

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)

**2021**

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

Open to Public Inspection

**A** For the **2021** calendar year, or tax year beginning and ending

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>DELIVERING GOOD, INC.</b>		<b>D</b> Employer identification number <b>13-3300271</b>
	Doing business as		<b>E</b> Telephone number <b>(212) 279-5493</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G</b> Gross receipts \$ <b>234,863,081.</b>
	<b>266 W 37TH STREET, 22ND FLOOR</b>		<b>H(a)</b> 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 <b>NEW YORK, NY 10018</b>		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No

**F** Name and address of principal officer: **MATTHEW FASCIANO**  
**SAME AS C ABOVE**

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) (insert no.)  4947(a)(1) or  527

**J** Website: ▶ **WWW.DELIVERING-GOOD.ORG**

**K** Form of organization:  Corporation  Trust  Association  Other ▶ **L** Year of formation: **1985** **M** State of legal domicile: **NY**

<b>Part I Summary</b>		Prior Year	Current Year
<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>TO UNITE RETAILERS, MANUFACTURERS, FOUNDATIONS, AND INDIVIDUALS TO PROVIDE PEOPLE</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>40</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>39</b>
	<b>5</b> Total number of individuals employed in calendar year 2021 (Part V, line 2a)	<b>5</b>	<b>24</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>41</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>291,365,533.</b>	<b>233,369,597.</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>0.</b>	<b>0.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>40,557.</b>	<b>226,552.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>-158,431.</b>	<b>-330,632.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>291,247,659.</b>	<b>233,265,517.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>288,520,849.</b>	<b>229,586,109.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>1,688,206.</b>	<b>2,039,428.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>553,279.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>2,600,439.</b>	<b>1,398,386.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>292,809,494.</b>	<b>233,023,923.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>-1,561,835.</b>	<b>241,594.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> <b>3,836,099.</b>	<b>End of Year</b> <b>3,979,081.</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>317,571.</b>	<b>353,728.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>3,518,528.</b>	<b>3,625,353.</b>

**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.

<b>Sign Here</b>	Signature of officer	Date			
	<b>RON ROSTOW, CHIEF FINANCE &amp; ADMIN. OFFICER</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>EVA MRUK</b>	Preparer's signature <b>EVA MRUK</b>	Date <b>11/15/22</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P00543254</b>
	Firm's name ▶ <b>PKF O'CONNOR DAVIES, LLP</b>	Firm's EIN ▶ <b>27-1728945</b>	Phone no. <b>212-286-2600</b>		
	Firm's address ▶ <b>245 PARK AVENUE, 12TH FLOOR</b> <b>NEW YORK, NY 10167</b>				

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: 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 \$ 229,584,336. including grants of \$ 229,584,336. ) (Revenue \$ 0. ) 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 AND THE DISTRICT OF COLUMBIA, AS WELL AS NATIONS ACROSS THE WORLD. WORKING WITH A NETWORK OF LOCALLY-LED COMMUNITY PARTNER NONPROFITS, 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.

4b (Code: ) (Expenses \$ 2,206,339. including grants of \$ 1,773. ) (Revenue \$ 0. ) 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 231,790,675.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows 1-21 with various questions and 'X' marks in the Yes/No columns.

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 17 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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	<b>1a</b> 40		
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		
	<b>1b</b> 39		
<b>2</b>	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	
<b>3</b>	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
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	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
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	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.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		X
<b>b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>10b</b>			
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>b</b>	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
<b>12c</b>			
<b>13</b>	Did the organization have a written whistleblower policy?	X	
<b>14</b>	Did the organization have a written document retention and destruction policy?	X	
<b>15</b>	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?		
<b>a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>b</b>	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
<b>16a</b>	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
<b>b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
<b>16b</b>			

