

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2020

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the **2020** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization DELIVERING GOOD, INC.		D Employer identification number 13-3300271
	Doing business as		E Telephone number (212) 279-5493
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 291,426,000.
	266 W 37TH STREET, 22ND FLOOR		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10018		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
F Name and address of principal officer: LISA GURWITCH SAME AS C ABOVE		If "No," attach a list. See instructions	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.DELIVERING-GOOD.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1985	M State of legal domicile: NY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO UNITE RETAILERS, MANUFACTURERS, FOUNDATIONS, AND INDIVIDUALS TO PROVIDE PEOPLE		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	39
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	38
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	22
	6 Total number of volunteers (estimate if necessary)	6	63
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	140,696,324.	291,365,533.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	28,651.	40,557.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-251,293.	-158,431.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	140,473,682.	291,247,659.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	135,898,851.	288,520,849.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,652,534.	1,688,206.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 685,966.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,451,756.	2,600,439.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	139,003,141.	292,809,494.
19 Revenue less expenses. Subtract line 18 from line 12	1,470,541.	-1,561,835.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	5,311,958.	3,836,099.
	22 Net assets or fund balances. Subtract line 21 from line 20	295,228.	317,571.
		5,016,730.	3,518,528.

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	▶ RON ROSTOW, CHIEF FINANCE & ADMIN. OFFICER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	GARRETT M. HIGGINS	GARRETT M. HIGGINS	11/14/21	<input type="checkbox"/>	P00543209
Firm's name ▶ PKF O'CONNOR DAVIES, LLP			Firm's EIN ▶ 27-1728945		
Firm's address ▶ 500 MAMARONECK AVENUE HARRISON, NY 10528-1633			Phone no. 914-381-8900		

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: TO RECEIVE, ADMINISTER AND DISTRIBUTE PRODUCT DONATIONS FOR CHARITABLE, EDUCATIONAL, AND DISASTER RELIEF PURPOSES TO POOR, DISTRESSED, AND UNDERPRIVILEGED CHILDREN, ADULTS, AND FAMILIES.

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 \$ 288,520,619. including grants of \$ 288,520,619.) (Revenue \$) 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.

NEW PRODUCT DONATIONS INCLUDE: CLOTHING, SHOES, BOOKS, EDUCATIONAL

4b (Code:) (Expenses \$ 3,014,004. including grants of \$ 230.) (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.

SUSTAINABILITY AND ENVIRONMENTAL CARE - DELIVERING GOOD IS NOT ONLY A

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

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

4e Total program service expenses 291,534,623.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 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>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a 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>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c 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>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
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>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 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>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 22-38 covering various organizational requirements.

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 3 columns: Question ID, Question Text, Yes, No. Rows 1a-1c regarding Form 1096 and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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 on Schedule O. See instructions.

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (39); 1b Enter the number of voting members included on line 1a, above, who are independent (38); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O (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 Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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 on Schedule O)
19 Describe on 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 RON ROSTOW, CHIEF FINANCIAL AND ADMINISTRATIVE OFFICER - (212) 279-5493 266 W 37TH STREET, 22ND FLOOR, 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. See instructions for the order in which to list the persons above.

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) LISA GURWITCH PRESIDENT & CEO	40.00	X		X			356,614.	0.	21,628.	
(2) MERRIE KELLER DIR. OF PRODUCT PROCUREMENT	40.00				X		168,816.	0.	6,326.	
(3) DONNA CHARLES DIR. OF STRATEGIC INITIATIVES	40.00				X		152,751.	0.	14,067.	
(4) CARLA FATTAL PRODUCT DONATION DIRECTOR	40.00				X		115,322.	0.	11,291.	
(5) RON ROSTOW, CHIEF FINANCIAL & ADMIN. OFFICER AS OF MAY 2020	40.00			X			83,631.	0.	7,196.	
(6) ANDREA WEISS CHAIR	1.00	X		X			0.	0.	0.	
(7) MICHAEL SETOLA VICE CHAIRMAN	1.00	X		X			0.	0.	0.	
(8) MILOU GWYN VICE PRESIDENT	1.00	X		X			0.	0.	0.	
(9) TOM NASTOS VICE PRESIDENT	1.00	X		X			0.	0.	0.	
(10) MARK LEVENFUS, CPA TREASURER	1.00	X		X			0.	0.	0.	
(11) TODD KAHN SECRETARY	1.00	X		X			0.	0.	0.	
(12) CAROLE POSTAL ASST. SECRETARY	1.00	X		X			0.	0.	0.	
(13) VINCENT ADAMS DIRECTOR	0.50	X					0.	0.	0.	
(14) KENNETH BARONOFF DIRECTOR	0.50	X					0.	0.	0.	
(15) STACY BERNS DIRECTOR	0.50	X					0.	0.	0.	
(16) KAREN BROMLEY DIRECTOR	0.50	X					0.	0.	0.	
(17) HAIM DABAH DIRECTOR	0.50	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) RICK DARLING DIRECTOR	0.50	X						0.	0.	0.
(19) VINCENT DELL'OSA DIRECTOR	1.00	X						0.	0.	0.
(20) ABBEY DONEGER DIRECTOR	0.50	X						0.	0.	0.
(21) ALLAN ELLINGER DIRECTOR	1.00	X						0.	0.	0.
(22) TODD EVERETT DIRECTOR	0.50	X						0.	0.	0.
(23) MICHAEL GOLDBERG DIRECTOR	0.50	X						0.	0.	0.
(24) JEFFREY GOLDFARB DIRECTOR	0.50	X						0.	0.	0.
(25) DAVID GREENSTEIN DIRECTOR	1.00	X						0.	0.	0.
(26) SAM HADDAD DIRECTOR	0.50	X						0.	0.	0.
1b Subtotal								877,134.	0.	60,508.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								877,134.	0.	60,508.

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 **4**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		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? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such person		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
SUNTECK LOGISTICS INC 146 FORREST AVE, RUNNEMEDE, NJ 08078	FREIGHT SERVICE	1,229,980.
UNITED PARCEL SERVICE P.O.BOX 809488, CHICAGO, IL 60680	FREIGHT SERVICE	168,755.
PETER PARIS 300 W. 23RD ST. #6E, NEW YORK, NY 10011	MARKETING CONSULTING	154,555.

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 **3**

SEE PART VII, SECTION A CONTINUATION SHEETS

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 (check all that apply)						(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			
(27) EDWARD HERTZMAN DIRECTOR	0.50	X						0.	0.	0.
(28) DEBRA JOESTER DIRECTOR	0.50	X						0.	0.	0.
(29) HOWARD KAHN DIRECTOR	0.50	X						0.	0.	0.
(30) CAROL LAPIDUS DIRECTOR	1.00	X						0.	0.	0.
(31) MARC MASTRONARDI DIRECTOR	0.50	X						0.	0.	0.
(32) SUSAN S. MCLAIN DIRECTOR	0.50	X						0.	0.	0.
(33) KENNETH OHASHI DIRECTOR	0.50	X						0.	0.	0.
(34) DAN ORWIG DIRECTOR	0.50	X						0.	0.	0.
(35) JASON RABIN DIRECTOR	0.50	X						0.	0.	0.
(36) STEVE REINER DIRECTOR	0.50	X						0.	0.	0.
(37) ELIOT ROSENFELD DIRECTOR	1.00	X						0.	0.	0.
(38) HEBE SCHECTER DIRECTOR	0.50	X						0.	0.	0.
(39) JOE SHAMIE DIRECTOR	0.50	X						0.	0.	0.
(40) CARI SHAPIRO DIRECTOR	0.50	X						0.	0.	0.
(41) JAY SILVER DIRECTOR	0.50	X						0.	0.	0.
(42) HARESH THARANI DIRECTOR	0.50	X						0.	0.	0.
(43) LANA TODOROVICH DIRECTOR	0.50	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	1,176,970.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	223,323.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	289,965,240.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 288,520,619.				
	h Total. Add lines 1a-1f		291,365,533.				
Program Service Revenue	2 a	Business Code					
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		40,557.			40,557.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b					
	c Gain or (loss)	7c					
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ 1,176,970. of contributions reported on line 1c). See Part IV, line 18	8a		9,882.				
		b Less: direct expenses	8b	178,341.			
		c Net income or (loss) from fundraising events		-168,459.			-168,459.
9 a Gross income from gaming activities. See Part IV, line 19	9a						
		b Less: direct expenses	9b				
		c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	10a						
		b Less: cost of goods sold	10b				
		c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	11 a OTHER REVENUE	Business Code	900099	10,028.		10,028.	
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			10,028.			
12 Total revenue. See instructions			291,247,659.	0.	0.	-117,874.	

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
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	282,087,075.	282,087,075.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	6,433,774.	6,433,774.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	463,842.	101,805.	223,283.	138,754.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,015,899.	612,396.	144,992.	258,511.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	29,515.	17,912.	4,260.	7,343.
9 Other employee benefits	61,067.	32,749.	11,886.	16,432.
10 Payroll taxes	117,883.	57,418.	28,858.	31,607.
11 Fees for services (nonemployees):				
a Management	38,416.	18,711.	9,404.	10,301.
b Legal	37,757.	18,879.	7,551.	11,327.
c Accounting	116,089.	58,045.	23,218.	34,826.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	2,951.		2,951.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	1,719,198.	1,592,749.	48,347.	78,102.
12 Advertising and promotion	24,196.	14,518.		9,678.
13 Office expenses	62,399.	32,002.	12,460.	17,937.
14 Information technology	115,285.	56,152.	28,223.	30,910.
15 Royalties				
16 Occupancy	71,418.	34,784.	17,486.	19,148.
17 Travel	2,567.	2,054.		513.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	23,290.	12,810.	3,493.	6,987.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	25,241.	12,294.	6,179.	6,768.
23 Insurance	13,041.		13,041.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MERCHANDISE PURCHASED	331,136.	331,136.		
b OTHER DIRECT OPERATING	10,845.	4,140.	1,655.	5,050.
c STAFF DEVELOPMENT	6,610.	3,220.	1,618.	1,772.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	292,809,494.	291,534,623.	588,905.	685,966.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	768,791.	1	218,630.
	2 Savings and temporary cash investments	835,766.	2	924,149.
	3 Pledges and grants receivable, net	2,149,570.	3	496,115.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	68,223.	9	62,496.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 267,619.		
	b Less: accumulated depreciation	10b 261,514.	31,346.	10c 6,105.
	11 Investments - publicly traded securities	1,391,248.	11	2,128,604.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	67,014.	15	0.
16 Total assets. Add lines 1 through 15 (must equal line 33)	5,311,958.	16	3,836,099.	
Liabilities	17 Accounts payable and accrued expenses	265,972.	17	317,571.
	18 Grants payable		18	
	19 Deferred revenue	24,231.	19	0.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	5,025.	23	0.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	295,228.	26	317,571.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	2,376,596.	27	1,819,113.
	28 Net assets with donor restrictions	2,640,134.	28	1,699,415.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	5,016,730.	32	3,518,528.
	33 Total liabilities and net assets/fund balances	5,311,958.	33	3,836,099.

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	291,247,659.
2	Total expenses (must equal Part IX, column (A), line 25)	2	292,809,494.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,561,835.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,016,730.
5	Net unrealized gains (losses) on investments	5	128,133.
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 on Schedule O)	9	-64,500.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	3,518,528.

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 on 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 on Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2020)

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 for instructions and the latest information.

OMB No. 1545-0047

2020

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		
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	217210654	157167459	189109706	140671324	291365533	995524676
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	217210654	157167459	189109706	140671324	291365533	995524676
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						346122674
6 Public support. Subtract line 5 from line 4.						649402002

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	217210654	157167459	189109706	140671324	291365533	995524676
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	893.	924.	1,011.	28,651.	40,557.	72,036.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	40,814.		2,501.	5,669.	10,028.	59,012.
11 Total support. Add lines 7 through 10						995655724
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	65.22 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	61.64 %
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

(Complete only if you checked the box on line 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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. 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 - 2019. 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, 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>		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <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>		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <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>		
1		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <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>	Yes	No
2a		
b Did the activities described in line 2a, above, 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>		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
3b		

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	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2020

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

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

2016 AMOUNT: \$ 40,814.

2018 AMOUNT: \$ 2,501.

2019 AMOUNT: \$ 5,669.

2020 AMOUNT: \$ 10,028.

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 for the latest information.

OMB No. 1545-0047

2020

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 (entering "N/A" in column (b) instead of the contributor name and address), 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).

Name of organization DELIVERING GOOD, INC.	Employer identification number 13-3300271
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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
<u>1</u>	 <hr/> <hr/> <hr/>	\$ <u>70,074,608.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	 <hr/> <hr/> <hr/>	\$ <u>35,005,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	 <hr/> <hr/> <hr/>	\$ <u>30,842,141.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	 <hr/> <hr/> <hr/>	\$ <u>26,090,743.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	 <hr/> <hr/> <hr/>	\$ <u>21,605,396.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	 <hr/> <hr/> <hr/>	\$ <u>18,000,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DELIVERING GOOD, INC.	Employer identification number 13-3300271
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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	<hr/> <hr/> <hr/>	\$ <u>8,860,674.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>8,226,440.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DELIVERING GOOD, INC.	Employer identification number 13-3300271
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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	MIXED APPAREL _____ _____ _____	\$ <u>70,074,608.</u>	<u>12/31/20</u>
2	MIXED APPAREL _____ _____ _____	\$ <u>35,005,000.</u>	<u>12/31/20</u>
3	MEN'S APPAREL _____ _____ _____	\$ <u>30,842,141.</u>	<u>12/31/20</u>
4	CHILDREN'S APPAREL _____ _____ _____	\$ <u>26,090,743.</u>	<u>12/31/20</u>
5	MIXED APPAREL _____ _____ _____	\$ <u>21,605,396.</u>	<u>12/31/20</u>
6	MIXED APPAREL _____ _____ _____	\$ <u>18,000,000.</u>	<u>12/31/20</u>

Name of organization DELIVERING GOOD, INC.	Employer identification number 13-3300271
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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
7	MIXED APPAREL _____ _____ _____	\$ <u>8,860,674.</u>	<u>12/31/20</u>
8	CHILDREN'S APPAREL _____ _____ _____	\$ <u>8,226,440.</u>	<u>12/31/20</u>
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" 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 for instructions and the latest information.

OMB No. 1545-0047

2020

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose(s) of conservation easements, a table for lines 2a-2d (Total number, acreage, certified historic structures, and National Register listings), and questions about monitoring, expenses, and reporting.

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures, and a table for revenue and assets included in Form 990.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020

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 make 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 program
 - 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	863,697.	0.			
b Contributions		800,000.			
c Net investment earnings, gains, and losses	83,739.	63,697.			
d Grants or scholarships					
e Other expenditures for facilities and programs	26,000.				
f Administrative expenses					
g End of year balance	921,436.	863,697.			

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment .0000 %
 - b Permanent endowment 100 %
 - c Term endowment .0000 %
- 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 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.	220,431.	0.
d Equipment		46,383.	40,278.	6,105.
e Other		805.	805.	0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				6,105.

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)		
Total. (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)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

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

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

Part X Other Liabilities.

Complete if the organization answered "Yes" 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)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB 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.

