.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INTER-PARISH MINISTRY 3509 DEBOLT RD CINCINNATI, OH 45244-3419	31-6400199	501(C)(3)	0.	10,660.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ISLAND HARVEST 40 MARCUS BLVD HAUPPAUGE, NY 11788	11-3136350	501(C)(3)	0.	28,420.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ISRAAID C/O SARITH HONIGSTEIN, 55 COLLEGE A PALO ALTO, CA 94306	46-2118225	501(C)(3)	50,000.	0.	FMV		POVERTY ASSISTANCE
JEHOVAH JIREH OUTREACH, INC. 3227 EDWARD STEC BLVD EDISON, NJ 08837-7013	45-4840107	501(C)(3)	0.	289,323.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
JERICHO PROJECT 1840 ANTHONY AVE BRONX, NY 10457	13-3213525	501(C)(3)	0.	10,824.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
JEWISH FAMILY AND CHILDREN'S SERVICES - P.O. BOX 159004 - SAN FRANCISCO, CA 94115	94-1156528	501(C)(3)	50,000.	0.	FMV		POVERTY ASSISTANCE
JORDAN OUTREACH MINISTRIES 50930 CALHOUN ST COACHELLA, CA 92236-9615	52-2354091	501(C)(3)	0.	9,717.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
JOSHUA'S STOREHOUSE 334 S WOLCOTT ST CASPER, WY 82601-2828	83-0307148	501(C)(3)	0.	24,738.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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KAFPA 373 WEST JULIAN STREET, 2ND BLDG, F SAN JOSE, CA 95110	77-0044714	501(C)(3)	0.	189,846.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
KAMILEON'S CLOSET 2451 CUMBERLAND PKWY SE STE 3736 ATLANTA, GA 30339-6136	46-5115573	501(C)(3)	0.	269,991.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
KEEPS BOUTIQUE AT THE GATEHOUSE 2557 STONE MYERS PKWY GRAPEVINE, TX 76051-4324	90-0705496	501(C)(3)	0.	256,244.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
KIDANGO 44000 OLD WARM SPRINGS BLVD FREMONT, CA 94538-6145	94-2581686	501(C)(3)	0.	164,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
KIDS CORPORATION II 6 ATLANTIC ST FL 2 NEWARK, NJ 07102-3202	22-3768401	501(C)(3)	0.	29,063.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
KIDS WITHOUT BORDERS PO BOX 24 BELLEVUE, WA 98009-0024	76-0723622	501(C)(3)	0.	273,110.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
KLAMATH & LAKE COMMUNITY ACTION SERVICES - 2300 CLAIRMONT DR - KLAMATH FALLS, OR 97601-1136	93-0592161	501(C)(3)	0.	11,205.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
KVC BEHAVIORAL HEALTHCARE 21344 W 153RD ST OLATHE, KS 66061-5413	48-0770308	501(C)(3)	0.	68,543.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
L.E.S.C. 80 MAIDEN LN FL 2 NEW YORK, NY 10038-4811	13-1972876	501(C)(3)	0.	77,272.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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LET'S HELP THE CHILDREN OF TOMORROW - 646 F P CHURCH RD - LORIS, SC 29569-5572	80-0676202	501(C)(3)	0.	16,331.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LIGHTHOUSE OUTREACH MINISTRIES 154 42ND ST COPIAGUE, NY 11726	45-5154091	501(C)(3)	0.	301,742.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LILY'S PLACE EMERGENCY SHELTER FOR FAMILIES - PO BOX 2 - HUNTINGTON, WV 25706-0002	55-0611100	501(C)(3)	0.	34,455.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LITTLE EARTH OF UNITED TRIBES 2495 18TH AVENUE SOUTH MINNEAPOLIS, MN 55404	41-1790000	501(C)(3)	0.	26,243.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LOS ANGELES DREAM CENTER 2301 BELLEVUE AVE LOS ANGELES, CA 90026-4017	95-1803686	501(C)(3)	0.	30,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LOS ANGELES MISSION 303 E 5TH ST LOS ANGELES, CA 90013-1505	95-3134049	501(C)(3)	0.	12,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LOWER EASTSIDE SERVICE CENTER 80 MAIDEN LNFL 2 NEW YORK, NY 10038-4811	13-1972876	501(C)(3)	0.	23,156.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MARGARET'S TREEHOUSE 120 E FM 544 STE 72-311 MURPHY, TX 75094-4034	75-1627382	501(C)(3)	0.	31,322.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MARIN FOSTER PARENT ASSOCIATION PO BOX 6726 SAN RAFAEL, CA 94903-0726	23-7334272	501(C)(3)	0.	11,195.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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MATERIAL FOR THE ARTS 3300 NORTHERN BLVD STE 3A LONG IS CITY, NY 11101-2215	81-0551712	501(C)(3)	0.	58,213.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MAYAN FAMILIES 2609 HARTFORD ST SAN DIEGO, CA 92110	20-8422997	501(C)(3)	0.	22,316.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MERCY HEART MINISTRIES, THE DESTINY CENTER - LAKE COUNTRY CHURCH, 10200 HWY 156 - FORT WORTH, TX 76131	74-2605621	501(C)(3)	0.	13,941.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
METRO KIDZ 9001 PARAMOUNT BLVD DOWNEY, CA 90240	95-4209721	501(C)(3)	0.	196,957.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
METRO WORLD CHILD 5606 COOPER AVENUE FLUSHING, NY 11385	11-3382193	501(C)(3)	0.	151,536.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MIAMI CHILDREN'S HEALTH FOUNDATION 3100 SW 62ND AVE MIAMI, FL 33155-3009	46-1784918	501(C)(3)	0.	13,306.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MIA'S CLOSET 16006 ELMBANK DR HOUSTON, TX 77095	45-2411965	501(C)(3)	0.	13,097.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MILITARY ASSISTANCE MISSION, INC. 17464 NORTH 25TH AVENUE, SUITE A1 PHOENIX, AZ 85023	45-4084403	501(C)(3)	0.	12,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MILLENNIUM SISTAHS 543 NORTHERN PKWY UNIONDALE, NY 11553-2833	11-3523194	501(C)(3)	0.	675,769.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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MIRACLE HILL MINISTRIES WAREHOUSE 701 PETE HOLLIS BLVD GREENVILLE, SC 29601-1002	57-0865392	501(C)(3)	0.	20,755.