**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.  
 Own website     Another's website     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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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				348,434.	0.	18,652.
(2) RON ROSTOW CHIEF FINANCIAL & ADMIN. OFFICER	40.00			X				161,709.	0.	16,416.
(3) MERRIE KELLER DIR. OF PRODUCT PROCUREMENT	40.00					X		169,285.	0.	6,506.
(4) DONNA CHARLES DIR. OF STRATEGIC INITIATIVES	40.00					X		151,996.	0.	14,401.
(5) JOEL WEISS DIR. OF DEVELOPMENT	40.00					X		140,736.	0.	120.
(6) CARLA FATTAL SR. MGR. PRODUCT DONATIONS	40.00					X		118,259.	0.	11,598.
(7) ANDREA WEISS CHAIR	1.00	X		X				0.	0.	0.
(8) TOM NASTOS VICE CHAIR	1.00	X		X				0.	0.	0.
(9) MILOU GWYN VICE PRESIDENT	1.00	X		X				0.	0.	0.
(10) MARK LEVENFUS, CPA TREASURER	1.00	X		X				0.	0.	0.
(11) MICHAEL GOLDBERG 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) GORDON BELL DIRECTOR	0.50	X						0.	0.	0.
(16) STACY BERNS DIRECTOR	0.50	X						0.	0.	0.
(17) MONICA BERTRAN 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) KAREN BROMLEY DIRECTOR	0.50	X						0.	0.	0.
(19) SASHI BROWN DIRECTOR	0.50	X						0.	0.	0.
(20) HAIM DABAH DIRECTOR	0.50	X						0.	0.	0.
(21) RICK DARLING DIRECTOR	0.50	X						0.	0.	0.
(22) VINCENT DELL'OSA DIRECTOR	0.50	X						0.	0.	0.
(23) ABBEY DONEGER DIRECTOR	0.50	X						0.	0.	0.
(24) KENNETH DOWNING DIRECTOR	0.50	X						0.	0.	0.
(25) ALLAN ELLINGER DIRECTOR	0.50	X						0.	0.	0.
(26) TODD EVERETT DIRECTOR THRU APRIL 2021	0.50	X						0.	0.	0.
<b>1b Subtotal</b>								1,090,419.	0.	67,693.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,090,419.	0.	67,693.

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 **6**

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
SUNTECK LOGISTICS INC 146 FORREST AVE, RUNNEMEDE, NJ 08078	FREIGHT SERVICE	629,160.
CORE ZIEGFELD LLC 1356 BROADWAY, NEW YORK, NY 10018	SPECIAL EVENT SERVICES	126,814.
PETER PARIS 300 W. 23RD ST. #6E, NEW YORK, NY 10011	MARKETING CONSULTING	120,050.

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) CHARISSE FORD HUGHES DIRECTOR	0.50	X					0.	0.	0.	
(28) DAVID GREENSTEIN DIRECTOR	0.50	X					0.	0.	0.	
(29) EDWARD HERTZMAN DIRECTOR	0.50	X					0.	0.	0.	
(30) DEBRA JOESTER DIRECTOR	0.50	X					0.	0.	0.	
(31) HOWARD KAHN DIRECTOR	0.50	X					0.	0.	0.	
(32) CAROL LAPIDUS DIRECTOR	0.50	X					0.	0.	0.	
(33) MARC MASTRONARDI DIRECTOR	0.50	X					0.	0.	0.	
(34) SUSAN S. MCLAIN DIRECTOR	0.50	X					0.	0.	0.	
(35) JEANETTE NOSTRA-KATZ DIRECTOR	0.50	X					0.	0.	0.	
(36) KENNETH OHASHI DIRECTOR	0.50	X					0.	0.	0.	
(37) EMILY OLAH DIRECTOR	0.50	X					0.	0.	0.	
(38) DAN ORWIG DIRECTOR	0.50	X					0.	0.	0.	
(39) JASON RABIN DIRECTOR	0.50	X					0.	0.	0.	
(40) ELIOT ROSENFELD DIRECTOR	0.50	X					0.	0.	0.	
(41) HEBE SCHECTER DIRECTOR	0.50	X					0.	0.	0.	
(42) MICHAEL SETOLA DIRECTOR	0.50	X					0.	0.	0.	
(43) JOE SHAMIE DIRECTOR	0.50	X					0.	0.	0.	
(44) CARI SHAPIRO DIRECTOR	0.50	X					0.	0.	0.	
(45) JAY SILVER DIRECTOR	0.50	X					0.	0.	0.	
(46) HARESH THARANI 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	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>	1,532,895.				
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	69,338.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	231,767,364.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 229,608,882.				
	<b>h Total.</b> Add lines 1a-1f		233369597.				
Program Service Revenue	<b>2 a</b>	<b>Business Code</b>					
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f						
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		61,642.			61,642.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross rents	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	1,387,891.			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>	1,222,981.				
	<b>c</b> Gain or (loss)	<b>7c</b>	164,910.				
	<b>d</b> Net gain or (loss)		164,910.			164,910.	
<b>8 a</b> Gross income from fundraising events (not including \$ 1,532,895. of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>		25,480.				
<b>b</b> Less: direct expenses	<b>8b</b>	374,583.					
<b>c</b> Net income or (loss) from fundraising events		-349,103.			-349,103.		
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities							
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory							
Miscellaneous Revenue	<b>11 a</b> OTHER REVENUE	<b>Business Code</b>	900099	18,471.		18,471.	
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d			18,471.			
<b>12 Total revenue.</b> See instructions			233265517.	0.	0.	-104,080.	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	215,931,350.	215,931,350.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	13,654,759.	13,654,759.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	545,211.	118,491.	289,334.	137,386.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	1,239,061.	818,651.	200,372.	220,038.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	25,147.	18,612.	2,426.	4,109.
<b>9</b> Other employee benefits	85,320.	48,458.	19,448.	17,414.
<b>10</b> Payroll taxes	144,689.	76,685.	39,066.	28,938.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	15,396.	7,698.	3,079.	4,619.
<b>c</b> Accounting	104,577.	52,289.	20,915.	31,373.
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	2,414.		2,414.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	867,029.	772,338.	41,104.	53,587.
<b>12</b> Advertising and promotion	3,554.	2,132.		1,422.
<b>13</b> Office expenses	50,355.	25,564.	12,124.	12,667.
<b>14</b> Information technology	87,078.	46,152.	23,510.	17,416.
<b>15</b> Royalties				
<b>16</b> Occupancy	48,820.	25,875.	13,181.	9,764.
<b>17</b> Travel	4,154.	3,322.		832.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	11,190.	6,154.	1,679.	3,357.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	5,395.	2,859.	1,457.	1,079.
<b>23</b> Insurance	8,281.		8,281.	
<b>24</b> 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.)				
<b>a</b> <b>MERCHANDISE PURCHASED</b>	163,721.	163,721.		
<b>b</b> <b>STATE FILLING FEES</b>	14,048.	7,727.		6,321.
<b>c</b> <b>OTHER DIRECT OPERATING</b>	7,318.	5,158.	214.	1,946.
<b>d</b> <b>STAFF DEVELOPMENT</b>	5,056.	2,680.	1,365.	1,011.
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	233,023,923.	231,790,675.	679,969.	553,279.
<b>26</b> 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	218,630.	<b>1</b>	631,024.
	<b>2</b> Savings and temporary cash investments .....	924,149.	<b>2</b>	98,745.
	<b>3</b> Pledges and grants receivable, net .....	496,115.	<b>3</b>	1,211,437.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> 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 .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	62,496.	<b>9</b>	23,500.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 273,587.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 266,909.	6,105.	<b>10c</b> 6,678.
	<b>11</b> Investments - publicly traded securities .....	2,128,604.	<b>11</b>	2,007,697.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	3,836,099.	<b>16</b>	3,979,081.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	317,571.	<b>17</b>	353,728.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	317,571.	<b>26</b>	353,728.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	1,819,113.	<b>27</b>	1,911,523.
	<b>28</b> Net assets with donor restrictions .....	1,699,415.	<b>28</b>	1,713,830.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	3,518,528.	<b>32</b>	3,625,353.
	<b>33</b> Total liabilities and net assets/fund balances .....	3,836,099.	<b>33</b>	3,979,081.