1	Total revenue, gains, and other support per audited financial statements	1	291,377,496.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	128,133.
b	Donated services and use of facilities	2b	27,269.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	155,402.
3	Subtract line 2e from line 1	3	291,222,094.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	25,565.
c	Add lines 4a and 4b	4c	25,565.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	291,247,659.

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.

1	Total expenses and losses per audited financial statements	1	292,875,698.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	27,269.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	64,500.
e	Add lines 2a through 2d	2e	91,769.
3	Subtract line 2e from line 1	3	292,783,929.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	25,565.
c	Add lines 4a and 4b	4c	25,565.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	292,809,494.

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 V, LINE 4:

THE ORGANIZATION HAS ONE DONOR-RESTRICTED ENDOWMENT FUND: STUDENTS GOING THE EXTRA MILE ENDOWMENT FUND (ALSO KNOWN AS THE LARI STANTON FUND). ALL INVESTMENT INCOME FROM THIS FUND IS TO BE SPENT FOR SPECIFIED CHARITABLE PURPOSES. THE ORGANIZATION DOES NOT HAVE ANY FUNDS DESIGNATED BY THE BOARD OF DIRECTORS THAT FUNCTION AS AN ENDOWMENT.

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

Part XIII Supplemental Information (continued)

ORGANIZATION IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR TAX YEARS PRIOR TO DECEMBER 31, 2017.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

RE-CLASS OF OTHER CONTRIBUTIONS TO PART VIII, LINE 1 25,565.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

WRITE-OFF OF CONTRIBUTION RECEIVABLE 64,500.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

RE-CLASS OF OTHER CONTRIBUTIONS TO PART VIII, LINE 1 25,565.

**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 for instructions and the latest information.

OMB No. 1545-0047

2020

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		6,433,774.
3 a Subtotal	0	0			6,433,774.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			6,433,774.

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.		41,167.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		80,000.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		400,000.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		410,691.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		434,400.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		500,000.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		500,000.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		4067516.	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 a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **8**

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

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

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 IN THEIR COUNTRY 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:

THE ACCRUAL METHOD IS USED TO ACCOUNT FOR EXPENDITURES.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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.

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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.

- a** Mail solicitations
- b** Internet and email solicitations
- c** Phone solicitations
- d** In-person solicitations
- e** Solicitation of non-government grants
- f** Solicitation of government grants
- g** Special fundraising events

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			
Total						

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.

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))
		VIRTUAL GALA (event type)	(event type)	NONE (total number)	
Revenue	1	Gross receipts	1,186,852.		1,186,852.
	2	Less: Contributions	1,176,970.		1,176,970.
	3	Gross income (line 1 minus line 2)	9,882.		9,882.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	178,341.		178,341.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			178,341.
11	Net income summary. Subtract line 10 from line 3, column (d)			-168,459.	

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	13a		%
b An outside facility	13b		%
- 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.

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**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 for the latest information.

OMB No. 1545-0047

2020

**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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
A PRECIOUS CHILD 557 BURBANK ST, UNIT E BROOMFIELD, CO 80020-7118	26-3349334	501(C)(3)	0.	9,040.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ABIEZER BAPTIST CHURCH (HARVEST TIME REVIVALS) - 3248 INDIA HOOK RD - ROCK HILL, SC 29732-9426	56-2037644	501(C)(3)	0.	6,528.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ABUNDANT LIFE FELLOWSHIP 706 ATLANTIC STREET ROSEVILLE, CA 95678-1806	68-0098304	501(C)(3)	0.	18,581.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ACACIA NETWORK HOUSING, INC. 915 WESTCHESTER AVENUE, FLOOR BRONX, NY 10459	26-0076866	501(C)(3)	0.	13,995.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ACTIVE COMMUNITY ENDOWMENT, INC. 550 VALLOMBROSA AVENUE, UNIT 795 CHICO, CA 95927-2432	27-3164932	501(C)(3)	0.	10,159.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ADDISON COUNTY FOSTER PARENTS ASSOCIATION - 9 SCHOOLHOUSE HILL ROAD - EAST MIDDLEBURY, VT 05740	51-0592313	501(C)(3)	0.	147,520.	SELLING PRICE	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 **526.**