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MIRACLE MISSION (MM) HOPE HOUSE 466 SIMPSON ST MCDONOUGH, GA 30253	58-1329232	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MISAMEACH MISAMEACH 326 3RD ST LAKEWOOD, NJ 08701-6300	22-2546365	501(C)(3)	0.	14,854.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MISSION POSSIBLE TEEN CENTER 755 MAIN ST WESTBROOK, ME 04092-3416	38-3542119	501(C)(3)	0.	15,802.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MITZVAH CIRCLE 1561 GEHMAN RD HARLEYSVILLE, PA 19438-2930	26-3705891	501(C)(3)	0.	366,805.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MOM'S HOUSE PO BOX 787 LANCASTER, PA 17608-0787	23-2654296	501(C)(3)	0.	20,315.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MUSTARD SEED 12 MUSTARD SEED LN ORLANDO, FL 32810-6271	26-2289875	501(C)(3)	0.	796,829.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MY STUFF BAGS 5347 STERLING CENTER FR. WESTLAKE VILLAGE, CA 91361	95-4671812	501(C)(3)	0.	383,625.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NATHAN'S PLAYROOM PO BOX 491 CAMBY, IN 46113-0491	35-1553918	501(C)(3)	0.	18,367.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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NATIONAL CENTER FOR CHILDREN AND FAMILIES (NCCF FORMERLY NEEDIEST KIDS) - 6301 GREENTREE RD - BETHESDA, MD 20817-3368	23-7309991	501(C)(3)	0.	322,697.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEAT STUFF 2624 NW 21ST TER MIAMI, FL 33142-7113	65-0746714	501(C)(3)	0.	73,787.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEIGHBORHOOD HOUSE OF CALEXICO, INC. - 506 E 4TH ST - CALEXICO, CA 92231-2891	95-1782324	501(C)(3)	0.	17,332.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW ALTERNATIVES FOR CHILDREN 37 W 26TH ST FL 6 NEW YORK, NY 10010-1058	13-3149298	501(C)(3)	0.	120,220.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW DIRECTIONS OF HORRY COUNTY, INC. - 732 8TH AVENUE NORTH - MYRTLE BEACH, SC 29577	20-1831970	501(C)(3)	0.	12,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW HOPE PENTECOSTAL CHURCH OF JESUS CHRIST - 164-33109 ROAD - JAMAICA, NY 11433	27-0718187	501(C)(3)	0.	8,660.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW LIFE CDC 8210 QUEENS BLVD ELMHURST, NY 11373	11-3204890	501(C)(3)	0.	46,175.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW THREADS OF HOPE 3001 N 112TH ST WAUWATOSA, WI 53222-4204	39-1757379	501(C)(3)	0.	11,035.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW WORLD FOUNDATION PO BOX 20857 NEW YORK, NY 10025-0013	13-1919791	501(C)(3)	0.	559,192.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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NEW YORK CITY RESCUE MISSION 90 LAFAYETTE ST NEW YORK, NY 10013-4416	13-5596794	501(C)(3)	0.	29,330.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW YORK DISASTER INTERFAITH SERVICES - 4 W 43RD ST SUITE 407 - NEW YORK, NY 10036-7408	01-0794539	501(C)(3)	92,500.	733,274.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEWARK BETHEL ASSEMBLY 107 HEDDEN TER NEWARK, NJ 07108-1707	80-0475444	501(C)(3)	0.	75,244.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NGA 822 VETERANS WAY WARMINSTER, PA 18974-3500	23-3037992	501(C)(3)	0.	27,613.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NORTH STAR FOUNDATION 67 GLENFIELD ROAD NORTH ATTLEBORO, MA 02760	04-3414626	501(C)(3)	0.	800,194.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NORTHERN HILLS CASA PROGRAM 741 N 5TH ST SPEARFISH, SD 57783-2048	91-1836528	501(C)(3)	0.	9,130.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NORTHSIDE CENTER FOR CHILD DEVELOPMENT - 1301 5TH AVE - NEW YORK, NY 10029-3119	13-1656679	501(C)(3)	0.	255,352.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NORTHWEST ASSISTANCE MINISTRIES 15555 KUYKENDAHL ROAD HOUSTON, TX 77090	76-0088702	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OFFICE OF SAMOAN AFFAIRS 454 E CARSON PLAZA DR STE 109 CARSON, CA 90746-3216	94-2611727	501(C)(3)	0.	15,740.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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OLATHE HEAD START 1700 W SHERIDAN ST OLATHE, KS 66061-4135	72-1520116	501(C)(3)	0.	73,958.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OLIVIA'S CLOSET/LIFE CHURCH PO BOX 371 PIEDMONT, SC 29673-0371	27-2266879	501(C)(3)	0.	5,002.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ON YOUR FEET, INC. 2733 VIA ORANGE WAY STE 101 SPRING VALLEY, CA 91978-1748	35-2329448	501(C)(3)	0.	823,336.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ONE BROOKLYN FUND 209 JORALEMON STREET, 2ND FLOOR BROOKLYN, NY 11217	46-5189061	501(C)(3)	0.	76,780.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ONE SIMPLE WISH 354 S BROAD ST TRENTON, NJ 08608	45-4619493	501(C)(3)	0.	105,078.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OPEN DOOR FAMILY MEDICAL CENTER 2 CHURCH ST STE 201 OSSINING, NY 10562-4818	13-5563028	501(C)(3)	0.	21,612.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OPEN DOOR MISSION - ROCHESTER 156 PLYMOUTH AVENUE N. ROCHESTER, NY 14608	16-6050714	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OPERATION COMPASSION 114 STUART RD NE STE 370 CLEVELAND, TN 37312-4803	62-1697490	501(C)(3)	0.	19,345,267.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OPERATION FOOD SEARCH 1644 LOTSIE BLVD ST. LOUIS, MO 63132	43-1241854	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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OPERATION HOMEFRONT/FORT DIX 114 STUART RD NE STE 370 CLEVELAND, TN 37312-4803	62-1697490	501(C)(3)	0.	23,511.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OZANAM FAMILY SHELTER (CATHOLIC CHARITIES OF METUCHEN) - 319 MAPLE STREET - PERTH AMBOY, NJ 08861	22-2423496	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