**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	233,265,517.
2	Total expenses (must equal Part IX, column (A), line 25)	2	233,023,923.
3	Revenue less expenses. Subtract line 2 from line 1	3	241,594.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,518,528.
5	Net unrealized gains (losses) on investments	5	-60,097.
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	-74,672.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	3,625,353.

**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 on 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 (2021)

SCHEDULE A (Form 990)

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

2021

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).
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).
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).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 X 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).
8 A community trust described in section 170(b)(1)(A)(vi).
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.
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...
11 An organization organized and operated exclusively to test for public safety.
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).
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
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).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

**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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	157167459	189109706	140661324	291294933	233369597	1011603019.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	157167459	189109706	140661324	291294933	233369597	1011603019.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						395732067
<b>6 Public support.</b> Subtract line 5 from line 4.						615870952

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>7</b> Amounts from line 4 .....	157167459	189109706	140661324	291294933	233369597	1011603019.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	924.	1,011.	28,651.	40,557.	61,642.	132,785.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on ...						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....		2,501.	5,669.	10,028.	18,471.	36,669.
<b>11 Total support.</b> Add lines 7 through 10						1011772473.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	60.87 %
<b>15</b> Public support percentage from 2020 Schedule A, Part II, line 14 .....	<b>15</b>	65.22 %
<b>16a 33 1/3% support test - 2021.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input checked="" type="checkbox"/>	
<b>b 33 1/3% support test - 2020.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>17a 10% -facts-and-circumstances test - 2021.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>b 10% -facts-and-circumstances test - 2020.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....	<input type="checkbox"/>	

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 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**

<b>15</b> Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2020 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2020 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2021.** 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 - 2020.** 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
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer 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>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
<b>1</b>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

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

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

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

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

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <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	<b>Minimum Asset Amount</b> (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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>
<b>6</b>	Other distributions ( <i>describe in Part VI</i> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2021 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2021</b>	<b>(iii) Distributable Amount for 2021</b>
<b>1</b> Distributable amount for 2021 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2021			
<b>a</b> From 2016			
<b>b</b> From 2017			
<b>c</b> From 2018			
<b>d</b> From 2019			
<b>e</b> From 2020			
<b>f</b> <b>Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2021 distributable amount			
<b>i</b> Carryover from 2016 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2021 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2021 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2017			
<b>b</b> Excess from 2018			
<b>c</b> Excess from 2019			
<b>d</b> Excess from 2020			
<b>e</b> Excess from 2021			

Schedule A (Form 990) 2021

**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

2018 AMOUNT: \$ 2,501.

2019 AMOUNT: \$ 5,669.

2020 AMOUNT: \$ 10,028.

2021 AMOUNT: \$ 18,471.

**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2021**

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), 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), 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).