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) 2020

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ADVOCATES AGAINST FAMILY VIOLENCE (AAFV) AKA HOPE'S DOOR - PO BOX 1496 - CALDWELL, ID 83606-1496	14-1866709	501(C)(3)	0.	14,805.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
AGAPE FAMILY LIFE CENTER 5855 S. OKATIE HWY HARDEVILLE, SC 29927	85-3438790	501(C)(3)	0.	7,684.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
AID FOR KIDS 18 MARKET SQ HOULTON, ME 04730-1733	20-3918985	501(C)(3)	0.	323,993.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
AIM SERVICES, INC. 4227 ROUTE 50 SARATOGA SPRINGS, NY 12866	14-1609398	501(C)(3)	0.	14,175.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ALAMEDA COUNTY FOSTER PARENT ASSOCIATION - 1806 BLUEBELL DR - LIVERMORE, CA 94551-1076	94-2948156	501(C)(3)	0.	28,225.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ALL YOU CAN INC. 2108 BROOKWOOD ST HARRISBURG, PA 17104	84-1949263	501(C)(3)	0.	11,892.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ALLIANCE CENTER FOR EDUCATION, INC./BETHLEHEM CENTER OF CHARLOTTE HEAD START - 2702 NORFOLK AVE - CHARLOTTE, NC 28203-5520	56-0543244	501(C)(3)	0.	10,930.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ALPHA PROJECT FOR THE HOMELESS 3737 FIFTH AVENUE, SUITE 203 SAN DIEGO, CA 92103	33-0215585	501(C)(3)	0.	155,977.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ALTERNATIVES FOR GIRLS 903 W GRAND BLVD DETROIT, MI 48208	38-2766412	501(C)(3)	0.	67,082.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 198 DOGWOOD LANE CLEVELAND, FL 30528	27-1972461	501(C)(3)	0.	112,618.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ANSHE EMETH COMMUNITY DEVELOPMENT CORPORATION - 222 LINGSTON AVE - NEW BRUNWICK, NJ 08901	22-3625904	501(C)(3)	0.	17,518.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ARIZONA HELPING HANDS, INC. 3110 E. THUNDERBIRD ROAD, SUITE 100 PHOENIX, AZ 85032	86-0935988	501(C)(3)	0.	4,008,439.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ARROW CHILD & FAMILY MINISTRIES 1605 CROMWELL BRIDGE ROAD BALTIMORE, MD 21234	46-3705759	501(C)(3)	0.	5,031.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ASSISTANCE LEAGUE OF LOS ANGELES FOSTER CHILDREN'S RESOURCE CENTER, 1370 NORTH STREET ANDREWS PLACE - LOS ANG	95-1641960	501(C)(3)	0.	37,904.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ATLANTA CHILDREN'S SHELTER PO BOX 54322 ATLANTA, GA 30308-0322	58-1675299	501(C)(3)	0.	23,791.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ATLANTIC CITY RESCUE MISSION 2009 BACHARACH BLVD ATLANTIC CITY, NJ 08401-3045	22-6076337	501(C)(3)	0.	75,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
B. RILEY SOBER HOUSE 3719 DENISON AVENUE CLEVELAND, OH 44109	81-4500441	501(C)(3)	0.	95,116.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BABE OF WHITLEY COUNTY INC 533 NORTH LINE STREET COLUMBIA CITY, IN 46725-1229	27-4447782	501(C)(3)	0.	35,632.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
BABY BUNDLES 6509 NORTHPARK BOULEVARD CHARLOTTE, NC 28216-3325	27-3384164	501(C)(3)	0.	476,460.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BABY2BABY 6435 WILSHIRE BOULEVARD LOS ANGELES, CA 90048-4907	46-4503539	501(C)(3)	0.	577,447.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BACK TO BASICS 13754 GREENTREE TRAIL WELLINGTON, FL 33414	20-2880950	501(C)(3)	0.	7,210.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BAGS4KIDS 10701 APPLEWOOD DR CALIF CITY, CA 93505-2301	42-1567374	501(C)(3)	0.	14,501.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BATTERED WOMEN'S SHELTER OF SUMMIT & MEDINA COUNTIES - 974 E. MARKET STREET - AKRON, OH 44305	34-1249342	501(C)(3)	0.	21,465.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BAY AREA WOMEN'S & CHILDREN'S CENTER - 318 LEAVENWORTH STREET - SAN FRANCISCO, CA 94102-2613	94-2722718	501(C)(3)	0.	107,633.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BEACON HILL 2807 ARCTIC AVENUE SUITE A ANCHORAGE, AK 99503	27-1779531	501(C)(3)	0.	10,029.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BEVERLY'S BIRTHDAYS 31 ROBBINS STATION ROAD NORTH HUNTINGDON, PA 15642	45-4248006	501(C)(3)	0.	1,042,816.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BIG BROTHERS BIG SISTERS OF THE MID-SOUTH - 5050 POPLAR AVE SUITE 528 - MEMPHIS, TN 38157	23-7113070	501(C)(3)	0.	21,926.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
BIG HOUSE FOUNDATION 211 SAMFORD AVENUE OPELIKA, AL 36801	26-4232678	501(C)(3)	0.	5,735.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BLESSINGS OF HOPE EMPOWERMENT OUTREACH, INC. - 435 FOREST DRIVE NORTH - HAVANA, FL 32333	46-4137314	501(C)(3)	0.	5,224.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOISE RESCUE MISSION 208 SOUTH 24TH STREET BOISE, ID 83702	82-0259387	501(C)(3)	0.	14,599.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOONE COUNTY CARES 900 WEST THIRD STREET, BOONE COUNTY COMMUNITY SERVICES BUILDING - BOONE, IA	42-1204003	501(C)(3)	0.	7,822.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOYS & GIRLS CLUB OF BINGHAMTON 90 CLINTON STREET BINGHAMTON, NY 13905	16-6304094	501(C)(3)	0.	12,804.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOYS & GIRLS CLUB OF DOUGLAS 327 EAST CENTER STREET DOUGLAS, WY 82633	27-0716777	501(C)(3)	0.	5,685.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOYS & GIRLS CLUB OF FARMINGTON 1925 POSITIVE WAY FARMINGTON, NM 87401	85-0450679	501(C)(3)	0.	6,854.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOYS & GIRLS CLUBS OF ACADIANA PO BOX 62166 LAFAYETTE, LA 70596-2166	72-0940072	501(C)(3)	0.	16,195.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOYS & GIRLS CLUBS OF CENTRAL TEXAS - 304 W AVENUE B - KILLEEN, TX 76541-5222	26-2132885	501(C)(3)	0.	14,613.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 COLLINS COUNTY - 7700 W MAIN ST - FRISCO, TX 75033	75-1296869	501(C)(3)	0.	14,827.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOYS & GIRLS CLUBS OF FRESNO COUNTY - 540 NORTH AUGUSTA STREET - FRESNO, CA 93701-2352	94-1149171	501(C)(3)	0.	55,498.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOYS & GIRLS CLUBS OF GREATER LUBBOCK - 3221 59TH STREET - LUBBOCK, TX 79414	75-1037228	501(C)(3)	0.	99,316.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOYS & GIRLS CLUBS OF GREATER TARRANT COUNTY, INC. - 3218 E BELKNAP ST - FORT WORTH, TX 76111-4739	75-0808785	501(C)(3)	0.	20,541.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOYS & GIRLS CLUBS OF JOPLIN 317 COMINGO AVE JOPLIN, MO 64801	44-0627566	501(C)(3)	0.	7,944.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOYS & GIRLS CLUBS OF KENOSHA 1330 52ND STREET KENOSHA, WI 53140-3236	39-1947728	501(C)(3)	0.	11,533.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOYS & GIRLS CLUBS OF METROPOLITAN BALTIMORE - 11 WEST MOUNT VERNON PLACE - BALTIMORE, MD 21201	26-4371125	501(C)(3)	0.	5,760.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOYS & GIRLS CLUBS OF VINELAND 1370 SOUTH MAIN ROAD, # 1106 VINELAND, NJ 08360-6501	22-3604451	501(C)(3)	0.	7,126.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BOYS AND GIRLS CLUBS OF METROPOLITAN PHILADELPHIA, INC. - GERMANTOWN BGBC 25 WEST PENN STREET - PHILADELPHIA, PA 19144	23-1966756	501(C)(3)	0.	8,686.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BREAD OF LIFE OUTREACH DELIVERANCE MINISTRY INC - 13188 SPURGEON ROAD - LYNNVILLE, IN 47619	22-3135549	501(C)(3)	0.	1,084,889.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BRIDGE OF LIFE MINISTRIES INTERNATIONAL - 1061 MASSACHUSETTS DRIVE - XENIA, OH 45385-4756	31-1555830	501(C)(3)	0.	8,124.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BRIDGE OVER TROUBLED WATERS, INC. 47 WEST STREET BOSTON, MA 02111	04-2472126	501(C)(3)	0.	10,419.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BRIDGEVILLE COMMUNITY FOOD BANK 740 WASHINGTON AVENUE BRIDGVILLE, PA 15017	47-5239601	501(C)(3)	0.	13,175.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BROCKTON NEIGHBORHOOD HEALTH CENTER - 63 MAIN STREET - BROCKTON, MA 02301-4042	04-3165044	501(C)(3)	0.	57,052.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BROOKLYN MULTI-SERVICE COMMUNITY CENTER CORP - 869 VAN SICLEN AVE, 2F - BROOKLYN, NY 11207	81-1829990	501(C)(3)	0.	75,712.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BUCKNER CHILDREN AND FAMILY SERVICES - 700 N. PEARL STREET, SUITE 1200 - DALLAS, TX 75201	75-2571395	501(C)(3)	0.	303,746.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CARE NET PREGNANCY CENTER OF MILWAUKEE, INC. - 2917 N OAKLAND AVE - MILWAUKEE, WI 53211	39-1496868	501(C)(3)	0.	28,706.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CATHOLIC CHARITIES COMMUNITY SERVICES - 466 S BELLVIEW - MESA, AZ 85204	86-0223999	501(C)(3)	0.	11,470.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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CATHOLIC CHARITIES OF SOUTHERN NEVADA - 1501 LAS VEGAS BLVD N - LAS VEGAS, NV 89101-1120	88-0059425	501(C)(3)	0.	63,149.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CATHOLIC DIOCESE OF WILMINGTON 1925 DELAWARE AVE WILMINGTON, DE 19806	51-0065685	501(C)(3)	0.	14,590.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CENTRAL CITY NEIGHBORHOOD PARTNERS 501 SOUTH BIXEL STREET LOS ANGELES, CA 90017-2007	95-4837709	501(C)(3)	0.	261,638.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHAI-LIFE LINE DBA CHAI LIFELINE INC - 106 CLIFTON AVENUE - LAKEWOOD, NJ 08701-3388	11-2940331	501(C)(3)	0.	7,997.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHALLENGING THEIR DESTINY DREAM BUILDERS - 401 MARLIN SPIKE WAY - SACRAMENTO, CA 95838	26-3543035	501(C)(3)	0.	16,006.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHANGE HAPPENS! 3353 ELGIN ST HOUSTON, TX 77004-3531	76-0297531	501(C)(3)	0.	7,573.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHAPMAN PARTNERSHIP INC 1550 N MIAMI AVE MIAMI, FL 33136-2015	65-0425069	501(C)(3)	0.	616,108.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHARITABLE UNION 85 CALHOUN STREET BATTLE CREEK, MI 49017	38-1405611	501(C)(3)	0.	14,020.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHAUTAUQUA COUNTY RURAL MINISTRIES INC - 127 CENTRAL AVENUE - DUNKIRK, NY 14048-1603	16-1119647	501(C)(3)	0.	24,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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CHERRY KIDS INC 420 EAST 111TH STREET, APT 2205 NEW YORK, NY 10029-3026	27-0968429	501(C)(3)	0.	155,520.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY, INC. - 194 US OVAL, P.O. BOX 2640 - PLATTSBURGH, NY 12901	14-1731550	501(C)(3)	0.	5,017.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILD CARE RESOURCE CENTER 20001 PRAIRIE ST CHATSWORTH, CA 91311-6508	95-3081695	501(C)(3)	0.	34,679.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILD CRISIS CENTER OF EL PASO 2100 N STEVENS EL PASO, TX 79930	74-2055761	501(C)(3)	0.	54,005.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILD ENRICHMENT, INC. P.O. BOX 12036 AUGUSTA, GA 30914	58-1287799	501(C)(3)	0.	9,181.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILD FUTURE INTERNATIONAL, INC. 100 EAST EUCLID AVENUE, SUITE 113 DES MOINES, IA 50313-4581	46-1660645	501(C)(3)	0.	22,040.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILD INC. 507 PHILADELPHIA PIKE WILMINGTON, DE 19809-2177	51-0101188	501(C)(3)	0.	7,952.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDREN OF PROMISE NYC 54 MACDONOUGH STREET BROOKLYN, NY 11216-2304	83-0440009	501(C)(3)	0.	310,650.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDREN'S AID CLUB 3296 N. FEDERAL HWY #11503 FORT LAUDERDALE, FL 33339	59-6153392	501(C)(3)	0.	38,597.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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CHILDREN'S BUREAU + FAMILIES FIRST 1575 DR. MARTIN LUTHER KING, JR. ST INDIANAPOLIS, IN 46202	35-0877572	501(C)(3)	0.	11,278.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDRENS CRISIS CENTER OF STANISLAUS COUNTY - PO BOX 1062 - MODESTO, CA 95353-1062	94-2686499	501(C)(3)	0.	18,425.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDREN'S HEALTH CARE FOUNDATION (DBA CHILDREN'S MINNESOTA) - 5901 LINCOLN DR - EDINA, MA 55436	41-1814223	501(C)(3)	0.	30,105.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDREN'S HOME SOCIETY OF FLORIDA 482 S. KELLER ROAD ORLANDO, FL 32810	59-0192430	501(C)(3)	0.	256,216.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDREN'S HOMES, INC. 5515 WALCOTT RD PARAGOULD, AR 72450-3398	71-0356241	501(C)(3)	0.	11,303.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDREN'S HUNGER FUND 4940 EISENHAUER ROAD, BLDG. A #146 SAN ANTONIO, TX 78218	95-4335462	501(C)(3)	0.	8,857,399.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHRIST CHILD SOCIETY OF SOUTH BEND, IN - 2366 MIRACLE LANE - MISHAWAKA, IN 46545	35-6016444	501(C)(3)	0.	19,992.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHRISTIAN APPALACHIAN PROJECT/OPERATION SHARING - 441 KY 2417 - CORBIN, KY 40701-6503	61-0661137	501(C)(3)	0.	8,557,363.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHRISTIAN FELLOWSHIP OUTREACH MISSION - 460 SAINT PAUL ROAD - TYLERTOWN, MS 39667-5810	64-0864238	501(C)(3)	0.	56,288.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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CHRISTIAN UNITY MISSIONARY BAPTIST INC - 5815 E. 38TH STREET - INDIANAPOLIS, IN 46218	41-2087632	501(C)(3)	0.	5,041.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHURCH OF THE HOLY APOSTLES SOUP KITCHEN - 296 9TH AVENUE - NEW YORK, NY 10001	13-2892297	501(C)(3)	0.	9,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHURCH OF BIBLE UNDERSTANDING HAITI - 400 GILLIGAN STREET - SCRANTON, PA 18508-2569	23-7184229	501(C)(3)	0.	73,014.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHURCH OF ST. TIMOTHY 707 89TH AVENUE NE BLAINE, MN 55434-2399	53-0196617	501(C)(3)	0.	17,769.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CIRCLES OF CARE 5333 EVERHART ROAD, SUITE 150B CORPUS CHRISTI, TX 78411-4835	74-2927898	501(C)(3)	0.	62,944.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CIRCULO DE LA HISPANIDAD, INC. 26 W PARK AVE, STE B LONG BEACH, NY 11561-2049	11-2525327	501(C)(3)	0.	5,832.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CITIKIDS MINISTRIES, INC. 233 FOXWOOD LN MARLTON, NJ 08053	31-1823446	501(C)(3)	0.	155,389.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CITIZENS CARING FOR CHILDREN, INC. 730 WEST WILSHIRE BOULEVARD, SUITE OKLAHOMA CITY, OK 73116-7738	73-1230194	501(C)(3)	0.	788,239.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CITY CHURCH 4550 BILL DOWNING RD RAYMOND, MS 39154-8241	27-1624718	501(C)(3)	0.	21,296.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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CITY MISSION SOCIETY, INC. 100 E TUPPER ST BUFFALO, NY 14203-1315	16-0743965	501(C)(3)	0.	8,635.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CLOTHES FOR KIDS 16725 52ND AVENUE WEST, SUITE B LYNNWOOD, WA 98037-5710	91-0565555	501(C)(3)	0.	10,644.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CLOTHES FOR KIDS 1900 RAINIER AVENUE SOUTH SEATTLE, WA 98144-4606	91-1345075	501(C)(3)	0.	21,578.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CLOTHES TO KIDS 1059 NORTH HERCULES AVENUE CLEARWATER, FL 33765-1917	14-1849798	501(C)(3)	0.	25,744.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COALITION FOR THE HOMELESS OF CENTRAL FLORIDA - 808 FEDERAL STREET - ORLANDO, FL 32805-1429	59-2814255	501(C)(3)	0.	5,723.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COLUMBUS CLUB OF ANAHEIM INC 206 SOUTH EUCLID, #H ANAHEIM, CA 92801	95-3073931	501(C)(3)	0.	15,168.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNION OF SAINTS PARISH-FATHER MICHAEL WITTMAN OZANAM CENTER - 13824 EUCLID AVENUE - EAST CLEVELAND, OH 44112	27-1606790	501(C)(3)	0.	13,827.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITIES IN SCHOOLS OF PUYALLUP 302 2ND ST SE PUYALLUP, WA 98372-3220	26-0028759	501(C)(3)	0.	6,491.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITY ACCESS UNLIMITED 80 W GRAND STREET ELIZABETH, NJ 07202	22-2318586	501(C)(3)	0.	5,184.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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COMMUNITY ACTION AGENCY OF SIOUXLAND - 2700 LEECH AVENUE - SIOUX CITY, IA 51103	42-0989589	501(C)(3)	0.	10,196.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITY ACTION SERVICE CENTER INC. DBA RISE - 116 NORTH MAIN STREET - HIGHTSTOWN, NJ 08520-3247	22-2405087	501(C)(3)	0.	89,253.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITY CHURCH OF FORT SMITH 310 NORTH F STREET FORT SMITH, AR 72901	71-0797582	501(C)(3)	0.	6,173.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITY EMPOWERMENT NV, INC. 22510 S. STERLING BLVD. STERLING, VA 20164	47-1794833	501(C)(3)	0.	135,025.