P.E.A.C.E. INC. 217 S SALINA ST SYRACUSE, NY 13202-1501	76-0761821	501(C)(3)	0.	329,073.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PANOLA OUTREACH 3470 PANOLA PARKWAY 34 ALICEVILLE, AL 35442	80-0568293	501(C)(3)	0.	563,089.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PARENT CHILD ADVOCACY NETWORK 1909 JEFFERSON ST NAPA, CA 94559-1216	56-2498308	501(C)(3)	0.	21,516.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PARTNERSHIP FOR CHILDREN PO BOX 204444 AUSTIN, TX 78720-4444	26-4664616	501(C)(3)	0.	8,389.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
POWHATAN CHRISTMAS MOTHER 2501 ACADEMY RD POWHATAN, VA 23139-5823	54-1601888	501(C)(3)	0.	12,045.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PREGNANCY CARE OF SUMMIT COUNTY 2200 HARVARD RD STE 102 LAWRENCE, KS 66049-4737	48-0917798	501(C)(3)	0.	15,123.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PRINCESS FOR A LIFETIME 1789 RANDALL AVE BRONX, NY 10473-3630	27-2377179	501(C)(3)	0.	61,100.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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PROJECT CUDDLE, INC. 2973 HARBOR BLVD # 326 COSTA MESA, CA 92626-3912	33-0486176	501(C)(3)	0.	8,361.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PROJECT HELP CLOTHING MINISTRY 4801 NORTHTOWNE BLVD COLUMBUS, OH 43229-5756	34-0714378	501(C)(3)	0.	8,692.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PROJECT HOPE CHARITIES, INC. 17020 140TH AVE JAMAICA, NY 11434-4602	26-0897746	501(C)(3)	0.	96,576.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PROJECT WINDOW 178 BEACH 96TH ST FL 2 ROCKAWAY BCH, NY 11693-1305	45-4686000	501(C)(3)	0.	52,500.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RACE TRACK CHAPLAINCY 2150 HEMPSTEAD TPKE ELMONT, NY 11003-1551	27-0485424	501(C)(3)	0.	5,700.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RAHMA RELIEF FOUNDATION 7344 DEEP RUN BLOOMFLD HLS, MI 48301-3805	47-1304361	501(C)(3)	0.	455,138.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RAINBOW DAYS 8150 N CENTRAL EXPY STE 1600 DALLAS, TX 75206-1883	75-1844908	501(C)(3)	0.	176,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RCM DEVELOPMENT & COMMUNITY SERVICES (MYSTIC PYRAMID LODGE # 19) - 36 WEST FIRST STREET, - MT. VERNON, NY 10550	81-2722447	501(C)(3)	0.	7,300.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
REACH OUT LAKOTA P.O. BOX 362 WEST CHESTER, OH 45071	31-1356940	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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RENO RODEO FOUNDATION 59 DAMONTE RANCH PKWY STE B-441 RENO, NV 89521-1907	88-0230538	501(C)(3)	0.	502,863.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RESCUE MISSION OF ROANOKE PO BOX 11525 ROANOKE, VA 24022-1525	80-0822599	501(C)(3)	0.	6,647.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RESPOND NOW PO BOX 215 CHICAGO HEIGHTS, IL 60412	23-7091808	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RESTORATION & DELIVERANCE MINISTRIES - 804 W CHARLOTTE AVE - MT HOLLY, NC 28120-1206	56-0943895	501(C)(3)	0.	11,190.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
REVIVAL MINISTRIES INTERNATIONAL 3738 RIVER INTERNATIONAL DRIVE TAMPA, FL 33610	59-3273513	501(C)(3)	0.	12,076.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RHODE ISLAND DONATION EXCHANGE 20 RIVER AVE PROVIDENCE, RI 02908-5413	22-2603126	501(C)(3)	0.	14,068.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RICHARD BRODSKY FDN 124 MARA COURT ATLANTIC BEACH, NY 11509	47-0941830	501(C)(3)	0.	12,313.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RICHLAND COUNTY CHILDREN'S AUXILIARY - 890 W 4TH ST - ONTARIO, OH 44906-2565	34-1875985	501(C)(3)	0.	154,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RIVER FUND NEW YORK 8911 LEFFERTS BLVD RICHMOND HILL, NY 11418-3219	11-3450363	501(C)(3)	0.	158,413.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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RIVER OAK CENTER FOR CHILDREN 5445 LAUREL HILLS DR SACRAMENTO, CA 95841-3105	94-2519001	501(C)(3)	0.	6,450.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RIVERDALE BAPTIST CHURCH 307 WARRIOR DR MURFREESBORO, TN 37128-0905	23-7110635	501(C)(3)	0.	31,756.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ROBESON COUNTY CHURCH AND COMMUNITY CENTER - 1401 STARLITE DR - LUMBERTON, NC 28358	56-0943895	501(C)(3)	0.	120,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RONALD MCDONALD HOUSE CHARITIES/RIO GRANDE - 1720 TREASURE HILLS BLVD - HARLINGEN, TX 78550-8911	74-2656780	501(C)(3)	0.	15,070.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ROOM 2 GROW/BOSTON 142 BERKELEY ST BOSTON, MA 02116	13-4012096	501(C)(3)	0.	109,766.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ROSENBERG - RICHMOND HELPING HANDS, INC. - P.O. BOX 1268 - RICHMOND, TX 77469	76-0157352	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
S.P.E.C.I.A.L. 2349 VISTA DR WOODRIDGE, IL 60517-1842	23-7448580	501(C)(3)	0.	7,618.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SADIE'S DREAM FOR A CURE 4231 LIPPINCOTT RD LAPEER, MI 48446-7814	38-2620824	501(C)(3)	0.	8,888.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SAFE HARBOR RESCUE MISSION 210 2ND ST SE HICKORY, NC 28602-3562	56-1493582	501(C)(3)	0.	13,330.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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SAFE HAVEN OF GREATER WATERBURY 29 CENTRAL AVENUE WATERBURY, CT 06721	06-0996479	501(C)(3)	0.	16,382.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SAFE NEST P.O. BOX 43264 LAS VEGAS, NV 89116	94-2411883	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SAINT PETER'S HAVEN CORPORATION 380 CLIFTON AVENUE CLIFTON, NJ 07011	22-2769711	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SAINT'S PLACE 46 S MAIN ST PITTSFORD, NY 14534-1929	80-0522035	501(C)(3)	0.	