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	 <hr/> <hr/> <hr/>	\$ <u>121,076,672.</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>19,714,226.</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>13,056,043.</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>10,624,000.</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>9,357,789.</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>8,007,087.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ 7,113,827.	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.)
	<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 <b>DELIVERING GOOD, INC.</b>	Employer identification number <b>13-3300271</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	MIXED APPAREL _____ _____ _____	\$ <u>121,076,672.</u>	<u>12/31/21</u>
2	MEN'S APPAREL _____ _____ _____	\$ <u>19,714,226.</u>	<u>12/31/21</u>
3	CHILDREN'S APPAREL _____ _____ _____	\$ <u>13,056,043.</u>	<u>12/31/21</u>
4	MIXED APPAREL _____ _____ _____	\$ <u>10,624,000.</u>	<u>12/31/21</u>
5	MIXED APPAREL _____ _____ _____	\$ <u>9,357,789.</u>	<u>12/31/21</u>
6	MIXED APPAREL _____ _____ _____	\$ <u>8,007,087.</u>	<u>12/31/21</u>

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7	MIXED APPAREL _____ _____ _____	\$ 7,113,827.	12/31/21
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

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

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

2021

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 regarding donor property and grant fund usage.

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

Form with multiple sections: 1. Purpose(s) of conservation easements (checkboxes for land, habitat, open space, historic area, structure). 2. Conservation contribution details (2a-2d table). 3-7. Monitoring and enforcement details. 8-9. Reporting requirements.

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.

Form with sections 1a-1b and 2. 1a-1b: Reporting requirements for art collections. 2: Reporting requirements for art held for financial gain. Includes revenue and asset reporting.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2021

**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	921,436.	863,697.			
b Contributions	12,311.		800,000.		
c Net investment earnings, gains, and losses	93,871.	83,739.	63,697.		
d Grants or scholarships					
e Other expenditures for facilities and programs	34,899.	26,000.			
f Administrative expenses					
g End of year balance	992,719.	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  0.0000 %
  - b Permanent endowment  100 %
  - c Term endowment  0.0000 %
- 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		52,351.	45,673.	6,678.
e Other		805.	805.	0.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				<b>6,678.</b>

**Part VII Investments - Other Securities.**

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

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

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements .....	<b>1</b>	233,629,442.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments .....	<b>2a</b>	-60,097.
<b>b</b>	Donated services and use of facilities .....	<b>2b</b>	429,826.
<b>c</b>	Recoveries of prior year grants .....	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) .....	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> .....	<b>2e</b>	369,729.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> .....	<b>3</b>	233,259,713.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) .....	<b>4b</b>	5,804.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> .....	<b>4c</b>	5,804.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) .....	<b>5</b>	233,265,517.

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

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

<b>1</b>	Total expenses and losses per audited financial statements .....	<b>1</b>	233,522,617.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities .....	<b>2a</b>	429,826.
<b>b</b>	Prior year adjustments .....	<b>2b</b>	
<b>c</b>	Other losses .....	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) .....	<b>2d</b>	74,672.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> .....	<b>2e</b>	504,498.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> .....	<b>3</b>	233,018,119.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) .....	<b>4b</b>	5,804.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> .....	<b>4c</b>	5,804.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) .....	<b>5</b>	233,023,923.

**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.

**PART X, LINE 2:**

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

**Part XIII** Supplemental Information (continued)

JURISDICTIONS FOR TAX YEARS PRIOR TO DECEMBER 31, 2018.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

RE-CLASS OF OTHER CONTRIBUTIONS TO PART VIII, LINE 1 5,804.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

WRITE-OFF OF CONTRIBUTION RECEIVABLE 74,672.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

RE-CLASS OF OTHER CONTRIBUTIONS TO PART VIII, LINE 1 5,804.



**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

**2021**

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		13,654,759.
<b>3 a</b> Subtotal .....	0	0			13,654,759.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			13,654,759.