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITY PARTNERS OF EL PASO INC 501 HAWKINS BLVD EL PASO, TX 79915-1945	74-2883344	501(C)(3)	0.	25,846.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITY SHELTER SERVICES INC 655 WEST 16TH STREET ERIE, PA 16502-1606	25-1365966	501(C)(3)	0.	7,018.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMPREHENSIVE COMMUNITY ACTION PROGRAM - 311 DORIC AVENUE - CRANSTON, RI 02910	05-6018801	501(C)(3)	0.	42,252.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COPS CARE CANCER FOUNDATION 1711 HAMILTON AVENUE, SUITE K SAN JOSE, CA 95125-5426	52-2444747	501(C)(3)	0.	32,488.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CORNER STONE CHRISTIAN CENTER 419 WALKER AVE NORFOLK, VA 23523	54-1679573	501(C)(3)	0.	38,680.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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CORPORATION TO DEVELOP COMMUNITIES OF TAMPA, INC. - 1907 E. HILLSBOROUGH AVE - TAMPLA, FL 33610	59-3150608	501(C)(3)	0.	9,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COVENANT COMMUNITY SERVICES, INC. 1700 NORTH CHESTER AVENUE BAKERSFIELD, CA 93308-2563	42-1584502	501(C)(3)	0.	24,003.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COVENANT HOUSE - NJ 330 WASHINGTON STREET NEWARK, NJ 07102-2630	13-2725416	501(C)(3)	0.	14,788.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CRADLES TO CRAYONS, INC. 141 GIBRALTAR RD HORSHAM, PA 19044-2303	04-3584367	501(C)(3)	0.	506,876.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CREATIVE SOLUTIONS FOR KIDS & FAMILIES - 24760 SUNNYMEAD BOULEVARD, SUITE 102 - MORENO VALLEY, CA 92553-3791	20-2882315	501(C)(3)	0.	25,046.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CRISIS ASSISTANCE MINISTRY 500 SPRATT ST, STE A CHARLOTTE, NC 28206	56-1416719	501(C)(3)	0.	5,052.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CROSSROADS MISSION 944 S. ARIZONA AVENUE YUMA, AZ 85364	86-6052435	501(C)(3)	0.	9,752.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DALLAS METRO MINISTRIES 1526 FORT WORTH AVE DALLAS, TX 75208	75-2647056	501(C)(3)	0.	49,143.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DANIEL 11 32 INC/FULL CIRCLE HELP 3922 EAST POLLACK STREET PHOENIX, AZ 85042-6237	04-3808825	501(C)(3)	0.	22,594.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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DAUGHTERS OF DESTINY MINISTRIES 3016 W 63RD ST CHICAGO, IL 60629-2702	02-0710324	501(C)(3)	0.	797,325.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DAYBREAK INC. 605 S. PATTERSON BLVD DAYTON, OH 45402	31-0864474	501(C)(3)	0.	136,660.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DECISIONS OR DESTINY INC. 1219 GREYSTONE AVENUE RICHMOND, VA 23224-4905	20-2113908	501(C)(3)	0.	62,262.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DELIVERING GOOD INC 266 WEST 37TH STREET, FL 22 NEW YORK, NY 10018	13-3300271	501(C)(3)	0.	25,500.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DELMARVA CLERGY UNITED IN SOCIAL ACTION FOUNDATION - 13726 SOUTH OLD STATE RD - ELLENDALE, DE 19941	22-5330018	501(C)(3)	0.	188,290.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DENVER HEALTH FOUNDATION 777 BANNOCK STREET, MC 0111, STE 75 DENVER, CO 80203-3462	84-1085196	501(C)(3)	0.	603,906.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DEPELCHIN CHILDRENS CENTER (CARING FAMILY NETWORK) - 1812 CENTRE CREEK DRIVE, SUITE 200 - AUSTIN, TX 78754	76-0318867	501(C)(3)	0.	51,667.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DESTINY OUTREACH CENTER, INC. 141 S BLACK HORSE PIKE, STE 202 BLACKWOOD, NJ 08012-2959	46-4415529	501(C)(3)	0.	27,676.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DEVEREUX KIDS INC 5850 T G LEE BOULEVARD, SUITE 400 ORLANDO, FL 32822-4409	59-3593023	501(C)(3)	0.	1,035,850.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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DIVINE GRACE MEDICAL MISSIONARIES, INC. - 10600 FONDREN ROAD, SUITE 104 - HOUSTON, TX 77096	27-4000666	501(C)(3)	0.	138,921.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DOLLARS FOR DAET 1000 DON BLAIR DRIVE SMYRNA, TN 37167-9308	81-0650111	501(C)(3)	0.	6,254.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DOMESTIC VIOLENCE ADVOCACY CENTER/TREEHOUSE HAVEN INC - 1515 CASTILE STREET - KISSIMMEE, FL 34747-5320	26-1997681	501(C)(3)	0.	158,912.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DOORS TO DESTINY FAMILY LIFE CENTER - 401 N. 52ND STREET - PHILADELPHIA, PA 19139	20-3558555	501(C)(3)	0.	19,027.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DOROT, INC. 201 WEST 70TH STREET, #20L NEW YORK, NY 10023	13-3264005	501(C)(3)	0.	235,814.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DOWNTOWN RESCUE MISSION 1400 EVANGEL DRIVE NW HUNTSVILLE, AL 35816-2210	63-0735295	501(C)(3)	0.	25,838.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DRU/MONDAWMIN HEALTHY FAMILIES 940 MADISON AVE, FL 2 BALTIMORE, MD 21201-2113	14-1918174	501(C)(3)	0.	12,219.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EAST END COOPERATIVE MINISTRY 6140 STATION STREET PITTSBURGH, PA 15206	23-1722988	501(C)(3)	0.	75,100.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EAST HARRIS COUNTY EMPOWERMENT COUNCIL - 11821 EAST FREEWAY #500 - HOUSTON, TX 77029	27-0377576	501(C)(3)	0.	90,283.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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EASTSIDE BABY CORNER 1510 NW MAPLE STREET ISSAQUAH, WA 98027-8973	91-1617032	501(C)(3)	0.	14,240.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ECUMENICAL HUNGER PROGRAM 2411 PULGAS AVE E PALO ALTO, CA 94303-1322	94-2476942	501(C)(3)	0.	7,514.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EL PASO BRIDGES ACADEMY 4320 N. STANTON STREET EL PASO, TX 79902	74-2046084	501(C)(3)	0.	10,100.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ELF PATROL, INC. 1254 HATCHLAND PLACE NEWPORT NEWS, VA 23608	82-0757661	501(C)(3)	0.	37,629.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ELIJAH'S HEART 2817 WEST END AVE #126-272 NASHVILLE, TN 37203	27-2819153	501(C)(3)	0.	59,213.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EMERALD CARE INTERNATIONAL 1200 DEL MAR CLUB DRIVE DACULA, GA 30019-7599	47-1570217	501(C)(3)	0.	27,601.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EMERGE! TUCSON CENTERS AGAINST DOMESTIC ABUSE - 2545 EAST ADAMS STREET - TUCSON, AZ 85716-3426	86-0312162	501(C)(3)	0.	28,879.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EMMANUEL MISSIONS, INC. 307 NORTHWESTERN PARKWAY LOUISVILLE, KY 40212-2733	61-1193462	501(C)(3)	0.	13,860.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EPIDAURUS AMITY FOUNDATION OF CALIFORNIA - 721 N. 4TH AVENUE - TUCSON, AZ 85705	77-0418201	501(C)(3)	0.	3,857,301.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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ERICA RAE'S KIDS INC. 965 N. PICADILLY ROAD AURORA, CO 80018-3098	27-1905914	501(C)(3)	0.	16,415.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ERIE HOMES FOR CHILDREN AND ADULTS 226 EAST 27TH STREET ERIE, PA 16504	25-0967472	501(C)(3)	0.	13,523.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EVA'S VILLAGE INC. 393 MAIN STREET PATERSON, NJ 07501-2815	22-2424542	501(C)(3)	0.	211,661.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EVERY CHILD INC. 1702 1/2 LAUREL STREET, # 16 SARASOTA, FL 34236-6857	65-1035374	501(C)(3)	0.	5,423.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EVERY CHILD'S DREAM FOUNDATION 2048 ROSEBAY ST WESTLAKE VLG, CA 91361-1821	27-1043421	501(C)(3)	0.	28,999.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FACING HUNGER FOOD BANK/HUNTINGTON AREA FOOD BANK - 1327 SEVENTH AVENUE - HUNTINGTON, WV 25701-2903	55-0625915	501(C)(3)	0.	1,476,394.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILIES HELPING FAMILIES OF IOWA 3516 CENTER POINT ROAD NE CEDAR RAPIDS, IA 52402-5525	71-0985937	501(C)(3)	0.	24,982.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY & CHILDREN'S AID, INC. 75 WEST ST DANBURY, CT 06810-6528	06-0888719	501(C)(3)	0.	7,716.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY CRISIS CENTER 616 W TAYLOR ST HARLINGEN, TX 78550-6664	74-2243258	501(C)(3)	0.	31,916.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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FAMILY FOCUS ENGLEWOOD 6727 SOUTH WESTERN AVE CHICAGO, IL 60636	36-2884042	501(C)(3)	0.	278,472.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY OF WOODSTOCK, INC. 166 ALBANY AVENUE KINGSTON, NY 12401	14-1537663	501(C)(3)	0.	59,647.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY PROMISE OF HENDRICKS COUNTY 238 N. VINE STREET PLAINFIELD, IN 46168	46-1733831	501(C)(3)	0.	14,368.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KENTUCKY INC - 8596 HIGHWAY 160 S - LITTCARR, KY 41834-9087	61-1227454	501(C)(3)	0.	200,143.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY SERVICE SOCIETY, INC. 827 JOE CLIFTON DRIVE PADUCAH, KY 42001	61-0461408	501(C)(3)	0.	46,531.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY SERVICES OF TULARE COUNTY 815 WEST OAK AVENUE VISALIA, CA 93291-6033	94-2897970	501(C)(3)	0.	15,443.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY SUPPORT ORGANIZATION OF MIDDLESEX COUNTY - 1 ETHEL ROAD, SUITE 108 - EDISON, NJ 08817	04-3731156	501(C)(3)	0.	56,685.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY VALUES RESOURCE INSTITUTE, INC. - 7515 SCENIC HWY - BATON ROUGE, LA 70807	72-1415039	501(C)(3)	0.	5,985.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILYLINKS 401 N HIGHLAND AVE. PITTSBURGH, PA 15206	25-1209266	501(C)(3)	0.	8,160.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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FARM SHARE 14125 SW 320 STREET HOMESTEAD, FL 33033	65-0342192	501(C)(3)	0.	533,795.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FATHER'S ALIVE IN THE HOOD INC 116-36 139TH STREET 1ST FLOOR JAMAICA, NY 11436	46-1091203	501(C)(3)	0.	38,199.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FEARLESS! HUDSON VALLEY, INC./SAFE HOMES OF ORANGE COUNTY - PO BOX 649 - NEWBURGH, NY 12551-0649	14-1679391	501(C)(3)	0.	6,189.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FEED MORE/CENTRAL FOOD BANK 1415 RHOADMILLER STREET RICHMOND, VA 23220-1111	54-1150923	501(C)(3)	0.	59,364.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FEED THE CHILDREN 333 N MERIDIAN AVE OKLAHOMA CITY, OK 73107-6568	73-6108657	501(C)(3)	0.	10,048.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FIG FAMILY RESTORATION CORP. PO BOX 6151 ELKINS PARK, PA 19027-3651	45-2903763	501(C)(3)	0.	6,707.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FOR GOOD PGH 910 BRADDOCK AVENUE BRADDOCK, PA 15104	82-0809728	501(C)(3)	0.	2,993,608.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FOR MY YOUTH INC/CROWNED 4 GLORY, INC. - 1011 CREST RIDGE PLACE SW - MARIETTA, GA 30060	83-4056426	501(C)(3)	0.	10,433.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FOR THE GIRLS, INC. 514 HILLSBORO DRIVE SILVER SPRING, MD 20902	81-2163243	501(C)(3)	0.	55,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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FORGET ME NOT FAMILY 132 SANDY DRIVE NEWARK, DE 19713	46-0796907	501(C)(3)	0.	45,586.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FOSTER KIDS CHARITY INC. TEXAS 12830 HILLCREST RD SUITE 111 DALLAS, TX 75230-1547	35-2409387	501(C)(3)	0.	29,443.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FOSTERING HOPE, INC. 308 ELM STREET CONWAY, SC 29526-5120	34-2003272	501(C)(3)	0.	38,552.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FREEDOM VILLAGE U.S.A. 5275 ROUTE 14 LAKEMONT, NY 14857	27-1263611	501(C)(3)	0.	23,501.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FRIENDS OF CHILDRENS COVE INC P.O. BOX 427 BARNSTABLE, MA 02630	04-3470988	501(C)(3)	0.	10,300.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FRIENDS OF MATERIALS FOR THE ARTS INC - 3300 NORTHERN BOULEVARD, SUITE 3A - LONG ISLAND CITY, NY 11101-2215	81-0551712	501(C)(3)	0.	640,058.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FRIENDS REHABILITATION PROGRAM INC 4750 LOCUST STREET PHILADELPHIA, PA 19139-4423	23-6398764	501(C)(3)	0.	56,548.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FRIENDSHIP HOUSE, INC CLOTHING BANK OF DELAWARE - P.O. BOX 1517 - WILMINGTON, DE 19899	51-0306759	501(C)(3)	0.	5,346.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FULL GOSPEL ASSEMBLY 150-09 SHORE AVE JAMAICA, NY 11433	11-2589819	501(C)(3)	0.	12,388.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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GARDEN GROVE SAMOAN ASSEMBLY OF GOD - 13171 CENTURY BOULEVARD - GARDEN GROVE, CA 92843	23-7063694	501(C)(3)	0.	309,089.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GARDNER FAMILY CARE CORPORATION, INC. - 160 EAST VIRGINIA STREET, SUITE 100 - SAN JOSE, CA 95112-5865	23-7153068	501(C)(3)	0.	52,448.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GAUDENZIA, INC 110 WEST TOWN ROAD, SUITE 115 WEST CHESTER, PA 19382	23-1706895	501(C)(3)	0.	893,731.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GENERAL CONFERENCE OF SEVENTH DAY ADVENTIST/WILLOW GROVE SEVENTH DAY CHURCH - 1576 FAIRVIEW AVENUE - WILLOW GROVE, PA 27120	52-0643036	501(C)(3)	0.	8,324.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GENESIS HOUSE INTERNATIONAL 1140 S. RIVER INDUSTRIAL BLVD SE ATLANTA, GA 30315	81-5108481	501(C)(3)	0.	8,662.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GEORGE WASHINGTON CARVER ACADEMY 14510 SECOND HIGHLAND PARK, MI 48203	38-2881568	501(C)(3)	0.	50,541.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GINGERBREAD HOUSE LEARNING CENTER 6005 CHESTER AVENUE JACKSONVILLE, FL 32217-2227	80-0204979	501(C)(3)	0.	42,363.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GIVE-A-KID PROJECTS 4064 HOLT RD MASON, WI 48854	26-2535665	501(C)(3)	0.	15,488.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GIVING FRIENDS 1434 CROSBY AVENUE BRONX, NY 10461	85-0609954	501(C)(3)	0.	409,243.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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GLOBAL APPROACH TO DEVELOPMENT P.O. BOX 310437 FONTANA, CA 92331	46-5482942	501(C)(3)	0.	656,586.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GOD IS JIREH RAPHA SHAMMAH 4301 AGATE STREET RIVERSIDE, CA 92509-3201	26-0020181	501(C)(3)	0.	10,403.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GODS FOUNDATION 4719 GLENBROOK DRIVE ROANOKA, VA 24018	82-1457308	501(C)(3)	0.	5,654.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GOOD SHEPHERD ALLIANCE, INC 20684 ASHBURN RD, STE 101 ASHBURN, VA 20147-5681	32-0013234	501(C)(3)	0.	300,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GRACE AND TRUE LOVE BAPTIST CHURCH 1813 PAGE AVENUE EAST CLEVELAND, OH 44112	20-0541802	501(C)(3)	0.	29,966.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GRACE CENTER FOUNDATION 431 LAGOON AVENUE NAPLES, FL 34108-2318	20-4510552	501(C)(3)	0.	6,915.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GRACE COMMUNITY CHURCH - JOHNSTOWN P.O. BOX 818 JOHNSTOWN, CO 80534	84-1452633	501(C)(3)	0.	13,245.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GRACE MINISTRIES HICKORY 26-28 2ND STREET HICKORY, NC 28601	56-2101335	501(C)(3)	0.	153,318.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GRAHAM WINDHAM 301 WEST 140TH STREET - PS MS 123 NEW YORK, NY 10030	13-2926426	501(C)(3)	0.	18,500.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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GRAND FAMILIES CHILDREN'S SERVICE SOCIETY - 655 EAST 4500 SOUTH, SUITE 200 - SALT LAKE CTY, UT 84107-2969	87-0212451	501(C)(3)	0.	35,290.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GRANT STREET SETTLEMENT 80 PITT STREET NEW YORK, NY 10002	13-5562230	501(C)(3)	0.	43,208.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GREATER BIRMINGHAM MINISTRIES 2304 12TH AVENUE NORTH BIRMINGHAM, AL 35234-3111	63-0577439	501(C)(3)	0.	718,098.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GROVE COMMUNITY CHURCH 19900 GROVE COMMUNITY DRIVE RIVERSIDE, CA 92508-8114	47-3503534	501(C)(3)	0.	17,515.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GUADALUPE ECONOMIC SERVICES CORPORATION - 1502 ERSKINE STREET - LUBBOCK, TX 79403-3214	75-1867465	501(C)(3)	0.	9,043.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GULF COAST KID'S HOUSE 3401 N 12TH AVE PENSACOLA, FL 32505	59-3520130	501(C)(3)	0.	11,740.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