5,585.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SALT LAKE CAP HEAD START 1307 S 900 W SALT LAKE CTY, UT 84104-1622	87-0212451	501(C)(3)	0.	23,472.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SAMARITAN HOUSE 4031 PACIFIC BLVD. SAN MATEO, CA 94403	23-7416272	501(C)(3)	0.	26,892.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SANCTUARY DELIVERANCE CHURCH 3631 SUMMIT AVE GREENSBORO, NC 27405-3523	56-1352593	501(C)(3)	0.	5,888.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SANTA CLARA VALLEY JAPANESE CHRISTIAN CHURCH - 40 UNION AVE - CAMPBELL, CA 95008-3107	23-7158954	501(C)(3)	0.	7,960.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SANTA CLAUS OF SAN BERNADINO, INC. PO BOX 2642 SAN BERNARDINO, CA 92406-2642	95-6101275	501(C)(3)	0.	936,091.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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SAVANNAH AREA FAMILY EMERGENCY (SAFE) SHELTER - PO BOX 61119 - SAVANNAH, GA 31420-1119	58-1392664	501(C)(3)	0.	7,190.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SAVE A LIFE 4 CHRIST OUTREACH MINISTRY - 4445 CYPRESS COVE CT - AUSTELL, GA 30106-2654	20-3720322	501(C)(3)	0.	11,927.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SEACOAST FAMILY PROMISE 27 HAMPTON RD EXETER, NH 03833-4842	22-3625904	501(C)(3)	0.	9,457.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECAUCUS EMERGENCY FUND TOWN OF SECAUCUS, 1203 PATERSON PLANK ROAD - SECAUCUS, NJ 07094-3215	80-0797133	501(C)(3)	0.	1,022,436.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA - 411 MERCY DR - ORLANDO, FL 32805-1019	59-2142315	501(C)(3)	0.	887,689.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECOND HARVEST FOOD BANK OF METROLINA - 500 SPRATT ST STE B - CHARLOTTE, NC 28206-3235	56-1352593	501(C)(3)	0.	1,319,589.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECOND HARVEST FOOD BANK OF NORTHWEST LOUISIANA - 2307 TEXAS AVE - SHREVEPORT, LA 71103-3621	72-1328890	501(C)(3)	0.	1,893,627.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECOND HARVEST GREAT PLAINS FOOD BANK - 1720 3RD AVE N - FARGO, ND 58102	54-0226421	501(C)(3)	0.	11,508.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECOND HARVEST MOUNTAINEER FOOD BANK - 484 ENTERPRISE DR - GASSAWAY, WV 26624-7888	55-0611100	501(C)(3)	0.	636,901.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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SEVEN HILLS NEIGHBORHOOD HOUSES 901 FINDLAY ST CINCINNATI, OH 45214-2135	31-0648619	501(C)(3)	0.	11,404.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SEVENTH DAY ADVENTIST CHURCH 45 FAIRMOUNT AVE HACKENSACK, NJ 07601-4720	22-2184949	501(C)(3)	0.	50,630.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SFC JARED C. MONTI MEMORIAL SCHOLARSHIP FUND, INC. - 29284 SANDPIPER DR - LAKE ELSINORE, CA 92530-7268	56-2599231	501(C)(3)	0.	45,660.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SHARING SHELF 47 PURDY AVE PORT CHESTER, NY 10573-5028	13-1773419	501(C)(3)	0.	10,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SHELTER PARTNERSHIP 520 S GRAND AVE STE 695 LOS ANGELES, CA 90071-2660	95-3976214	501(C)(3)	0.	3,009,025.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SHOES & CLOTHES FOR KIDS 3500 LORAIN AVE STE 301 CLEVELAND, OH 44113-3726	34-1554285	501(C)(3)	0.	172,584.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SILENT CRY 63 WEST 124TH STREET NEW YORK, NY 10027	45-4934038	501(C)(3)	0.	80,551.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SINGLETON MOM'S 7579 MAIN STREET, SUITE 700 SCOTTSDALE, AZ 85251	35-2280372	501(C)(3)	0.	14,468.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SISTERS HELPING SISTERS IN NEED INC. - 1635 NE 28TH AVE - GAINESVILLE, FL 32609-3274	80-0392418	501(C)(3)	0.	9,521.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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SMOKY MOUNTAIN CHILDREN'S HOME 449 MCCARN CIR SEVIERVILLE, TN 37862-4176	62-1848192	501(C)(3)	0.	10,630.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SOCIETY OF ST. VINCENT DEPAUL 2939 12TH AVE S MINNEAPOLIS, MN 55407-1316	41-0711616	501(C)(3)	0.	7,320.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SOLE SALVATION 1306 N 165TH ST SHORELINE, WA 98133-5436	91-1425676	501(C)(3)	0.	17,421.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SOLID AS A ROCK 11936 NE SANDY BOULEVARD PORTLAND, OR 97220	82-1548759	501(C)(3)	0.	161,097.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SOUTHLAND CHRISTIAN CHURCH 6200 KING AVE BELL, CA 90201-1315	95-3150619	501(C)(3)	0.	34,127.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SPEAK TO MY HEART MINISTRIES 3903 W BELVEDERE AVE BALTIMORE, MD 21215-5703	20-8480727	501(C)(3)	0.	21,298.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SPECTATOR MINISTRIES DBA SALT LAKE CITY MISSION - P.O. BOX 142 - SALT LAKE CITY, UT 84110	87-0431443	501(C)(3)	0.	6,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SPRINGS RESCUE MISSION 5 W. LAS VEGAS STREET COLORADO SPRINGS, CO 80901	84-1340824	501(C)(3)	0.	7,396.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ST. ANTHONY FOUNDATION 150 GOLDEN GATE AVE SAN FRANCISCO, CA 94102-3810	94-1513140	501(C)(3)	0.	6,688.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. GERARD CAMPUS, INC. PO BOX 4382 ST AUGUSTINE, FL 32085-4382	59-2483955	501(C)(3)	0.	11,808.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ST. VINCENT DE PAUL SOCIETY 178 DEXTER ST PROVIDENCE, RI 02907-2463	05-6010248	501(C)(3)	0.	9,699.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ST. VINCENT DEPAUL 9321 S WESTERN AVE CHICAGO, IL 60643-6736	36-3666952	501(C)(3)	0.	10,050.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