**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.		10445671	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		1958396.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		1112416.	ASSORTED APPAREL AND OTHER ITEMS	FMV
		NORTH AMERICA	POVERTY ASSISTANCE	0.		138,276.	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 ..... **4**

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 NON-CASH 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)**

**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.

**2021**

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

▶ Go to [www.irs.gov/Form990](http://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			
<b>Total</b> .....				▶		

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**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))
		ANNUAL GALA (event type)	VIRTUAL W.O.I. LUNCH (event type)	NONE (total number)	
Revenue	1	Gross receipts	1,341,403.	216,972.	1,558,375.
	2	Less: Contributions	1,315,923.	216,972.	1,532,895.
	3	Gross income (line 1 minus line 2)	25,480.		25,480.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	182,202.	19,079.	201,281.
	7	Food and beverages			
	8	Entertainment	8,500.		8,500.
	9	Other direct expenses	157,631.	7,171.	164,802.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			374,583.
11	Net income summary. Subtract line 10 from line 3, column (d)			-349,103.	

**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			
	2	Cash prizes			
Direct Expenses	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:
 

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

c If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Director/officer       Employee       Independent contractor

**17** Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
914 CARES, INC. 901 N. BROADWAY SUITE 17 NORTH WHITE PLAINS, NY 10603	47-5210636	501(C)(3)	0.	105,635.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
A GIFT FOR TEACHING 6501 MAGIC WAY, BLDG 400C ORLANDO, FL 32809-5677	59-3515162	501(C)(3)	0.	28,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
A GRATEFUL MIND INTERNATIONAL PO BOX 721915 ORLANDO, FL 32872-1915	45-3260393	501(C)(3)	0.	13,503.	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.	5,982.	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.	7,283.	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.	103,786.	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 ▶ 275.