H.E.R.O.E.S. CARE 330 SUN VALLEY CIRCLE FENTON, MO 63026	01-0777850	501(C)(3)	0.	49,009,382.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HACKENSACK UNIVERSITY MEDICAL FOUNDATION - 160 ESSEX STREET, SUITE 101 - LODI, NJ 07644-2709	22-2339534	501(C)(3)	0.	101,703.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HANDS IN SERVICE INCORPORATED 216 OLD MILL ROAD SELLERSVILLE, PA 18960-1415	26-1992241	501(C)(3)	0.	1,295,229.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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HAROLD GERLITSCH FEED THE NEEDY FUND INC - 3537 BROWNS MILL ROAD - ATLANTA, GA 30354-2706	27-2066088	501(C)(3)	0.	146,161.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HARTFORD NEIGHBORHOOD CENTERS, INC. - 38 LAWRENCE STREET - HARTFORD, CT 06106	06-0646932	501(C)(3)	0.	14,590.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HARVEST TIME INTERNATIONAL 225 NORTH KENNEL ROAD SANFORD, FL 32771-8814	54-1698630	501(C)(3)	0.	5,193,208.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HASI HELPING ALL STUDENTS TO INDEPENDENCE - 5401 SUNNYSLOPE RD - CLEVELAND, OH 44137-3159	30-0547524	501(C)(3)	0.	11,975.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HAVEN HOUSE SERVICES 908 W. MORGAN STREET RALEIGH, NC 27603	56-1073632	501(C)(3)	0.	28,336.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HAVEN OF HOPE CITY WITHIN A CITY 7520 BELLINI WAY SACRAMENTO, CA 95828-2025	30-0349757	501(C)(3)	0.	7,487.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HEALING AND DELIVERANCE MINISTRY 15960 DERWOOD ROAD, 2ND LEVEL ROCKVILLE, MD 20855	01-0060379	501(C)(3)	0.	7,821.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HEALTHRIGHT 360 1563 MISSION STREET SAN FRANCISCO, CA 94103	94-6129071	501(C)(3)	0.	271,655.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HEART OF COMPASSION 600 SOUTH MAPLE AVENUE MONTEBELLO, CA 90640-5406	42-1573926	501(C)(3)	0.	7,166.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HEARTS OF HUMANITY 20986 BRIDGE STREET SOUTHFIELD, MI 48033	81-2759760	501(C)(3)	0.	4,171,221.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HELP OF SOUTHERN NEVADA 1640 E FLAMINGO RD #100 LAS VEGAS, NV 89119	88-0108496	501(C)(3)	0.	14,600.	SELLING PRICE	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.	608,782.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HIGHLAND FIRST AID SQUAD 10 E HIGHLAND AVE ATLANTIC HIGHLANDS, NJ 07732	22-2340059	501(C)(3)	0.	24,509.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOLLY HOUSE FOR KIDS 3107 204TH STREET SW LYNNWOOD, WA 98036-6951	46-3084729	501(C)(3)	0.	5,916.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOPE CHARITIES, INC. 30W613 FAIRWAY DRIVE NAPERVILLE, IL 60563	27-5104762	501(C)(3)	0.	6,299,914.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOPE FOR HAITI 1021 FIFTH AVENUE NORTH NAPLES, FL 34102-5818	59-3564329	501(C)(3)	0.	81,546.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOPE FOR YOU 515 COUNTY ROAD 1118 GREENVILLE, TX 75401	46-4884985	501(C)(3)	0.	23,150.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOPE HARBOR, INC. 615 W. 1ST STREET GRAND ISLAND, NE 68801	47-0779961	501(C)(3)	0.	8,247.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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HOPE SUPPLY CO. (FORMERLY CAPTAIN HOPE'S KIDS) - 10480 SHADY TRAIL, SUITE 104 - DALLAS, TX 75220-2533	75-2284779	501(C)(3)	0.	189,283.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOPE'S DOOR NEW BEGINNING CENTER 39 WASHINGTON AVE, FL 2 PLEASANTVILLE, NY 10570-2846	75-2038796	501(C)(3)	0.	79,858.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOUR CHILDREN 36-11 12TH STREET LONG ISLAND CITY, NY 11106	13-3647412	501(C)(3)	0.	857,892.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOUSTON WOMEN'S CENTER 1010 WAUGH DRIVE HOUSTON, TX 77019-3996	74-2029166	501(C)(3)	0.	15,947.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HUNGER AND THIRST MINISTRIES 3298 EAST KENWOOD STREET SILOAM SPGS, AR 72761-9286	87-0811594	501(C)(3)	0.	5,269.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HUSKY PREP ACADEMY INC 204 JOCELYN DR. DAVENPORT, FL 33897	81-2147189	501(C)(3)	0.	21,637.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
IGLESIA DEL AMOR ADVENTISTA DEL SEPTIMO DIA LIBRE INC - 45 FAIRMOUNT AVE - HACKENSACK, NJ 07601-4720	46-5254879	501(C)(3)	0.	1,102,671.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
IGLESIA PENTECOSTAL EBENEZER 179 SEYMOUR STREET HARTFORD, CT 06451	06-1399238	501(C)(3)	0.	238,252.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
IGNITE 3745 SOUTH INDIANA AVENUE CHICAGO, IL 60653	36-2867274	501(C)(3)	0.	7,680.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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IN HIS HANDS RESOURCE CENTER INC. 1200 RING RD, SUITE 2374 CALUMET CITY, IL 60409	85-0638311	501(C)(3)	0.	7,710.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INDIAN MINISTRIES OF NORTH AMERICA, INC. - 911 KEITH STREET NW - CLEVELAND, TN 37311-1804	73-1659743	501(C)(3)	0.	274,908.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INDO-AMERICAN CENTER 6328 N CALIFORNIA AVE CHICAGO, IL 60659	36-3689665	501(C)(3)	0.	15,064.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INFANT WELFARE SOCIETY OF CHICAGO 3600 WEST FULLERTON AVENUE CHICAGO, IL 60647-2319	36-2167752	501(C)(3)	0.	13,353.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INLAND FUTURES FOUNDATION OF THE SAN BERNARDINO COMMUNITY COLLEGE DISTRICT - 114 S. DEL ROSA DRIVE - SAN BERNARDINO, CA 92408	47-1803579	501(C)(3)	0.	9,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INSTITUTE FOR MAXIMUM HUMAN POTENTIAL - PO BOX 72059 - LOS ANGELES, CA 90002-0059	95-4439557	501(C)(3)	0.	13,247.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INTERNATIONAL CHRISTIAN ADOPTIONS/INSTITUTE FOR CHILDREN'S AID - 41745 RIDER WAY, # 2 - TEMECULA, CA 92590-4826	33-0412343	501(C)(3)	0.	6,030.	SELLING PRICE	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.	2,249,843.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INTER-PARISH MINISTRY 3509 DEBOLT ROAD CINCINNATI, OH 45244-3419	23-7451134	501(C)(3)	0.	13,365.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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INVINCIBLE KIDS ACCEPTING NOTHING NEGATIVE - 12300 SOUTHWESTERN AVENUE - BLUE ISLAND, IL 60406	36-4406598	501(C)(3)	0.	502,294.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
IRONBOUND COMMUNITY CORP. 317 ELM STREET NEWARK, NJ 07105	22-1916086	501(C)(3)	0.	19,096.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ISLAND HARVEST 40 MARCUS BLVD HAUPPAUGE, NY 11788-3704	11-3136350	501(C)(3)	0.	70,951.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
IYAHU SOCIAL SERVICES 71 NORTH FRANKLIN STREET, SUITE 211 HEMPSTEAD, NY 11550-3048	59-3806132	501(C)(3)	0.	14,353.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
JANUS YOUTH PROGRAMS, INC. 738 NE DAVIS STREET PORTLAND, OR 97232	23-7345990	501(C)(3)	0.	11,136.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
JEHOVAH JIREH OUTREACH, INC. 3227 EDWARD STEC BOULEVARD EDISON, NJ 08837-7013	30-0509117	501(C)(3)	0.	15,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
JFS OF METROWEST 475 FRANKLIN STREET, SUITE 101 FRAMINGHAM, MA 01702-6236	04-2730898	501(C)(3)	0.	62,380.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
JOY BALTIMORE CORP 2653 MARYLAND AVE BALTIMORE, MD 21218	81-3819911	501(C)(3)	0.	83,244.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
JUNIOR LEAGUE COLUMBIA INC 2926 DEVINE ST COLUMBIA, SC 29203	57-6021867	501(C)(3)	0.	337,025.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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KAMILEON KLOSET PROFESSIONAL DEVELOPMENT, INC. - 456 NORTHSIDE DRIVE NW - ATLANTA, GA 30318	46-5115573	501(C)(3)	0.	482,927.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
KIDS KONNECTION 3929 4TH STREET SE WASHINGTON, DC 20032-3006	54-1585539	501(C)(3)	0.	12,361.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
KIDS WITHOUT BORDERS PO BOX 24 BELLEVUE, WA 98009-0024	76-0723622	501(C)(3)	0.	333,739.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION - 1902 WEST CHESTNUT AVENUE - SANTA ANA, CA 92703-4304	74-3081569	501(C)(3)	0.	12,668.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
KVC BEHAVIORAL HEALTHCARE 21344 W 153RD ST OLATHE, KS 66061-5413	48-0770308	501(C)(3)	0.	151,653.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LA CASA NORTE 3543 W. NORTH AVENUE CHICAGO, IL 60647	36-4041525	501(C)(3)	0.	9,824.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LAKE AREA SART 226 PRESTIGE DRIVE ROACH, MO 65787-7771	26-4403217	501(C)(3)	0.	10,171.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LAKE COUNTY CRISIS CENTER FOR THE PREVENTION & TREATMENT OF DOMESTIC VIOLENCE, I - 2710 17TH ST, STE 100 - ZION, IL 60099-1563	36-3032700	501(C)(3)	0.	14,561.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LAWSON CHAPEL 136 WESTLAND STREET HARTFORD, CT 06120	06-1415113	501(C)(3)	0.	60,740.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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LET ELMIRA LIVE 1205 W CHURCH ST ELMIRA, NY 14905-1925	46-4730086	501(C)(3)	0.	36,297.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LET'S HELP THE CHILDREN OF TOMORROW - 646 F P CHURCH ROAD - LORIS, SC 29569-5572	80-0676202	501(C)(3)	0.	40,936.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LIBERATION & HEALING PENTECOSTAL CHURCH INC - 570 W 156 STREET, SUITE#35 - NEW YORK, NY 10032	13-3758060	501(C)(3)	0.	598,629.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LIFESTYLES OF MARYLAND FOUNDATION, INC. - 101 CATALPA DRIVE SUITE 103 - LA PLATA, MD 20646	52-2183558	501(C)(3)	0.	7,928.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LIGHTHOUSE YOUTH SERVICES, INC. 501 MINNESOTA ST. CINCINNATI, OH 45206	23-7046229	501(C)(3)	0.	14,400.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LILY'S PLACE 1320 7TH AVE HUNTINGTON, WV 25701	46-2235123	501(C)(3)	0.	390,891.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LISTEN - LEBANON IN SERVICE TO EACH NEIGHBOR - 60 HANOVER ST - LEBANON, NH 03766-1228	23-7225952	501(C)(3)	0.	40,911.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LIVING BRIDGES MINISTRY CORPORATION - 9302 DAVIDSON ROAD, PMB 175 - MOODY AFB, GA 31699	46-5757436	501(C)(3)	0.	12,508.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LIVING WATER FAMILY SERVICES 732 SOUTH PENNSYLVANIA STREET MARION, IN 46953-2405	27-2882244	501(C)(3)	0.	79,365.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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LIVING WORD CHRISTIAN CENTER 6266 W NORTH AVENUE CHICAGO, IL 60639	36-3623010	501(C)(3)	0.	120,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LOF CHURCH/LEAP OF FAITH CHURCH 222 LAKE AVENUE MARYLAND HEIGHTS, MO 63043	82-1426110	501(C)(3)	0.	12,233,693.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LOS ANGELES DREAM CENTER 2301 BELLEVUE AVENUE LOS ANGELES, CA 90026-4017	95-1803686	501(C)(3)	0.	9,215.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LOS ANGELES MISSION 303 EAST 5TH STREET LOS ANGELES, CA 90013-1505	95-3134049	501(C)(3)	0.	9,287.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LOST N FOUND YOUTH 2585 CHANTILLY DR, NE ATLANTA, GA 30324	45-4153322	501(C)(3)	0.	135,145.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LOVE IS NOT ENOUGH 901 PHILIP POWERS DRIVES #101 LAUREL, MD 20707	61-1513161	501(C)(3)	0.	17,784.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LOVE OF GOD, INC. PO BOX 44481 LOS ANGELES, CA 90044-0481	35-2410342	501(C)(3)	0.	10,731.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LUND FAMILY CENTER INC. 76 GLEN ROAD BURLINGTON, VT 05403	03-0179434	501(C)(3)	0.	82,831.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LUTHERAN FAMILY HEALTH CENTERS/SUNSET PARK HEALTH COUNCIL INC - 6025 6TH AVENUE - BROOKLYN, NY 11220-4004	20-2508411	501(C)(3)	0.	11,035.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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LUTHERAN SOCIAL SERVICES OF SOUTH DAKOTA - 705 EAST 41ST STREET, SUITE 200 - SIOUX FALLS, SD 57105-6048	46-0224731	501(C)(3)	0.	16,501.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LYDIA'S HOUSE IN SOUTHEAST 4101 MARTIN LUTHER KING JR AVENUE S WASHINGTON, DC 20032-1326	52-1706529	501(C)(3)	0.	13,142.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MAINE CHILDREN'S HOME FOR LITTLE WANDERERS - 93 SILVER STREET - WATERVILLE, ME 04901-5923	01-0267392	501(C)(3)	0.	5,191.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MASSACHUSETTS COALITION FOR THE HOMELESS INC - 73 BUFFUM ST - LYNN, MA 01902-3965	22-2599662	501(C)(3)	0.	287,320.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MATTHEW 25 40 HEARTSIDE, INC. (FORMERLY IN THE IMAGE) - 1823 DIVISION AVENUE SOUTH - GRAND RAPIDS, MI 49507-2458	38-3075239	501(C)(3)	0.	31,487.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MERCY HEART MINISTRIES, THE DESTINY CENTER - LAKE COUNTRY CHURCH, 10200 HWY 156 - FORT WORTH, TX 76131	75-1627382	501(C)(3)	0.	32,825.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
METRO ASSEMBLY LOS ANGELES INC/METROKIDZ - 6233 COMSTOCK AVE - WHITTIER, CA 90601-3414	95-4209721	501(C)(3)	0.	48,447.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
METRO WORLD CHILD 871 BUSHWICK AVENUE BROOKLYN, NY 11221-3739	11-3382193	501(C)(3)	0.	202,450.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
METROPOLITAN COMMUNITY CHURCH OF NEW YORK - 446 W 36TH STREET - NEW YORK, NY 10018	51-0152961	501(C)(3)	0.	64,066.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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MIAMI RESCUR MISSION BROWARD OUTREACH CENTERS INC - 3553 NW 50TH STREET - MIAMI , FL 33142	59-1743865	501(C)(3)	0.	39,925.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MIA'S CLOSET 16006 ELMBANK DR HOUSTON, TX 77095	45-2411965	501(C)(3)	0.	22,584.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MILLENNIUM SISTAHS 543 NORTHERN PARKWAY UNIONDALE, NY 11553-2833	11-3523194	501(C)(3)	0.	3,048,701.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MISAMEACH 1880 WEST COUNTY LINE LAKEWOOD, NJ 08701-6300	26-2356784	501(C)(3)	0.	16,635.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MISSION ON THE MOVE 3945 YEAGER ROAD DOUGLASVILLE, GA 30135	74-2551973	501(C)(3)	0.	19,637.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MISSION WACO, MISSION WORLD, INC. 1315 NORTH 15TH STREET WACO, TX 76707-2203	74-2605621	501(C)(3)	0.	16,456.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MITZVAH CIRCLE 1561 GEHMAN ROAD HARLEYSVILLE, PA 19438-2930	26-3705891	501(C)(3)	0.	1,042,117.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MOM'S HOUSE, INC. OF LANCASTER PO BOX 787 LANCASTER, PA 17608-0787	23-2469064	501(C)(3)	0.	6,713.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NARISSA'S PLACE, INC. 7002 (REAR) GOLDEN RING ROAD ROSEDALE, MD 21237	81-2863767	501(C)(3)	0.	254,681.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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NASHUA SOUP KITCHEN AND SHELTER, INC. - 2 QUINCY STREET - NASHUA, NH 03061	02-0359239	501(C)(3)	0.	18,467.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NASHVILLE RESCUE MISSION 639 LAFAYETTE ST. NASHVILLE, TN 37203	45-2424130	501(C)(3)	0.	5,988.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NATHAN'S PLAYROOM PO BOX 491 CAMBY, IN 46113-0491	26-4781815	501(C)(3)	0.	6,313.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NATIONAL CENTER FOR CHILDREN AND FAMILIES - 6301 GREENTREE ROAD - BETHESDA, MD 20817-3368	23-7309991	501(C)(3)	0.	7,599,777.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NATIONAL ODD SHOE EXCHANGE PO BOX 1120 CHANDLER, AZ 85244-1120	42-1207783	501(C)(3)	0.	25,601.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEAT STUFF, INC. 2624 NW 21ST TERRACE MIAMI, FL 33142-7113	65-0746714	501(C)(3)	0.	61,205.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW ALTERNATIVES FOR CHILDREN 37 WEST 26TH STREET, FLOOR 6 NEW YORK, NY 10010-1058	13-3149298	501(C)(3)	0.	270,005.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW ALTERNATIVES FOR LGBT HOMELESS YOUTH - 410 W 40TH ST, 2ND FLOOR - NEW YORK, NY 10018	27-2151000	501(C)(3)	0.	19,206.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW AVENUES FOR YOUTH 314 SW 9TH AVE PORTLAND, , OR 97205	93-0910213	501(C)(3)	0.	16,320.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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NEW HOPE PENTECOSTAL CHURCH OF JESUS CHRIST INC - 164-33 109TH ROAD - JAMAICA, NY 11433	27-0718187	501(C)(3)	0.	20,060.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW OPPORTUNITIES, INC. 232 NORTH ELM STREET, SUITE 1 WATERBURY, CT 06702-1594	06-6071847	501(C)(3)	0.	12,529.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW VINTAGE CHURCH 2588 N COLUMBIA CENTER BLVD RICHLAND, WA 99352	30-0614738	501(C)(3)	0.	14,420.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW WORLD FOUNDATION PO BOX 20857 NEW YORK, NY 10025-0013	13-1919791	501(C)(3)	0.	