STAPLETON UNION AMERICAN METHODIST EPISCOPAL CHURCH - 251 LEE AVE - STATEN ISLAND, NY 10307-1340	13-3870800	501(C)(3)	0.	21,540.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
STAR OF HOPE MISSION 6897 ARDMORE STREET HOUSTON, TX 77054	74-1152599	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SUNDAY'S CHILD FOUNDATION 75-5968 ALII DR KAILUA KONA, HI 96740-1324	26-2094622	501(C)(3)	0.	32,474.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SWEET DREAM IN A BAG 9249 S BROADWAY UNIT 200 HGHLNDS RANCH, CO 80129-5692	45-2029409	501(C)(3)	0.	7,629.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TEEN MOM EMPOWERMENT FOUNDATION 2500 E T C JESTER BLVD STE 337 HOUSTON, TX 77008-1449	20-3011904	501(C)(3)	0.	10,666.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE BREAD OF LIFE MINISTRY 13200 SPURGEON ROAD #12 LYNNVILLE, IN 47619	35-1672783	501(C)(3)	0.	168,406.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CARYING PLACE, INC. 491 JAMES JACKSON AVENUE CARY, NC 27512	58-2425452	501(C)(3)	0.	6,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE GOOD SHEPHERD MINISTRY CENTER 101 N INDIANA AVE SIOUX FALLS, SD 57103-1627	46-6017085	501(C)(3)	0.	5,925.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE LASTRAW, INC. 2001 EWING DR GREENSBORO, NC 27405-9632	56-1861158	501(C)(3)	0.	18,727.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE NEW STORE/RICHLAND COUNTY CHILDREN'S AUXILIARY - 890 W 4TH ST - ONTARIO, OH 44906-2565	27-0699376	501(C)(3)	0.	6,448.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE RESCUE MISSION ALLIANCE OF SYRACUSE - 155 GIFFORD STREET - SYRACUSE, NY 13202	15-0532146	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE SECOND BEGINING 5183 DANITA CIR E WILMER, AL 36587-9125	26-3796304	501(C)(3)	0.	15,444.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE SHARING SHELF 47 PURDY AVE PORT CHESTER, NY 10573-5028	13-1773419	501(C)(3)	0.	111,308.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THINK ON THESE THINGS 1857 WEST MCINTOSH RD STE. 100 GRIFFEN, GA 30223	20-2493102	501(C)(3)	0.	50,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THOREAU NAVAJO OUTREACH PO BOX 547 THOREAU, NM 87323-0547	26-3648963	501(C)(3)	0.	68,543.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TIME OF REFRESHING PRAISE 4511 W HUNTING ST HOUSTON, TX 77026-3323	75-2974143	501(C)(3)	0.	146,726.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TOGETHER WE COPE 17010 OAK PARK AVE TINLEY PARK, IL 60477-2722	36-3666952	501(C)(3)	0.	51,185.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TROSА 1820 JAMES ST DURHAM, NC 27707-2024	56-1875083	501(C)(3)	0.	5,413.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TRUE TABERNACLE OF JESUS CHRIST MINISTRIES - 1670 S CONGRESS AVE - PALM SPRINGS, FL 33406-5904	65-0851346	501(C)(3)	0.	6,105,110.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TULALIP TRIBES 6406 MARINE DR TULALIP, WA 98271-9775	91-0557816	501(C)(3)	0.	347,351.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
UNITED MILITARY CARE, INC. 1170 PEACHTREE ST NE STE 2200 ATLANTA, GA 30309-7200	46-0552042	501(C)(3)	0.	16,009.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
VARIETY -- THE CHILDREN'S CHARITY OF SOUTHERN CALIFORNIA - 4601 WILSHIRE BLVD STE 260 - LOS ANGELES, CA 90010-3883	95-1330495	501(C)(3)	0.	12,254.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
VARIETY CLUB - THE CHILDREN'S CHARITY - 600 S ADAMS RD STE 230 - BIRMINGHAM, MI 48009-6863	38-2140520	501(C)(3)	0.	758,210.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
VARIOUS AGENCIES (DELIVERING GOOD, INC.) - 266 WEST 37TH STREET - 22ND FLOOR - NEW YORK, NY 10018	13-3300271	501(C)(3)	0.	37,195,674.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WALKING SHIELD AMERICAN INDIAN 22622 LAMBERT ST STE 303 LAKE FOREST, CA 92630-1669	33-0209754	501(C)(3)	0.	194,897.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WARDROBE FOR OPPORTUNITY 570 14TH ST. SUITE 5 OAKLAND, CA 94615	68-0369734	501(C)(3)	0.	28,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WATER STREET MINISTRIES 210 S PRINCE ST LANCASTER, PA 17603	23-6004676	501(C)(3)	0.	8,000.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WESTSIDE BABY 10002 14TH AVE SW SEATTLE, WA 98146-3703	26-1785243	501(C)(3)	0.	8,321.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WHITE PONY EXPRESS 3380 VINCENT RD STE B PLEASANT HILL, CA 94523-4324	46-5220565	501(C)(3)	0.	385,976.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WILKE COMMUNITY PARTNERSHIP FOR CHILDREN - PO BOX 788 - N WILKESBORO, NC 28659-0788	56-1691936	501(C)(3)	0.	17,878.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WIN (FORMERLY WOMEN IN NEED) 115 W 31ST ST NEW YORK, NY 10001-3596	13-3164477	501(C)(3)	0.	161,364.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WNYSHARES/TEACHERS DESK/KINGDOM BOUND MINISTRIES - 22 NORTHAMPTON ST - BUFFALO, NY 14209-2116	16-1331766	501(C)(3)	0.	7,192.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WOMEN OF SUBSTANCE PO BOX 117 LINDENHURST, NY 11757-0117	11-3436757	501(C)(3)	0.	83,480.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD ASSIST 9481 YARBOROUGH RD FORT MILL, SC 29707-7500	20-4414098	501(C)(3)	0.	3,141,270.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WORLD VICTORY INTERNATIONAL CHRISTIAN CENTER - 1414 CLIFFWOOD DR - GREENSBORO, NC 27406-4109	52-1567302	501(C)(3)	0.	12,294.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WORLD VISION 210 OVERLOOK DR SEWICKLEY, PA 15143-2306	95-1922279	501(C)(3)	0.	6,155,975.	FMV	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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