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) 2021

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALPHA PROJECT FOR THE HOMELESS 3737 FIFTH AVENUE, SET 203 SAN DIEGO, CA 92103	33-0215585	501(C)(3)	0.	286,333.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ALPHA WOMEN'S CENTER 4820 WEST LISBON AVENUE MILWAUKEE, WI 53210-2828	39-1752194	501(C)(3)	0.	5,997.	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.	181,412.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
AMERICAN NATIONAL RED CROSS 209 FAIRFIELD ROAD FAIRFIELD, NJ 07004	53-0196605	501(C)(3)	0.	55,350.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ANCHOR HOUSE, INC. 482 CENTRE STREET TRENTON, NJ 08611	22-2229995	501(C)(3)	0.	29,304.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ANGELS WITH FAITH MINISTRIES 366 MOBILE DRIVE WINDER, GA 30680-2233	27-1972461	501(C)(3)	0.	8,940.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ANSHE EMETH COMMUNITY DEVELOPMENT CORPORATION - 222 LINGSTON AVE - NEW BRUNSWICK, NJ 08901	22-3625904	501(C)(3)	0.	16,463.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ARAB-AMERICAN FAMILY SUPPORT CENTER - 150 COURT STREET, SUITE 3 - BROOKLYN, NY 11201-6274	11-3167245	501(C)(3)	0.	307,457.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ARIZONA HELPING HANDS, INC. 3110 E. THUNDERBIRD RD., SUITE 100 PHOENIX, AZ 85032	86-0935988	501(C)(3)	0.	531,980.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSISTANCE LEAGUE OF LOS ANGELES FOSTER CHILDREN'S RESOURCE CENTER, 1370 NORTH STREET ANDREWS PLACE - LOS ANG	95-1641960	501(C)(3)	0.	16,634.	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.	7,222.	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.	168,378.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BABY BUNDLES 8349-M ARROWRIDGE BLVD CHARLOTTE, NC 28273	27-3384164	501(C)(3)	0.	332,424.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BABY2BABY 5830 W. JEFFERSON BLVD LOS ANGELES, CA 90016	46-4503539	501(C)(3)	0.	795,644.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BEFORE THE TRANSITION, INC. 36415 GERANIUM DRIVE LAKE ELSINORE, CA 92532	27-1145135	501(C)(3)	0.	10,000.	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.	692,977.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BIRTHRIGHT - GREATER HARTFORD 914 MAIN ST, STE 216 EAST HARTFORD, CT 06108	23-7378225	501(C)(3)	0.	5,179.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BLESSINGS OF HOPE EMPOWERMENT OUTREACH INC. - 435 FOREST DR N - HAVANA, FL 32333	46-4137314	501(C)(3)	0.	86,498.	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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BOYS & GIRLS CLUBS OF PHILADELPHIA GERMANTOWN BGBC 25 WEST PENN STREET PHILADELPHIA, PA 19144	23-1966756	501(C)(3)	0.	120,641.	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.	7,197.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BREAD OF LIFE MINISTRY, INC. 13188 SPURGEON ROAD LYNNVILLE, IN 47619	35-1672783	501(C)(3)	0.	160,020.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BRIDGE OVER TROUBLED WATERS 47 WEST STREET BOSTON, MA 02111	04-2472126	501(C)(3)	0.	18,707.	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.	21,422.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
BUCKNER CHILDREN AND FAMILY SERVICES - 5405 SHOE DR - MESQUITE, TX 75227	75-2571395	501(C)(3)	0.	177,897.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CARING FOR OTHERS 3537 BROWNS MILL ROAD SE, SUITE 2 ATLANTA, GA 30354-2706	16-1622195	501(C)(3)	0.	832,771.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CARLOS DUNLAP FOUNDATION, INC. 5857 DORCHESTER ROAD NORTH CHARLESTON, SC 29418	46-2898940	501(C)(3)	0.	534,368.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CASA CENTRAL SOCIAL SERVICES ORG 1343 NORTH CALIFORNIA AVENUE CHICAGO, IL 60622-2803	36-2728618	501(C)(3)	0.	9,810.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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CATHOLIC CHARITIES OF SOUTHERN NEVADA - 1501 LAS VEGAS BOULEVARD NORTH - LAS VEGAS, NV 89101-1120	88-0059425	501(C)(3)	0.	8,011.	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.	2,162,054.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHAPMAN PARTNERSHIP 1550 N MIAMI AVE MIAMI, FL 33136-2015	65-0425069	501(C)(3)	0.	96,025.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHERRY KIDS 420 EAST 111TH STREET, APT 2205 NEW YORK, NY 10029-3026	27-0968429	501(C)(3)	0.	45,402.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDREN'S AID CLUB 2494 NW 25TH STREET BOCA RATON, FL 33431	59-6194364	501(C)(3)	0.	5,296.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDREN'S HEALTH CARE FOUNDATION (DBA CHILDREN'S MINNESOTA) - 5901 LINCOLN DR - EDINA, MN 55436	41-1814223	501(C)(3)	0.	8,925.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDREN'S HOME SOCIETY - PENSACOLA - 1300 NORTH PALAFOX STREET, SUITE 103 - PENSACOLA, FL 32501	59-0192430	501(C)(3)	0.	16,354.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHILDREN'S HUNGER FUND 4940 EISENHAWER ROAD, BLDG. A #146 SAN ANTONIO, TX 78218	95-4335462	501(C)(3)	0.	6,592,337.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CHRIST OWNED CHURCH CHRIST OWNED DEMBY MINISTRIES - 5 PENNSYLVANIA AVE - CLAYMONT, DE 19703	61-1459415	501(C)(3)	0.	9,445.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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CHRISTIAN APPALACHIAN PROJECT/OPERATION SHARING - 485 PONDEROSA DRIVE - PAINTSVILLE, KY 41240	61-0661137	501(C)(3)	0.	2,052,686.	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.	29,737.	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.	7,849.	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.	9,648.	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.	582,139.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