895,250.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW YORK DISASTER INTERFAITH SERVICES - 4 WEST 43RD STREET, SUITE 407 - NEW YORK, NY 10036-7408	01-0794539	501(C)(3)	0.	270,137.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEWARK BETHEL ASSEMBLY 107 HEDDEN TERRACE NEWARK, NJ 07108-1707	80-0475444	501(C)(3)	0.	939,886.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEWTHEADS OF HOPE INC. 3001 NORTH 112TH STREET WAUWATOSA, WI 53222-4204	39-1674150	501(C)(3)	0.	22,418.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEXUS DETROIT 18701 GRAND RIVER AVENUE DETROIT, MI 48223	46-0879742	501(C)(3)	0.	241,721.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NGA NEEDLEWORK GUILD OF AMERICA 822 VETERANS WAY WARMINSTER, PA 18974-3500	23-1352241	501(C)(3)	0.	153,155.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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NORTH STAR FOUNDATION, INC. 51 HIGGINSON AVENUE CENTRAL FALLS, RI 02863	04-3414626	501(C)(3)	0.	9,405,307.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NORTHEAST STEM STARTER ACADEMY AT MT. VERNON - 50 COLUMBUS AVENUE, APT B21 - TUCKAHOE, NY 10707-2544	46-3284375	501(C)(3)	0.	5,250.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NORTHERN KENTUCKY COMMUNITY ACTION COMMISSION, INC. - 717 MADISON AVENUE - COVINGTON, KY 41011	61-0667805	501(C)(3)	0.	10,833.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NORTHWEST ARKANSAS WOMEN'S SHELTER P.O. BOX 1059 ROGERS, AR 72757	58-1899051	501(C)(3)	0.	8,455.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NORWESCAP 350 MARSHALL STREET PHILLIPSBURG, NJ 08865-3273	22-1777156	501(C)(3)	0.	28,775.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NOURISHPHX/ICM FOOD & CLOTHING BANK - PO BOX 2225 - PHOENIX, AZ 85002-2225	86-0401223	501(C)(3)	0.	20,022.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NYACK HOMELESS PROJECT PO BOX 164 NYACK, NY 10960	41-2188728	501(C)(3)	0.	31,678.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OASIS-A HAVEN FOR WOMEN AND CHILDREN - 59 MILL STREET - PATERSON, NJ 07501-1822	22-3491573	501(C)(3)	0.	900,498.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OFFG OUTREACH MINISTRIES 401 EAST LAKEWOOD SHOPPING PLAZA, S DURHAM, NC 27707	42-1716352	501(C)(3)	0.	143,965.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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OFFICE OF SAMOAN AFFAIRS OF CALIFORNIA INC - 454 EAST CARSON PLAZA DRIVE, SUITE 109 - CARSON, CA 90746-3216	94-2611727	501(C)(3)	0.	102,041.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OGDEN-WEBER COMMUNITY ACTION PARTNERSHIP, INC. - 3159 GRANT AVENUE - OGDEN, UT 84401-3942	87-6124938	501(C)(3)	0.	9,117.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OLATHE HEAD START INC 1700 W. SHERIDAN OLATHE, KS 66061	72-1520116	501(C)(3)	0.	10,670.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OPEN ARMS FOOD PANTRY AND RESOURCE CENTER - 3770 CRENSHAW BLVD - LOS ANGELES, CA 90016	83-1054330	501(C)(3)	0.	1,140,406.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OPEN DOOR FAMILY MEDICAL CENTER INC - 2 CHURCH STREET, SUITE 201 - OSSINING, NY 10562-4818	13-2813103	501(C)(3)	0.	13,107.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OPEN DOOR MISSION 2828 N 23RD ST E OMAHA, NE 68110-2726	47-0411375	501(C)(3)	0.	15,453.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OPERATION COMPASSION 114 STUART ROAD NE, SUITE 370 CLEVELAND, TN 37312-4803	62-1697490	501(C)(3)	0.	19,808,263.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OPERATION HOMEFRONT - CO 3726 EAST PIKES PEAK AVENUE COLORADO SPRINGS, CO 80909	45-2277577	501(C)(3)	0.	30,509.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OPERATION HOMEFRONT - WASHINGTON PO BOX 27347 SEATTLE, WA 98165-1847	32-0033325	501(C)(3)	0.	5,509.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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OREGON COMMUNITY PROGRAMS 1170 PEARL ST EUGENE, OR 97401	93-1208532	501(C)(3)	0.	14,527.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OUR HOUSE 302 EAST ROOSEVELT ROAD LITTLE ROCK, AR 72206-2304	71-0653846	501(C)(3)	0.	23,687.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OUR SAVIOUR CENTER 11170 KAUFFMAN STREET EL MONTE, CA 91731	61-1698166	501(C)(3)	0.	875,498.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OUTSIDE OF THE DOORS MINISTRIES 10 16TH ST NORTH BRUNSWICK, NJ 08902	84-3366966	501(C)(3)	0.	7,710.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
P E A C E INCORPORATED 217 SOUTH SALINA STREET SYRACUSE, NY 13202-1501	76-0761821	501(C)(3)	0.	175,227.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PANOLA OUTREACH 3470 PANOLA PARKWAY 34 ALICEVILLE, AL 35442	80-0568293	501(C)(3)	0.	1,114,172.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PARENTS WITHOUT LIFE PARTNERS LIFE CENTER - 6625 MIAMI LAKES DRIVE EAST, SUITE 350 - MIAMI LAKES, FL 33014-2752	46-3503992	501(C)(3)	0.	67,731.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PARENTSCAN PARENT - CHILD ADVOCACY NETWORK - 1909 JEFFERSON ST - NAPA, CA 94559-1216	56-2498308	501(C)(3)	0.	20,629.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PARTNERSHIPS FOR CHILDREN PO BOX 204444 AUSTIN, TX 78720-4444	43-2004770	501(C)(3)	0.	9,598.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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PASSION FOR CHRIST CHURCH 151C SAWMILL COURT EAST STROUDSBURG, PA 18301	45-3342593	501(C)(3)	0.	51,202.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PATHWAYS TO HOPE FOR CHILDREN CHILD ABUSE PREVENTION COORDINATING COUNCIL OF SHAS - 2280 BENTON DRIVE, SUITE A - REDDING, CA	68-0151867	501(C)(3)	0.	5,733.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PEACE BUILDERS 743 ATLANTIC AVENUE LONG BEACH, CA 90813-4510	31-1527317	501(C)(3)	0.	8,291.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PERFECTING FAITH CHURCH 311 NORTH MAIN STREET FREEPORT, NY 11520-1641	11-3067138	501(C)(3)	0.	10,739.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PILSEN WELLNESS CENTER, INC. 2319 SOUTH DAMEN AVENUE CHICAGO, IL 60608-4209	36-2836998	501(C)(3)	0.	29,181.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PLACE OF HOPE MINISTRIES INC 5405 JONESBORO ROAD LAKE CITY, GA 30260	58-2656313	501(C)(3)	0.	9,966.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
POTTER'S GATE CHARITIES INCORPORATED - PO BOX 7299 - N BRUNSWICK, NJ 08902-7299	27-2317550	501(C)(3)	0.	218,561.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PREHAB OF ARIZONA, INC DBA A NEW LEAF - 2245 WEST ELLA STREET , BLDG A - MESA, AZ 85201	86-0256667	501(C)(3)	0.	7,637.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PROJECT 48 INC/OREGON DHS CHILD WELFARE - 2446 SE LEDD AVE - PORTLAND, OR 97214	83-4515483	501(C)(3)	0.	28,170.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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PROJECT CAMP, INC. 1501 BRUNLEY ROAD SCOTTSVILLE, KY 42164	20-1789905	501(C)(3)	0.	12,212.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PROJECT HELP CLOTHING MINISTRY 4801 NORTHTOWNE BOULEVARD COLUMBUS, OH 43229-5756	31-1312237	501(C)(3)	0.	13,183.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PROJECT HOPE CHARITIES, INC. 17020 140TH AVENUE JAMAICA, NY 11434-4602	26-0897746	501(C)(3)	0.	711,586.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PROJECT NEW HOPE PO BOX 91 LEICESTER, MA 01524-0091	27-4555998	501(C)(3)	0.	68,279.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PUBLIC HOUSING COMMUNITIES INC 1767B STERLING PLACE BROOKLYN, NY 11233	20-3937275	501(C)(3)	0.	69,370.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
R.O.I.C.H. (ROANOKE ORG. FOR IMPROVEMENT OF HAITIANS) - 6917 ANOKA DRIVE - ORLANDO, FL 32805	20-3937275	501(C)(3)	0.	35,227.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RACE TRACK CHAPLAINCY OF AMERICA NY DIVISION - 2150 HEMPSTEAD TPKE - ELMONT, NY 11003-1551	27-0485424	501(C)(3)	0.	529,661.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RAINBOW DAYS, INC. 8150 NORTH CENTRAL EXPY, SUITE 1600 DALLAS, TX 75206-1883	75-1844908	501(C)(3)	0.	348,265.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RAINBOWS REIGN, INC 1918 WRIGHTS WAY JONESBORO, GA 30236	83-0802932	501(C)(3)	0.	88,618.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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RCCG SALVATION CENTER/THE SALVATION ARMY - 417 N.E. ADAMS ST. - PEORIA, IL 61603	81-0916227	501(C)(3)	0.	19,476.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
REACH OUT AND READ - BOSTON 89 SOUTH STREET, SUITE 201 BOSTON, MA 02111-2678	04-3481253	501(C)(3)	0.	9,678.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
REACHBACK FOUNDATION INC. 613 CRICKLEWOOD TERRACE LAKE MARY, FL 32746	65-0990519	501(C)(3)	0.	6,475.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
REBIRTH COMMUNITY DEVELOPMENT, INC. - 928 46TH STREET ENSLEY - BIRMINGHAM, AL 35208-1421	20-4690480	501(C)(3)	0.	16,656.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RESCUE MISSION ALLIANCE OF SYRACUSE NY - 155 GIFFORD STREET - SYRACUSE, NY 13202	15-0532146	501(C)(3)	0.	19,592.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RESCUE MISSION OF UTICA 212 RUTGER STREET UTICA, NY 13501	15-0569359	501(C)(3)	0.	7,647.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RESCUE MISSIONS MINISTRIES INC. DBA, DURHAM RESCUE MISSION - 1201 EAST MAIN STREET - DURHAM, NC 27701-4028	58-1482590	501(C)(3)	0.	107,653.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RESTART, INC 918 E 9TH STREET KANSAS CITY, MO 64106	43-1349378	501(C)(3)	0.	16,704.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RESTORE GLOBAL 9525 MONROE ROAD STE 150 CHARLOTTE, NC 28270	26-0745879	501(C)(3)	0.	13,332,270.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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REVIVAL MINISTRIES INTERNATIONAL 3738 RIVER INTERNATIONAL DRIVE TAMPA, FL 33610	59-3273513	501(C)(3)	0.	11,416.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RICHLAND COUNTY CHILDREN'S AUXILIARY/THE NEW STORE - 890 WEST FOURTH STREET - MANSFIELD, OH 44906	34-1875985	501(C)(3)	0.	89,365.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RIVER OAK CENTER FOR CHILDREN 5445 LAUREL HILLS DRIVE SACRAMENTO, CA 95841-3105	94-2519001	501(C)(3)	0.	12,300.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ROCK YOUR PARTY, INC. 8939 E. 95TH PLACE TULSA, OK 74133	83-1866453	501(C)(3)	0.	20,296.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RONALD MCDONALD HOUSE CHARITIES OF NEW MEXICO - 1011 YALE BOULEVARD NE - ALBUQUERQUE, NM 87106-3828	85-0283204	501(C)(3)	0.	16,531.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RONALD MCDONALD HOUSE CHARITIES OF THE RIO GRANDE VALLEY, TEXAS - 1720TREASURE HILLS BLVD - HARLINGEN, TX 78550	74-2656780	501(C)(3)	0.	10,392.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RONALD MCDONALD HOUSE CHARITIES/CENTRAL PENNSYLVANIA - 745 WEST GOVERNOR ROAD - HERSHEY, PA 17033-2304	23-2204761	501(C)(3)	0.	6,819.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RUTH ELLIS CENTER INC 95 VICTOR STREET HIGHLAND PARK, MI 48203	38-3501697	501(C)(3)	0.	210,486.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
S.P.E.C.I.A.L. (SINGLE PARENTS ENCOURAGING CHILDREN IN ALTERNATIVE LEISURE) - 2349 VISTA DRIVE - WOODRIDGE, IL 60517-1842	27-4129069	501(C)(3)	0.	13,472.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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SACRED HEART CHILDREN'S HOME 3310 SOUTH ZAPATA HIGHWAY LAREDO, TX 78046-8843	36-2171734	501(C)(3)	0.	5,180.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SADIE HOLMES HELP SERVICE INC 251 LEON STREET ALTAMONTE SPRINGS, FL 32701	59-3651361	501(C)(3)	0.	5,750.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SAFE PLACE FOR YOUTH 2469 LINCOLN BLVD VENICE, CA 90291	84-1802637	501(C)(3)	0.	437,749.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SAFE SHELTER CENTER FOR DOMESTIC VIOLENCE SERVICES INC/(SAFE) SHELTER - PO BOX 61119 - SAVANNAH, GA 31420-1119	58-1392664	501(C)(3)	0.	23,306.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SAFE SPACE 8974 162ND STREET JAMAICA, NY 11432-5011	11-1711014	501(C)(3)	0.	17,480.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SAN PABLO METHODIST CHURCH AVENIDA BORINQUEN, ESQUINA CALLE 12 BARRIO OBRERO - SAN JUAN, PR 00915	48-0686066	501(C)(3)	0.	55,159.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SANTA CLARA COUNTY FOSTER & ADOPTIVE PARENT ASSOCIATION - 143 1ST STREET SE - MASSILLON, OH 44646-6616	77-0044714	501(C)(3)	0.	5,955.	SELLING PRICE	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.	10,709.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SANTA CLAUS INCORPORATED OF GREATER SAN BERNARDINO - PO BOX 2642 - SAN BERNARDINO, CA 92406-2642	95-6101275	501(C)(3)	0.	6,047,062.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SAVE A LIFE 4 CHRIST OUTREACH MINISTRY - 4445 CYPRESS COVE COURT - AUSTELL, GA 30106-2654	20-3720322	501(C)(3)	0.	42,071.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SCO FAMILY OF SERVICES 3674 3RD AVENUE BRONX, NY 10456-2110	11-2777066	501(C)(3)	0.	506,876.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECAUCUS MUNICIPAL CENTER/SECAUCUS EMERGENCY FUND A NJ NOT FOR PROFIT CORP - 1203 PATERSON PLANK ROAD - SECAUCUS, NJ 07094-1918	80-0797133	501(C)(3)	0.	16,802,939.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC. - 411 MERCY DRIVE - ORLANDO, FL 32805-1019	59-2142315	501(C)(3)	0.	592,807.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECOND HARVEST FOOD BANK OF METROLINA INC - 500 SPRATT STREET, SUITE B - CHARLOTTE, NC 28206-3235	56-1352593	501(C)(3)	0.	1,570,783.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECOND HARVEST FOOD BANK OF NORTHWEST LOUISIANA - 2307 TEXAS AVENUE - SHREVEPORT, LA 71103-3621	72-1328890	501(C)(3)	0.	2,635,756.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECOND HARVEST GREAT PLAINS FOOD BANK - 1720 3RD AVENUE NORTH - FARGO, ND 58102-4254	47-2229589	501(C)(3)	0.	21,670.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECOND HARVEST MOUNTAINEER FOOD BANK - 484 ENTERPRISE DRIVE - GASSAWAY, WV 26624-7888	55-0611100	501(C)(3)	0.	1,959,485.	SELLING PRICE	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.	15,405.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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SHELTER PARTNERSHIP 520 S GRAND AVE, STE 695 LOS ANGELES, CA 90071-2660	95-3976214	501(C)(3)	0.	6,558,440.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SHILOH HOUSE 6588 W. OTTAWA AVE LITTLETON, CO 80128	84-0978992	501(C)(3)	0.	8,448.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SHOES AND CLOTHES FOR KIDS INC 3500 LORAIN AVENUE, SUITE 301 CLEVELAND, OH 44113	34-1554285	501(C)(3)	0.	58,946.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SILENT CRY INC 2861 EXTERIOR STREET, APT 14L BRONX, NY 10463	45-4934038	501(C)(3)	0.	163,351.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SISTER JOSE WOMEN'S CENTER P.O. BOX 1028 TUCSON, AZ 85702	46-1290517	501(C)(3)	0.	24,917.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SMART START OF NEW HANOVER COUNTY 3534 S. COLLEGE ROAD, SUITE F WILMINGTON, NC 28412	56-1951952	501(C)(3)	0.	6,047.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SMOKY MOUNTAIN CHILDREN'S HOME 449 MCCARN CIR SEVIERVILLE, TN 37862-4176	23-7110635	501(C)(3)	0.	6,033.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SOCIETY OF ST. VINCENT DE PAUL 925 CEDAR AVENUE SOUTH MINNEAPOLIS, MN 55404	41-0711616	501(C)(3)	0.	1,071,840.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SOLID AS A ROCK PDX INC 11936 NE SANDY BOULEVARD PORTLAND, OR 97220	82-1548759	501(C)(3)	0.	2,742,085.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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SOUTH MIDDLESEX OPPORTUNITY COUNCIL INC/ PATHWAYS FAMILY SHELTER - 248 EDGELL ROAD - FRAMINGHAM, MA 01701-4808	04-2389659	501(C)(3)	0.	36,095.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SOUTHERN OREGON FILM SOCIETY 389 E MAIN STREET ASHLAND, OR 97520	93-1281951	501(C)(3)	0.	3,138,248.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SPEAK TO MY HEART MINISTRIES INC 3903 W BELVEDERE AVE BALTIMORE, MD 21215-5703	20-8480727	501(C)(3)	0.	26,335.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SPECIALIZED ALTERNATIVES FOR FAMILIES AND YOUTH OF NEVADA INC - 4010 DUPONT CIR, STE 379 - LOUISVILLE, KY 40207-4838	88-0326450	501(C)(3)	0.	16,517.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SPREAD THE LOVE CHARITY 485 BROADWAY EL CENTRO, CA 92243	47-3411460	501(C)(3)	0.	24,179.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SSTAR, INC. (STANLEY STREET TREATMENT & RESOURCES) - 386 STREETANLEY STREET - FALL RIVER, MA 02720-6009	04-2604426	501(C)(3)	0.	17,498.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ST JOSEPH HEALTHCARE SYSTEM INC 703 MAIN STREET PATERSON, NJ 07508	22-2448138	501(C)(3)	0.	54,039.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ST. JUDE'S RANCH FOR CHILDREN - NEVADA REGION - 200 WILSON CIR - BOULDER CITY, NV 89005-4401	20-2917263	501(C)(3)	0.	13,464.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