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

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

**PART I, LINE 2:**

**PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS:**

**RECIPIENT ORGANIZATIONS MUST PROVIDE DOCUMENTATION OF THEIR EXEMPT STATUS**

**BEFORE THEY ARE CONSIDERED FOR ASSISTANCE. FURTHER, THESE ORGANIZATIONS**

**MUST PROVIDE DISTRIBUTION REPORTS AND NOTIFY DELIVERING GOOD, INC. OF ANY**

**CHANGES TO THEIR EXEMPT STATUS PRIOR TO RECEIVING ADDITIONAL SUPPORT.**

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2017**

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
 ▶ Attach to Form 990.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization: **DELIVERING GOOD, INC.** Employer identification number: **13-3300271**

**Part I Questions Regarding Compensation**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2017

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) LISA GURWITCH PRESIDENT	(i)	285,806.	0.	0.	0.	8,968.	294,774.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**Part III** Supplemental Information

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

PART I, LINE 7:

THE EXECUTIVE COMMITTEE APPROVED A YEAR-END PERFORMANCE BONUS POOL FOR EMPLOYEES. THE DISTRIBUTION OF THE BONUS POOL IS DETERMINED BY THE PRESIDENT AFTER DISCUSSION WITH THE BOARD CHAIR AND TREASURER. THE BONUS IS TAXABLE TO THE RECIPIENTS AND INCLUDED IN THEIR FORM W-2S.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2017**

Open To Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization **DELIVERING GOOD, INC.** Employer identification number **13-3300271**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		152,797,237.	COST
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **30a** **X**
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **31** **X**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **32a** **X**
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31		X
32a		X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2017

**Part II** **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Multiple horizontal lines for supplemental information.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017**

Open to Public  
Inspection

Name of the organization

DELIVERING GOOD, INC.

Employer identification number

13-3300271

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

THE MISSION OF DELIVERING GOOD IS TO UNITE RETAILERS, MANUFACTURERS,  
FOUNDATIONS, AND INDIVIDUALS TO PROVIDE PEOPLE IMPACTED BY POVERTY AND  
TRAGEDY WITH NEW MERCHANDISE, EFFECTIVELY DISTRIBUTED THROUGH A NETWORK  
OF AGENCY PARTNERS IN ORDER TO BRING HOPE, DIGNITY AND SELF-ESTEEM TO  
AT -RISK CHILDREN, FAMILIES, AND ADULTS. FORMED FROM THE MERGER OF TWO  
WELL-ESTABLISHED CHARITABLE ORGANIZATIONS, KIDS IN DISTRESSED  
SITUATIONS (K.I.D.S.) AND FASHION DELIVERS, DELIVERING GOOD BRINGS  
THREE DECADES OF ORGANIZATIONAL EXPERIENCE TO ITS MISSION OF PROVIDING  
SUPPORT TO VICTIMS OF POVERTY, DISASTER, AND DAILY NEED AROUND THE  
WORLD.

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

DELIVERING GOOD, INC. IS A PUBLIC CHARITY THAT RECEIVES, ADMINISTERS  
AND DISTRIBUTES PRODUCT DONATIONS FOR CHARITABLE, EDUCATIONAL, AND  
DISASTER RELIEF PURPOSES TO POOR, DISTRESSED, AND UNDERPRIVILEGED  
CHILDREN, ADULTS, AND FAMILIES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

NEW PRODUCT DONATIONS INCLUDE: CLOTHING, SHOES, BOOKS, EDUCATIONAL  
MATERIALS, COATS, UNIFORMS, HOME GOODS, JUVENILE PRODUCTS, TOYS,  
FURNITURE, AND A VARIETY OF OTHER NECESSARY ITEMS THAT EMPOWER  
RECIPIENTS TO BUILD STABLE AND SUSTAINABLE LIVES.

IN 2017, OVER 400 COMPANIES DONATED OVER 13 MILLION UNITS OF NEW

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

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

732211 09-07-17

Name of the organization DELIVERING GOOD, INC.	Employer identification number 13-3300271
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PRODUCT VALUED AT \$152 MILLION, WHICH WE DISTRIBUTED TO MORE THAN 500 COMMUNITY PARTNERS WORLDWIDE. WE ESTIMATE THAT OVER 2.6 MILLION PEOPLE WERE HELPED BY US LAST YEAR. MONETARY DONATIONS AND OTHER FINANCIAL SUPPORT HELP PAY FOR PROGRAMS, LOGISTICS, COORDINATION AND FREIGHT COSTS SO THAT NEW PRODUCT REACHES THE PEOPLE WHO NEED IT MOST. WITH COMMUNITY PARTNERS IN ALL 50 STATES, MANY THAT SERVE AROUND THE WORLD, AND AN OVERHEAD OF LESS THAN 3%, DELIVERING GOOD HAS BEEN WIDELY RECOGNIZED FOR ITS EFFICIENCY AND ITS EFFECTIVE SUPPORT OF PEOPLE IN NEED.

ON APRIL 4, 2017 THE ORGANIZATION OFFICIALLY CHANGED ITS NAME FROM K.I.D.S./FASHION DELIVERS TO DELIVERING GOOD. WHAT STARTED 30 YEARS AGO AS A SMALL NEW YORK CITY CHARITY ADDRESSING CHILDREN'S NEEDS, HAS NOW MONUMENTALLY GROWN INTO A RENOWNED PHILANTHROPIC ORGANIZATION THAT PROVIDES MILLIONS OF DOLLARS IN NEW PRODUCT ANNUALLY TO CHILDREN, ADULTS, AND FAMILIES AFFECTED BY POVERTY AND DISASTER. WITH OUR NAME CHANGE, WE WILL CONTINUE TO STRIVE TO BETTER COMMUNICATE OUR MISSION OF DELIVERING GOOD AND DIGNITY TO PEOPLE IN NEED WITH THE SAME HOPE AND A STRONGER IMPACT.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

CAUSE MARKETING - WITH THE RISE OF ISSUES AFFECTING HUMANITY ON A DOMESTIC AND GLOBAL SCALE, COMPANIES HAVE BEEN STEPPING UP TO TAKE ON MORE ROLES IN RESPONSIBILITY FOR PEOPLE AND THE PLANET. THIS HAS LED TO AN INCREASE IN CORPORATE SOCIAL RESPONSIBILITY (CSR) EFFORTS FOR BUSINESSES. CONSUMERS ARE INCREASINGLY CHOOSING TO SUPPORT COMPANIES THAT 'DO GOOD', AND COMPANIES ARE DOING THEIR BEST TO KEEP UP WITH THIS NEW CONSUMER DEMAND. IN 2017, DELIVERING GOOD CAUSE PARTNERED WITH A

Name of the organization DELIVERING GOOD, INC.	Employer identification number 13-3300271
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VARIETY OF BRANDS TO BENEFIT IN BOTH THE FUNDING DRIVEN TO OUR CAUSE AS WELL AS INCREASED EXPOSURE TO POTENTIAL DONORS.