CITY UNION MISSION 1100 E 11TH ST KANSAS CITY, MO 64106-3095	44-6005481	501(C)(3)	0.	6,218.	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.	6,152.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMMUNITY ACCESS UNLIMITED, INC 80 W GRAND STREET ELIZABETH, NJ 07202	22-2318586	501(C)(3)	0.	57,527.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COMPREHENSIVE COMMUNITY ACTION PROGRAM - 311 DORIC AVENUE - CRANSTON, RI 02910-2903	05-6018801	501(C)(3)	0.	6,473.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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COMUNIDADES LATINAS UNIDAS EN SERVICIO (CLUES) - 797 EAST 7TH STREET - ST. PAUL, MN 55106	41-1386986	501(C)(3)	0.	344,599.	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.	14,406.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
COVENANT HOUSE NEW YORK 550 TENTH AVENUE NEW YORK, NY 10018	13-3076376	501(C)(3)	0.	30,212.	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.	16,533.	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.	6,983.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DAUGHTERS OF DESTINY MINISTRIES 3016 WEST 63RD STREET CHICAGO, IL 60629-2702	02-0710324	501(C)(3)	0.	31,896.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DAYBREAK INC. 605 S. PATTERSON BLVD DAYTON, OH 45402	31-0864474	501(C)(3)	0.	332,153.	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.	12,368.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DELMARVA CLERGY UNITED IN SOCIAL ACTION - 13724 S OLD STATE RD - ELLENDALE, DE 19941	22-5330018	501(C)(3)	0.	676,197.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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DENVER HEALTH FOUNDATION 655 NORTH BROADWAY SUITE 750 DENVER, CO 80203-3462	84-1085196	501(C)(3)	0.	105,797.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DIVINE GRACE MEDICAL MISSIONARIES, INC. - 10600 FONDREN ROAD, SUITE 104 - HOUSTON, TX 77096	27-4000666	501(C)(3)	0.	5,602.	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.	6,524.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DOROT 201 WEST 70TH STREET, #20L NEW YORK, NY 10023	13-3264005	501(C)(3)	0.	19,658.	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.	11,434.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
DURHAM RESCUE MISSION 1201 EAST MAIN STREET DURHAM, NC 27701-4028	58-1482590	501(C)(3)	0.	9,358.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EARLY EDUCATION SERVICES-HEADSTART 131 FAIRGROUND RD BRATTLEBORO, VT 05301	54-1991151	501(C)(3)	0.	9,884.	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.	163,537.	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.	174,848.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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EL CENTRO INC. 650 MINNESOTA AVENUE, FLOOR 1 KANSAS CITY, KS 66101-2800	39-2904073	501(C)(3)	0.	5,053.	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.	6,919.	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.	3,101,910.	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.	13,748.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
EVERY CHILD'S DREAM FOUNDATION 2048 ROSEBAY STREET WESTLAKE VLG, CA 91361-1821	27-1043421	501(C)(3)	0.	434,028.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FACING HUNGER FOODBANK INC 1327 SEVENTH AVENUE HUNTINGTON, WV 25701	55-0625915	501(C)(3)	0.	8,241,494.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILY PROMISE OF SOUTH PALM BEACH COUNTY - 840 GEORGE BUSH BLVD., BLDG. D - DELRAY BEACH, FL 33483	56-2656166	501(C)(3)	0.	7,589.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FAMILYLINKS 401 N. HIGHLAND AVE PITTSBURGH, PA 15206	25-1209266	501(C)(3)	0.	18,872.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FARM SHARE 14125 SW 320 STREET HOMESTEAD, FL 33033	65-0342192	501(C)(3)	0.	609,408.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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FEED MORE, INC 1415 RHOADMILLER STREET RICHMOND, VA 23220-1111	54-1150923	501(C)(3)	0.	7,104.	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.	5,076.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FOR GOOD PGH 910 BRADDOCK AVENUE BRADDOCK, PA 15104	82-0809728	501(C)(3)	0.	16,619.	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.	6,545.	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.	9,667.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
FRIENDS OF CASA HAWAII 94-428 MOKUOLA ST. SUITE 103 WAIPAHU, HI 96797	26-3599945	501(C)(3)	0.	711,995.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GARDEN GROVE SAMOAN ASSEMBLY OF GOD - 13171 CENTURY BOULEVARD - GARDEN GROVE, CA 92843	23-7063694	501(C)(3)	0.	297,008.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GARDNER FAMILY CARE CORPORATION, INC. - 160 EAST VIRGINIA STREET, SUITE 100 - SAN JOSE, CA 92843	23-7153068	501(C)(3)	0.	7,941.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GAUDENZIA, INC. 106 MAIN STREET NORRISTOWN, PA 19401	23-1706895	501(C)(3)	0.	309,093.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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GINGERBREAD HOUSE LEARNING CENTER, INC. - 6005 CHESTER CIR & MARIEKA N RICHARDS - JACKSONVILLE, FL 32217	80-0204979	501(C)(3)	0.	15,049.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GIVING FRIENDS, INC. 1434 CROSBY AVENUE BRONX, NY 10461	85-0609954	501(C)(3)	0.	126,404.