STAPLETON UNION AMERICAN METHODIST EPISCOPAL CHURCH/HELPING HANDS - 251 LEE AVENUE - STATEN ISLAND, NY 10307-1340	13-3870800	501(C)(3)	0.	34,447.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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STAR OF HOPE MISSION 6897 ARDMORE STREET HOUSTON, TX 77054	74-1152599	501(C)(3)	0.	6,025.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
STEVE FRANCIS FOUNDATION INC 20842 BEECH TREE DRIVE KATY, TX 77449	52-2182218	501(C)(3)	0.	82,072.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
STEWOPOT COMMUNITY SERVICES INC 1100 WEST CAPITOL STREET JACKSON, MS 39203	64-0655566	501(C)(3)	0.	6,254.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SUMMERS HOME FOR HOPE INC 2211 MARYLAND AVE BALTIMORE, MD 21218	82-5439120	501(C)(3)	0.	61,244.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SUNDAY'S CHILD FOUNDATION 75-5968 ALII DRIVE KAILUA KONA, HI 96740-1324	26-2094622	501(C)(3)	0.	12,873.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SWEETSER 50 MOODY STREET SACO, ME 04072	01-0211807	501(C)(3)	0.	20,681.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TAZEWELL-WOODFORD HEAD START 233 LEADLEY AVENUE EAST PEORIA, IL 61611	37-0901203	501(C)(3)	0.	5,869.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TEEN TRANSFORMATION PALACE INC 2136 SAUVAGE AVENUE MARRERO, LA 70072-4737	20-0608852	501(C)(3)	0.	13,832.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TEXAS DIAPER BANK 1803 GRANDSTAND DRIVE SUITE 150 SAN ANTONIO, TX 78238	74-2886380	501(C)(3)	0.	1,081,583.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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THE ARAB-AMERICAN FAMILY SUPPORT CENTER, INC. - 150 COURT STREET, SUITE 3 - BROOKLYN, NY 11201-6274	11-3167245	501(C)(3)	0.	156,222.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE ARC OF BUTTE COUNTY 2030 PARK AVENUE CHICO, CA 95928	94-1746468	501(C)(3)	0.	62,185.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE ARC OF SAN DIEGO 3030 MARKET STREET SAN DIEGO, CA 92102-3230	95-1863913	501(C)(3)	0.	15,379.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE ATTLEBORO AREA COUNCIL FOR CHILDREN - 4 HODGES STREET - ATTLEBORO, MA 02760	22-3172923	501(C)(3)	0.	37,568.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE BRIDGE FOR YOUTH 1111 WEST 22ND STREET MINNEAPOLIS, MN 55405	41-0983062	501(C)(3)	0.	104,763.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE CARING PLACE 931 W HAMILTON ST ALLENTOWN, PA 18101	23-2859960	501(C)(3)	0.	25,483.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE CENTER FOR ALEXANDRIA'S CHILDREN - 1900 N BEAUREGARD ST - ALEXANDRIA, VA 22311	20-5295944	501(C)(3)	0.	5,714.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE CHURCH OF PENTECOST USA INC 54-03 99TH STREET CORONA, NY 11368	54-2091816	501(C)(3)	0.	8,324.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE COMMUNICATION TREE 806 PINWOOD CT #5 MADISON, WI 53714	30-0353240	501(C)(3)	0.	8,848.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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THE DOMESTIC VIOLENCE & SEXUAL ASSAULT CENTER - 1050 MEMORIAL DRIVE - IDAHO FALLS, ID 83402	82-0352547	501(C)(3)	0.	6,350.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE DOOR - A CENTER OF ALTERNATIVES, INC. - 121 AVENUE OF THE AMERICAS - NEW YORK, NY 10013-1510	13-6127348	501(C)(3)	0.	87,151.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE LASTRAW INC. 2001 EWING DR GREENSBORO, NC 27405	13-4250450	501(C)(3)	0.	40,306.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE LEGACY CENTER COMMUNITY DEVELOPMENT CORPORATION - 71-02 CYPRESS HILLS STREET - GLENDALE, NY 11385	27-1033434	501(C)(3)	0.	12,288.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE MAIN PLACE CHRISTIAN FELLOWSHIP - 1631 EL CAMINO REAL, SUITE A - TUSTIN, CA 92780-5248	33-0527268	501(C)(3)	0.	9,029.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE MOORE WRIGHT GROUP 2747 29TH AVE SW TUMWATER, WA 98512	81-5157499	501(C)(3)	0.	8,692.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE MUSTARD SEED OF CENTRAL FLORIDA - 12 MUSTARD SEED LN - ORLANDO, FL 32810-6271	59-2906383	501(C)(3)	0.	781,060.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE OSBORNE ASSOCIATION 175 REMSEN ST, 8TH FLOOR BROOKLYN, NY 11201	13-5563028	501(C)(3)	0.	224,128.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE PLACE 423 E CUCHARRAS, COLORADO SPRINGS, CO 80903	84-1549702	501(C)(3)	0.	5,472.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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THE REFUGEE EDUCATION CENTER 2130 ENTERPRISE ST SE KENTWOOD, MI 49508	06-1770896	501(C)(3)	0.	70,118.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE RIVER FUND NEW YORK, INC. 89-11 LEFFERTS BLVD RICHMOND HILL, NY 11418-3219	11-3450363	501(C)(3)	0.	1,806,039.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE SALVATION ARMY-FL 1501 N Q ST PENSACOLA, FL 32505-6401	59-6748097	501(C)(3)	0.	14,973.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE SALVATION ARMY-IL 609 WEST DEMPSTER STREET DES PLAINES, IL 60016-2651	11-3450363	501(C)(3)	0.	20,892.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE SECOND BEGINNING 5183 DANITA CIRCLE EAST WILMER, AL 36587	26-3796304	501(C)(3)	0.	12,860.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE SHARING SHELF C/O FAMILY SERVICES OF WESTCHESTER - 47 PURDY AVENUE - PORT CHESTER, NY 10573-5028	84-4315667	501(C)(3)	0.	159,500.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE SOJOURNER TRUTH HOUSE 410 WEST 13TH AVENUE GARY, IN 46407	27-0296707	501(C)(3)	0.	11,419.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE VINEYARD NEW OUTREACH MINISTRY 615 E CLAY ST GREENVILLE, MS 38701-5232	26-2265689	501(C)(3)	0.	9,240.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE WESTLAND GOOD FELLOWS, INC. 32150 DORSEY ST WESTLAND, MI 48186-4784	38-2727483	501(C)(3)	0.	23,414.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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THINK ON THESE THINGS MINISTRIES INTERNATIONAL, INC. - 111 NORTH WALL STREET - CALHOUN, GA 30701-2241	20-2493102	501(C)(3)	0.	32,635.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THOREAU NAVAJO OUTREACH PO BOX 547 THOREAU, NM 87323-0547	26-3648963	501(C)(3)	0.	7,825.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TICKET TO DREAM 2207 PLAZA DR, STE 200 ROCKLIN, CA 95765-4415	90-0355853	501(C)(3)	0.	6,439.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TIME OF REFRESHING PRAISE AND WORSHIP - 4511 W HUNTING ST - HOUSTON, TX 77026-3323	75-2974143	501(C)(3)	0.	1,876,620.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TOGETHER WE COPE 17010 OAK PARK AVE TINLEY PARK, IL 60477-2722	90-0355853	501(C)(3)	0.	30,292.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TOGETHER WE RISE 580 WEST LAMBERT ROAD, SUITE A BREA, CA 92821-3913	26-3043727	501(C)(3)	0.	65,930.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TOLEDO COMMUNITY SERVICE CENTER DBA FAMILY HOUSE - 669 INDIANA AVE - TOLEDO, OH 43604	34-1556086	501(C)(3)	0.	9,603.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TOUCHING MOMENTS 514 S. PAUL LAURENCE DUNBAR STREET DAYTON, OH 45402	27-1110074	501(C)(3)	0.	343,469.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TRACY INTERFAITH MINISTRIES PO BOX 404 TRACY, CA 95378-0404	94-3150638	501(C)(3)	0.	6,173.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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TROSA (TRIANGLE RESIDENTIAL OPTIONS FOR SUBSTANCE ABUSERS) - 1820 JAMES STREET - DURHAM, NC 27707	56-1861158	501(C)(3)	0.	50,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TRUE TABERNACLE OF JESUS CHRIST MINISTRIES - 1670 SOUTH CONGRESS AVENUE - PALM SPRINGS, FL 33406-5904	65-0851346	501(C)(3)	0.	1,931,022.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TRUE TO LIFE FOUNDATION 1712 E. 87TH ST. CHICAGO, IL 60617	16-1668183	501(C)(3)	0.	66,486.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TUPELO CHILDREN'S MANSION PO BOX 167 TUPELO, MS 38802	64-0322607	501(C)(3)	0.	8,032.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TUSCALOOSA FAMILY RESOURCE CENTER, INC. - PO BOX 2476 - TUSCALOOSA, AL 35403	63-1212904	501(C)(3)	0.	6,199.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TWO HEARTS PREGNANCY CARE CENTERS 2200 29TH STREET ASHLAND, KY 41101	61-1366831	501(C)(3)	0.	8,121.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TWO LIVES CHANGED /TEEN LIFE CENTER - PO BOX 194 - BROOKSHIRE, TX 77423	35-2349932	501(C)(3)	0.	11,205.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
UNDER THE BRIDGES AND ON THE STREETS - 2261 WEST 28TH STREET - LOS ANGELES, CA 90018-2533	48-1255040	501(C)(3)	0.	30,717.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
UNION GOSPEL MISSION - SACRAMENTO 400 BANNON STREET SACRAMENTO, CA 95811	94-6103618	501(C)(3)	0.	6,158.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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UNITED CAJUN NAVY 2053 WEST MAGNA CARTA PLACE BATON ROUGE, LA 70815	82-5013897	501(C)(3)	0.	303,850.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
UNITED MILITARY CARE, INC. 1170 PEACHTREE STREET NE, SUITE 220 ATLANTA, GA 30309-7200	46-0552042	501(C)(3)	0.	5,502.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
UNITED WAY OF LEE, HENDRY, GLADES AND OKEECHOBEE - 7273 CONCOURSE DRIVE - FORT MEYERS, FL 33908	59-1005169	501(C)(3)	0.	20,666.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
UNITED WAY OF NORTH CENTRAL FLORIDA - 6031 NW 1ST PLACE - GAINESVILLE, FL 32607	59-0808855	501(C)(3)	0.	20,958.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
UNITED WAY OF PASSAIC COUNTY 301 MAIN ST PATERSON, NJ 07505-1855	22-6070498	501(C)(3)	0.	52,455.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
UNIVERSITY SETTLEMENT (THE DOOR) 184 ELDRIDGE STREET NEW YORK, NY 10002	34-0714776	501(C)(3)	0.	12,768.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
UNTO, INC FORMERLY GLOBAL AID NETWORK - 1506 QUARRY ROAD - MOUNT JOY, PA 17552-8806	95-4578963	501(C)(3)	0.	96,600.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
URBAN FAMILY CENTER 13445 MARTIN LUTHER KING JR WAY S SEATTLE, WA 98178-5202	27-3962439	501(C)(3)	0.	22,307.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
URBAN HEALTH PLAN 1065 SOUTHERN BOULEVARD BRONX, NY 10459	23-7360305	501(C)(3)	0.	74,023.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
URBAN JUSTICE CENTER 40 RECTOR STREET, 9TH FL NEW YORK, NY 10006	13-3442022	501(C)(3)	0.	140,049.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
URBAN LEAGUE OF NEW ORLEANS 4640 SOUTH CARROLLTON AVENUE, SUITE 210 - NEW ORLEANS, LA 70119-7607	20-2163540	501(C)(3)	0.	1,885,639.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
URBAN RESOURCE INSTITUTE/JUDY'S PLACE - 157 EDGEcombe AVE - NEW YORK, NY 10030	11-2561648	501(C)(3)	0.	452,601.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
USO HAWAII/ UNITED SERVICE ORGANIZATIONS OF HAWAII INC - 300 RODGERS BOULEVARD, UNIT 48 - HONOLULU, HI 96819-1831	99-0185740	501(C)(3)	0.	13,410.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
USPIRITUS 3121 BROOKLAWN CAMPUS DR LOUISVILLE, KY 40218-1282	61-0471572	501(C)(3)	0.	17,517.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
VALLEY RESCUE MISSION 2903 2ND AVENUE COLUMBUS, GA 31904	58-0908148	501(C)(3)	0.	9,574.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
VALLEY YOUTH HOUSE COMMITTEE, INC. 3400 HIGH POINT BLVD, BETHLEHEM, PA 18017	23-7178820	501(C)(3)	0.	80,304.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
VARIETY -- THE CHILDREN'S CHARITY OF SOUTHERN CALIFORNIA - 4601 WILSHIRE BOULEVARD, SUITE 260 - LOS ANGELES, CA 90010-3883	95-1330495	501(C)(3)	0.	37,384.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
VARIETY CLUB - THE CHILDREN'S CHARITY TENT 5 - 600 SOUTH ADAMS ROAD, SUITE 230 - BIRMINGHAM, MI 48009-6863	38-2140520	501(C)(3)	0.	2,229,427.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
VARIOUS AGENCIES - COAT DRIVE & RETAIL PROGRAMS - 266 WEST 37TH STREET, FL 22 - NEW YORK, NY 10018		501(C)(3)	0.	893,084.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
VISION DE AGUILA 406 ROE ST HALEDON, NJ 07508	33-1200587	501(C)(3)	0.	30,424.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
VOICE OF HOPE MINISTRIES 4120 GENTRY DR DALLAS, TX 75212	75-1850380	501(C)(3)	0.	64,364.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
VOLUNTEERS OF AMERICA LOS ANGELES 240 NORTH BREED STREET LOS ANGELES, CA 36609-1590	95-1691330	501(C)(3)	0.	10,900.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
VOLUNTEERS OF AMERICA, SOUTHWEST 600 AZALEA ROAD MOBILE, AL 06890	63-1220329	501(C)(3)	0.	26,129.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WAKEMAN BOYS & GIRLS CLUB 385 CENTER ST PO BOX 118 SOUTHPORT, CT 94103	06-0662198	501(C)(3)	0.	57,948.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WALDEN HOUSE 1735 MISSION ST SAN FRANCISCO, CA 92630-1669	94-1710103	501(C)(3)	0.	5,386.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WATERTOWN URBAN MISSION AND IMPOSSIBLE DREAM THIRFT STORE - 24 FACTORY STREET - WATERTOWN, NY 92780-4689	16-0957201	501(C)(3)	0.	8,084.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WE WILL SERVE MINISTRIES 13681 NEWPORT AVENUE, SUITE 8257 TUSTIN, CA 11233-4153	26-4019037	501(C)(3)	0.	24,819.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
WHAT ABOUT THE CHILDREN 249 THOMAS SOUTH BOYLAND STREET, AP BROOKLYN, NY 94523-4324	30-0093930	501(C)(3)	0.	10,784.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WHITE PONY EXPRESS 3380 VINCENT ROAD, SUITE B PLEASANT HILL, CA 29564-4047	46-5220565	501(C)(3)	0.	9,226.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WILKE COMMUNITY PARTNERSHIP FOR CHILDREN - PO BOX 788 - N WILKESBORO, NC 11433	56-1875083	501(C)(3)	0.	20,859.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WILLIAM C. HUGHLEY PS/IS 116/NYC DEPARTMENT OF EDUCATION - 107-25 WREN PLACE - JAMAICA,, NY 19090		GOV'T	0.	65,406.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WINSTON-SALEM RESCUE MISSION PO BOX 20424 WINSTON SALEM, NC 14209-2116	56-0891921	501(C)(3)	0.	6,021.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WITH LOVE FROM JESUS MINISTRIES PO BOX 37713 RALEIGH, NC 27627	56-2271441	501(C)(3)	0.	9,166.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WNYSHARES/TEACHER'S DESK 22 NORTHAMPTON STREET BUFFALO, NY 89502	47-2033964	501(C)(3)	0.	5,999,030.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WOMEN AND CHILDREN'S CENTER OF THE SIERRA - 3905 NEIL ROAD #2 - RENO, NV 45202	80-0159352	501(C)(3)	0.	12,464.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WOMEN OF COLORS PO BOX 5525 SAGINAW, MI 10030	38-3148510	501(C)(3)	0.	22,688.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
WOMEN OF EXPECTATION 200 WEST 143 STREET 11K NEW YORK, NY 11757-0117	84-3408850	501(C)(3)	0.	7,829.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WOMEN OF SUBSTANCE PO BOX 117 LINDENHURST, NY 92614	11-3436757	501(C)(3)	0.	207,658.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WORKING WARDROBES CAREER CENTER 17392 DAIMLER PLACE, STE 150 IRVINE, CA 20168-8410	33-0669145	501(C)(3)	0.	3,647,474.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WORLD PARTNERS FOR DEVELOPMENT 14658 GAP WAY, UNIT 165 HAYMARKET, VA 27406-4109	37-1474223	501(C)(3)	0.	5,566.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WYATTE BAPTIST CHURCH 2392 LYLES RD SENATOBIA, MS 23510-1302	37-1474223	501(C)(3)	0.	26,026.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
YMCA OF GREATER SEATTLE 932 AUBURN WAY S AUBURN, WA 57709-2813	91-0482710	501(C)(3)	0.	9,600.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
YOUTH SERVICE, INC. 410 N. 34TH STREET PHILADELPHIA, PA 98144	23-1365076	501(C)(3)	0.	47,816.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
YOUTHCARE 2500 NE 54TH ST SEATTLE, WA 55403	91-0917079	501(C)(3)	0.	8,640.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
YOUTHLINK 41 NORTH 12TH STREET MINNEAPOLIS, MN 29609	41-1341773	501(C)(3)	0.	71,594.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ZION WORLD WIDE MISSION, INC. 108 SHAW ST GREENVILLE, SC 85345	20-4414098	501(C)(3)	0.	38,531.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ZURI'S CIRCLE 11499 N. 88TH LANE PEORIA, AZ 85345	47-1793530	501(C)(3)	0.	34,330.	SELLING PRICE	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 GOODS:

RECIPIENT ORGANIZATIONS MUST BE IN GOOD STANDING WITH THE IRS AND PROVIDE DOCUMENTATION OF THEIR EXEMPT STATUS BEFORE THEY ARE CONSIDERED FOR ASSISTANCE. RECIPIENT ORGANIZATIONS ARE REQUIRED TO PROVIDE DELIVERING GOOD, INC., WITH A REPORT DETAILING HOW FUNDS WERE USED OR DISTRIBUTED IN THEIR COMMUNITY PRIOR TO RECEIVING ADDITIONAL SUPPORT.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2020

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 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 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 checked="" 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
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2020

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 & CEO	(i)	304,614.	52,000.	0.	11,400.	10,228.	378,242.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MERRIE KELLER DIR. OF PRODUCT PROCUREMENT	(i)	161,316.	7,500.	0.	6,206.	120.	175,142.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) DONNA CHARLES DIR. OF STRATEGIC INITIATIVES	(i)	140,751.	12,000.	0.	5,520.	8,547.	166,818.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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 PRESIDENT'S DISTRIBUTION FROM THE BONUS POOL IS DETERMINED BY THE BOARD CHAIR AND TREASURER. THE REMAINING PORTION FOR OTHER EMPLOYEES WAS DETERMINED BY THE PRESIDENT AFTER DISCUSSION WITH THE BOARD CHAIR AND TREASURER.

THE FOLLOWING INDIVIDUALS RECEIVED A BONUS IN 2020:

LISA GURWITCH - \$52,000

DONNA CHARLES - \$12,000

MERRIE KELLER - \$7,500

CARLA FATTAL - \$4,500

THE BONUS WAS TAXABLE TO THE RECIPIENTS AND INCLUDED IN THEIR FORMS W-2.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

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 for instructions and 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		288,520,619.	SELLING PRICE
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 V, Donee Acknowledgement **29** **3**

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2020

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 for the latest information.

OMB No. 1545-0047

2020

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:

IMPACTED BY POVERTY AND TRAGEDY WITH NEW MERCHANDISE. THE ORGANIZATION
WORKS WITH A NATIONWIDE NETWORK OF AGENCY PARTNERS TO DISTRIBUTE GOODS,
AND BRING HOPE, DIGNITY AND SELF-ESTEEM TO AT-RISK CHILDREN, FAMILIES,
AND ADULTS. IN THIS WAY, WE AIM TO BUILD A MORE EQUITABLE WORLD IN
WHICH CHILDREN, ADULTS, AND FAMILIES FACING ECONOMIC, MEDICAL, SOCIAL,
AND ENVIRONMENTAL CHALLENGES HAVE THE USEFUL ITEMS THAT THEY NEED AND
VALUE, IN ORDER TO OVERCOME ADVERSITY AND REACH THEIR FULL POTENTIAL.

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

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 2020, OUR NETWORK OF DONORS PROVIDED OVER 68 MILLION UNITS OF NEW
PRODUCT VALUED AT \$288,520,619 WHICH WE DISTRIBUTED TO APPROXIMATELY
503 COMMUNITY PARTNERS WORLDWIDE. MONETARY DONATIONS AND OTHER
FINANCIAL SUPPORT HELP PAY FOR PROGRAMS, LOGISTICS, COORDINATION AND
FREIGHT COSTS SO THAT NEW PRODUCTS REACH 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 1%, DELIVERING GOOD HAS BEEN WIDELY
RECOGNIZED FOR ITS EFFICIENCY AND ITS EFFECTIVE SUPPORT OF PEOPLE IN
NEED.

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

SOURCE OF SUPPORT FOR COMMUNITIES, BUT A DEDICATED PARTNER IN REDUCING

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Name of the organization DELIVERING GOOD, INC.	Employer identification number 13-3300271
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ENVIRONMENTAL IMPACT. IN 2020, WE WORKED WITH BUSINESS PARTNERS TO REDUCE THE MORE THAN 13 MILLION TONS OF TEXTILE WASTE PRODUCED EACH YEAR. BY TAKING HIGH-QUALITY GOODS THAT WOULD OTHERWISE END UP IN LANDFILLS AND SENDING THEM TO HOMES IN NEED ACROSS THE UNITED STATES, WE PROVIDE INDUSTRIES WITH SUSTAINABLE SOLUTIONS FOR A HEALTHIER PLANET, WHILE SIMULTANEOUSLY SUPPORTING OUR COMMUNITIES TO FULFILL OUR VISION OF A MORE EQUITABLE WORLD.

PURPOSE MARKETING AND TARGETED AID - DELIVERING GOOD UNDERSTANDS THAT BUSINESSES EXIST FOR MORE THAN SIMPLY PROFIT: THEY ALSO SERVE AS SOURCES OF SUPPORT AND RESPONSIBILITY TOWARD THE COMMUNITIES THAT TRUST THEM. AS CORPORATE SOCIAL RESPONSIBILITY BECOMES A MAJOR PART OF A GROWING NUMBER OF BUSINESSES, DELIVERING GOOD HAS BEEN ESTABLISHING ITSELF AS A TRUSTED PARTNER IN CSR PROGRAMS THAT MAKE STRATEGIC, TANGIBLE DIFFERENCES IN AREAS BOTH LOCAL AND NATIONAL. IN 2020, OUR SPECIALIZED PARTNERSHIPS INCLUDED A MAJOR PARTNERSHIP WITH AMERICAN EAGLE OUTFITTERS THAT HAS ENABLED US TO PROVIDE UNHOUSED YOUNG PEOPLE ACROSS THE UNITED STATES WITH MILLIONS OF DOLLARS WORTH OF BRAND-NEW CLOTHING OVER THE COURSE OF THE PAST TWO YEARS.

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. FROM THE WILDFIRES THAT RAVAGED THE U.S. WEST COAST TO A RECORD-BREAKING SEASON OF TROPICAL STORMS, 2020 BROUGHT DEVASTATING NATURAL DISASTERS TO A WORLD ALREADY FACING ENORMOUS CHALLENGES DUE TO THE PANDEMIC. THROUGH GENEROUS DONATIONS FROM RETAILERS AND MANUFACTURERS, DELIVERING GOOD PROVIDED FAMILIES AND INDIVIDUALS IN NEED WITH NEW CLOTHING, HOME GOODS AND OTHER NECESSITIES

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AS THEY SOUGHT TO REBUILD AND RECOVER.

COVID-19 RELIEF - WITH THE ONSET OF THE HISTORIC WORLDWIDE CORONAVIRUS PANDEMIC IN 2020, DELIVERING GOOD UNDERTOOK MAJOR AND CONTINUING EFFORTS TO PROVIDE AID TO COMMUNITIES FOR THE IMMEDIATE HEALTH IMPACTS AND LONG-TERM ECONOMIC FALLOUTS OF THE CRISIS. IN 2020, WE DELIVERED MORE THAN 2 MILLION FACE MASKS TO BOTH ADULTS AND CHILDREN THANKS TO SAFE+MATE'S BUY-ONE, GIVE-ONE PROGRAM AND THE GENEROSITY OF SEVERAL OTHER PRODUCT DONORS. WE ALSO PROVIDED COMFORTABLE EASY SPIRIT SHOES TO FRONT-LINE WORKERS IN DENVER, HUNDREDS OF BLANKETS TO COVID-19 PATIENTS IN NEW YORK CITY COURTESY OF AMTRAK, AND DISTRIBUTED TENS OF THOUSANDS OF PERSONAL PROTECTIVE EQUIPMENT (PPE, SUCH AS FACE MASKS, SHIELDS, AND GLOVES) AND HAND SANITIZER THROUGHOUT THE UNITED STATES, AMONG MANY NEEDED ITEMS.

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

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

BOARD MEMBER KEN OHASHI AND BOARD MEMBER MILOU GWYN 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.

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

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, INCLUDING A RIGHT TO HIRE OR TERMINATE AND RESOLVE WORKPLACE DISPUTES NOT SUBJECT TO A COLLECTIVE BARGAINING AGREEMENT. HOWEVER, INSPERITY DOES NOT MAINTAIN A RIGHT TO MAKE DECISIONS OR GIVE DIRECTION WITH REGARD TO THE PRODUCTS PRODUCED OR SERVICES PROVIDED BY DELIVERING GOOD.

THE TOTAL AMOUNT OF SERVICE FEE INCURRED TO INSPERITY FOR THE TAX YEAR ENDING 12/31/20 WAS \$38,415.

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

THE ORGANIZATION HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND APPROVED TO THE AUDIT COMMITTEE FOR REVIEW. ONCE APPROVED BY THE AUDIT COMMITTEE, THE FORM 990 IS THEN DISTRIBUTED TO THE FULL BOARD OF DIRECTORS PRIOR TO ELECTRONICALLY FILING THE FORM 990 WITH THE IRS.

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

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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 MUST DECIDE IF A CONFLICT OF INTEREST EXISTS. IF THE INTERESTED PERSON HAS A SUBSTANTIAL FINANCIAL INTEREST IN THE TRANSACTION, THE BOARD OR COMMITTEE CONSIDERS ALTERNATE TRANSACTIONS AND VOTES TO APPROVE THE TRANSACTION BY NO LESS THAN A MAJORITY VOTE. THE MINUTES OF THE BOARD MEETINGS RECORD THE PROCESSING OF THIS PROCESS.

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

THE COMPENSATION OF THE ORGANIZATION'S PRESIDENT & CEO, AND CHIEF FINANCIAL & ADMINISTRATIVE OFFICER IS REVIEWED AND APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS. BENCHMARK COMPENSATION DATA FROM OTHER NON-PROFIT ORGANIZATIONS IS USED, AS WELL AS A COMPENSATION STUDY PERFORMED BY AN OUTSIDE CONSULTANT IN 2019. THE PROCESS WAS LAST UNDERTAKEN IN 2020 AND THE COMPENSATION COMMITTEE'S DECISIONS ARE CONTEMPORANEOUSLY DOCUMENTED.

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

AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, NJ, NM, NY, NC, ND, OR, PA, RI, SC, TN, UT, VA
WV, WI

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 OR BY CALLING THE
ORGANIZATION DIRECTLY. 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 -64,500.

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.