DISASTER RELIEF AND GRANT-MAKING - SINCE OUR FOUNDING IN 1985, DELIVERING GOOD HAS RESPONDED TO DISASTERS AROUND THE WORLD WITH DONATIONS OF NEW MERCHANDISE, HELPING DISTRESSED FAMILIES AND INDIVIDUALS RECOVER THEIR LIVES. EVERY YEAR, MILLIONS OF PEOPLE IN THE UNITED STATES AND AROUND THE WORLD ARE IMPACTED BY NATURAL DISASTER. THIS PAST YEAR, 2017, WAS THE WORST HURRICANE SEASON SINCE 2005 (AND THE SECOND MOST DEVASTATING ON RECORD OVERALL), TAKING MORE THAN 100 LIVES, AND COSTING OVER \$200 BILLION DOLLARS IN DAMAGE TO HOMES, ROADS, AND COMMUNITIES. DISASTERS OF ALL KINDS WERE WIDESPREAD: IN TEXAS, FLORIDA, PUERTO RICO, AND ELSEWHERE IN THE CARIBBEAN WHERE HURRICANES STRUCK; IN NORTHERN CALIFORNIA WHERE WILDFIRES SPREAD BEYOND CONTROL; IN MEXICO, WHICH FELT THE IMPACT OF POWERFUL EARTHQUAKES; AND ELSEWHERE FROM SIERRA LEONE TO BANGLADESH, NATURAL DISASTERS LEFT FAMILIES AND INDIVIDUALS WITHOUT HOMES OR POSSESSIONS, INCLUDING FRESH WATER, CLOTHING, BEDDING, AND BASIC HOME SUPPLIES.

DELIVERING GOOD RESPONDED SWIFTLY AND EFFECTIVELY TO EACH OF THESE EMERGENCIES, PROVIDING RELIEF AND NEEDED SUPPLIES TO THOSE IN DISTRESS. OVER THE COURSE OF 2017, WE PROVIDED MORE THAN \$32 MILLION WORTH OF NEW CLOTHING, SHOES, BEDDING, EMERGENCY SUPPLIES, HOME GOODS, AND GIFT CARDS TO VICTIMS OF DISASTER IN REGIONS INCLUDING TEXAS, FLORIDA, PUERTO RICO, NORTHERN CALIFORNIA, AND MEXICO. OUR WORK ENCOMPASSED SCHOOL SUPPLIES AND CLOTHING FOR HURRICANE IRMA VICTIMS IN FLORIDA, A MARKETPLACE FOR PUERTO RICAN EVACUEES IN NEW YORK CITY, AND A POP-UP SHOP FOR THOSE STRUCK BY HURRICANE HARVEY IN HOUSTON, TEXAS.

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THIS IS ONLY ONE PART OF OUR ONGOING COMMITMENT TO DISASTER RESPONSE -- AND OUR DEDICATION TO STAYING IN COMMUNITIES TO HELP THEM REBUILD AND RECOVER THEIR LIVES HOWEVER LONG IT TAKES. FOR THREE DECADES, DELIVERING GOOD HAS RESPONDED QUICKLY AND EFFECTIVELY WHEREVER WE ARE NEEDED MOST. AND NO MATTER WHERE THE NEXT DISASTER STRIKES, WE REMAIN READY AND ABLE TO BRING HELP TO THOSE IN NEED. IN 2017, DELIVERING GOOD PARTNERED WITH BETHENNY FRANKEL AND HER B STRONG INITIATIVE TO HELP VICTIMS OF NATURAL DISASTERS IN THE UNITED STATES, PUERTO RICO, AND THE CARIBBEAN ISLANDS, MEXICO, AND ELSEWHERE AROUND THE WORLD. THROUGH THIS INITIATIVE THE B STRONG FUND RAISED OVER \$1 MILLION IN FUNDS THAT ALLOWED US TO PROVIDE IMMEDIATE SUPPORT TO VICTIMS OF DISASTER THROUGH GRANTS FOR GENERAL-PURPOSE GIFT CARDS AND EMERGENCY SUPPLIES.

FORM 990, PART VI, SECTION A, LINE 2:

BOARD MEMBER HARESH THARANI AND BOARD MEMBER MIKE SETOLA HAVE A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 3:

THE ORGANIZATION USES INSPERITY, A PROFESSIONAL EMPLOYER ORGANIZATION ("PEO"). AS A PROFESSIONAL EMPLOYER ORGANIZATION, INSPERITY PROVIDES PROFESSIONAL EMPLOYER SERVICES TO DELIVERING GOOD. IN THE PEO RELATIONSHIP INSPERITY AND DELIVERING GOOD SHARE CERTAIN RESPONSIBILITIES AND ALLOCATE OTHER EMPLOYER RESPONSIBILITIES BETWEEN EACH OTHER.

DELIVERING GOOD REMAINS AN EMPLOYER OF THE WORKSITE EMPLOYEES AND INSPERITY IS A CO-EMPLOYER OF DELIVERING GOOD'S EMPLOYEES.

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DELIVERING GOOD HAS:

DIRECTION AND CONTROL OVER EMPLOYEES AS IS NECESSARY TO CONDUCT ITS BUSINESS, DISCHARGE AND FIDUCIARY RESPONSIBILITY IT MAY HAVE, OR COMPLY WITH ANY APPLICABLE LICENSURE, REGULATORY OR STATUTORY REQUIREMENT OF DELIVERING GOOD.

CONTROL OVER THE DAY TO DAY JOB DUTIES OF EMPLOYEES AND OVER THE JOB SITES AT WHICH, OR FROM WHICH EMPLOYEES PERFORM SERVICES.

INSPERITY RESERVES A RIGHT OF DIRECTION AND CONTROL OVER EMPLOYEES AS IS NECESSARY TO FULFILL ITS OBLIGATIONS AND PROVIDE ITS SERVICES UNDER AN AGREEMENT BETWEEN DELIVERING GOOD AND INSPERITY.

INSPERITY AND DELIVERING GOOD HAVE A RIGHT TO HIRE, DISCIPLINE, AND TERMINATE EMPLOYEES AS TO EACH ONE'S EMPLOYMENT RELATIONSHIP WITH EMPLOYEES.

THE TOTAL AMOUNT OF SERVICE FEE PAID TO INSPERITY FOR THE TAX YEAR ENDING 12/31/17 IS \$24,025.

FORM 990, PART VI, SECTION A, LINE 4:

IN 2017, THE NAME OF THE ORGANIZATION WAS CHANGED TO DELIVERING GOOD, INC. IN ADDITION, THE AMENDED BY-LAWS WERE ADOPTED BY THE BOARD IN JUNE 2017 TO REFLECT THE CHANGES IN THE NEW YORK NON-PROFIT LAWS. CHANGES MADE TO THE AMENDED BY-LAWS, INCLUDED THE FOLLOWING PRINCIPAL REVISIONS, IN ADDITION TO OTHER SMALLER CHANGES:

1) LANGUAGE ADDED TO REMOVE CERTAIN POWERS PREVIOUSLY DELEGATED TO THE



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EXECUTIVE COMMITTEE TO REMAIN WITH THE ENTIRE BOARD.

2) LANGUAGE ADDED TO AUTHORIZED, EMPOWERED AND DIRECTED, OFFICERS OF THE CORPORATION, IN THE NAME OF AND ON BEHALF OF THE CORPORATION, TO MAKE ALL SUCH ARRANGEMENTS, TO DO AND PERFORM ALL SUCH ACTS AND THINGS, AND TO EXECUTE AND DELIVER ALL SUCH DOCUMENTS AS THEY MAY DEEM NECESSARY OR APPROPRIATE TO AFFECT THE FOREGOING RESOLUTION.

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

THE ORGANIZATION HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM. A DRAFT OF THE FORM 990 WITH ALL ATTACHMENTS IS PROVIDED ELECTRONICALLY TO ALL BOARD OF DIRECTORS FOR REVIEW AND COMMENT BEFORE IT IS FILED WITH THE IRS.

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

DELIVERING GOOD, INC. HAS A CONFLICT OF INTEREST POLICY THAT APPLIES TO THE DIRECTORS, OFFICERS, AND KEY PERSONS OF THE ORGANIZATION. EACH YEAR, DELIVERING GOOD, INC. REQUIRES ALL DIRECTORS, OFFICERS, AND KEY PERSON TO SIGN A CONFLICT OF INTEREST DISCLOSURE STATEMENT AND ANNUALLY DISCLOSE ANY POTENTIAL OR ACTUAL CONFLICTS THAT MAY EXIST IN WRITING TO THE ORGANIZATION. IF A CONFLICT OF INTEREST EXISTS, THE INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE SECRETARY/OR DESIGNEE THEREOF, OF THE ORGANIZATION. THE SECRETARY/OR DESIGNEE THEREOF, OF THE ORGANIZATION MUST THEN PROVIDE A COPY OF ALL SUCH DISCLOSURES TO THE CHAIR OF THE BOARD. IF IT IS DETERMINED THAT AN ACTUAL CONFLICT OF INTEREST EXISTS, THE INTERESTED PERSON SHALL LEAVE THE BOARD OR EXECUTIVE COMMITTEE MEETING WHILE THE DETERMINATION OF THE CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR EXECUTIVE COMMITTEE MEMBERS SHALL

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DECIDE IF A CONFLICT OF INTEREST EXISTS. THE MINUTES OF THE BOARD MEETINGS RECORD THE PROCESSING OF THIS PROCESS.

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

COMPENSATION FOR THE PRESIDENT AND CHIEF OPERATING OFFICER IS REVIEWED AND APPROVED BY THE COMPENSATION COMMITTEE OF THE EXECUTIVE COMMITTEE.

THE EXECUTIVE COMMITTEE AND BOARD OF DIRECTORS APPROVE THE BUDGET, WHICH HAS BEEN APPROVED AND RECOMMENDED BY THE FINANCE COMMITTEE AND INCLUDES ALL FINAL DECISIONS REGARDING COMPENSATION. THE PRESIDENT ASSISTS THE EXECUTIVE COMMITTEE WITH ESTABLISHING PERFORMANCE TARGETS AND OBJECTIVES, RECOMMENDING SALARY LEVELS FOR STAFF, AND PERIODICALLY PROVIDING BENCHMARK COMPENSATION DATA FROM OTHER NON-PROFIT ORGANIZATIONS. A COMPENSATION STUDY WAS PERFORMED BY AN OUTSIDE CONSULTANT IN 2017.

RECORDS OF THE COMPENSATION COMMITTEE'S COMPENSATION DECISIONS ARE MAINTAINED. THIS PROCESS WAS LAST UNDERTAKEN IN 2017.

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

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

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

DELIVERING GOOD, INC. MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE. THE RETURN IS POSTED ON GUIDESTAR.ORG AND OTHER SIMILAR TYPES OF WEBSITES. IN ADDITION, THE FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, FORM 990, FORM 1023, AND BY-LAWS ARE ALSO AVAILABLE UPON WRITTEN REQUEST TO 266 W. 37TH ST.,

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22ND FLOOR, NEW YORK, NY 10018 OR BY CALLING THE ORGANIZATION DIRECTLY AT 212-279-5493. THE PUBLIC FORM 990 AND THE FINANCIAL STATEMENTS FOR THE PAST THREE YEARS ARE ALSO ONLINE AT THE ORGANIZATION'S WEBSITE, WWW.DELIVERING-GOOD.ORG.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

WRITE-OFF OF CONTRIBUTION RECEIVABLE -17,000.

FORM 990, PART XII, LINE 2C:

DELIVERING GOOD, INC. HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THIS PROCESS DID NOT CHANGE FROM THE PRIOR YEAR.