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GOD IS JIREH RAPHA SHAMMAH 4301 AGATE STREET RIVERSIDE, CA 92509	26-0020181	501(C)(3)	0.	5,687.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GRACE CHURCH DBA FIRST ASSEMBLY OF GOD CHURCH - 26-28 2ND STREET - HICKORY, NC 28601	56-1330840	501(C)(3)	0.	7,889.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GRAND STREET SETTLEMENT, INC. 80 PITT STREET NEW YORK, NY 10002	13-5562230	501(C)(3)	0.	17,589.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GREAT PLAINS FOOD BANK 1720 3RD AVENUE NORTH FARGO, ND 58102-4254	47-2229589	501(C)(3)	0.	5,102.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GREATER BIRMINGHAM MINISTRIES 2304 12TH AVENUE NORTH BIRMINGHAM, AL 35234	63-0577439	501(C)(3)	0.	679,979.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GREATER NEW HOPE CHARITIES 11936 NE SANDY BOULEVARD PORTLAND, OR 97220	88-1275831	501(C)(3)	0.	3,783,548.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
GROVE COMMUNITY CHURCH 19900 GROVE COMMUNITY DRIVE RIVERSIDE, CA 92508	95-6006179	501(C)(3)	0.	12,684.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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GUADALUPE ECONOMIC SERVICES CORPORATION - 1502 ERSKINE STREET - LUBBOCK, TX 79403	75-1867465	501(C)(3)	0.	5,736.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
H.E.R.O.E.S. CARE 330 SUN VALLEY CIRCLE DRIVE FENTON, MO 63026	01-0777850	501(C)(3)	0.	5,048,157.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HANDS IN SERVICE INCORPORATED 216 OLD MILL ROAD SELLEERSVILLE, PA 18960	26-1992241	501(C)(3)	0.	3,504,771.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HARVEST TIME INTERNATIONAL 225 NORTH KENNEL ROAD SANFORD, FL 32771	54-1698630	501(C)(3)	0.	925,351.	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.	6,472.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HEALTHRIGHT 360 1563 MISSION STREET SAN FRANCISCO, CA 94103	94-6129071	501(C)(3)	0.	30,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HEART OF COMPASSION DISTRIBUTION 600 SOUTH MAPLE AVENUE MONTEBELLO, CA 94103	42-1573926	501(C)(3)	0.	5,567.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HEARTS OF HUMANITY 20986 BRIDGE STREET SOUTHFIELD, MI 48033	81-2759760	501(C)(3)	0.	15,075,329.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HELP OF SOUTHERN NEVADA 1640 E FLAMINGO ROAD #100 LAS VEGAS, NV 89119	88-0108496	501(C)(3)	0.	260,749.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HERITAGE CAREER AND TRAINING CENTER - 2249 CONGRESSMAN WL DICKINSON DRIVE - MONTGOMERY, AL 36109	20-5984290	501(C)(3)	0.	157,056.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOPE CHARITIES, INC. 30W613 FAIRWAY DRIVE NAPERVILLE, IL 60461	27-5104762	501(C)(3)	0.	1,030,765.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOPE FOR HAITI 1021 FIFTH AVENUE NORTH NAPLES, FL 34102	59-1873758	501(C)(3)	0.	5,965.	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.	18,628.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOPE SUPPLY CO. 10480 SHADY TRAIL, SUITE 104 DALLAS, TX 75220	75-2284779	501(C)(3)	0.	1,846,067.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOUR CHILDREN 13-07 37TH AVENUE LONG ISLAND CITY, NY 11106	13-3647412	501(C)(3)	0.	6,640.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
HOUSTON WOMEN'S CENTER 1010 WAUGH DRIVE HOUSTON, TX 77019	74-2029166	501(C)(3)	0.	13,907.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
IGNITE (FORMERLY TEEN LIVING PROGRAMS) - 180 N MICHIGAN AVE SUITE 1900 - CHICAGO, IL 60601	36-2867274	501(C)(3)	0.	14,278.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
IN HIS HANDS RESOURCE CENTER INC. 1200 RING RD, SUITE 2374 CALUMET CITY, IL 60409	85-0638311	501(C)(3)	0.	319,013.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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INDIAN MINISTRIES OF NORTH AMERICA, INC. - 911 KEITH STREET NW - CLEVELAND, TN 37311	73-1659743	501(C)(3)	0.	10,639.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INFANT WELFARE SOCIETY OF CHICAGO 3600 WEST FULLERTON AVENUE CHICAGO, IL 60659	36-2167752	501(C)(3)	0.	12,478.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INMATE LITERACY FOUNDATION INC 5447 SW 24TH AVE FORT LAUDERDALE, FL 37128-0905	46-3856833	501(C)(3)	0.	510,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INSTITUTE FOR MAXIMUM HUMAN POTENTIAL - PO BOX 72059 - LOS ANGELES, CA 92590	95-4439557	501(C)(3)	0.	6,106.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INTERNATIONAL CHRISTIAN ADOPTIONS 41745 RIDER WAY # 2 TEMECULA, CA 92590	33-0412343	501(C)(3)	0.	6,076.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INTERNATIONAL CHURCH OF LAS VEGAS 3425 CLIFF SHADOWS PARKWAY LAS VEGAS, NV 89129	47-1813197	501(C)(3)	0.	661,090.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INTER-PARISH MINISTRY 3509 DEBOLT ROAD CINCINNATI, OH 45244	23-7451134	501(C)(3)	0.	12,250.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
INVINCIBLE KIDS ACCEPTING NOTHING NEGATIVE - 12300 SOUTH WESTERN AVENUE - BLUE ISLAND, IL 60406	36-4406598	501(C)(3)	0.	5,598.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ISLAMIC RELIEF USA 3655 WHEELER AVENUE ALEXANDRIA, VA 22304	95-4453134	501(C)(3)	0.	306,520.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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IYAHU SOCIAL SERVICES 71 NORTH FRANKLIN STREET, SUITE 211 HEMPSTEAD, NY 11550	59-3806132	501(C)(3)	0.	10,509.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
JEHOVAH JIREH OUTREACH, INC. 3227 EDWARD STEC BOULEVARD EDISON, NJ 08837	30-0509117	501(C)(3)	0.	32,258.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
JOY BALTIMORE CORP 2653 MARYLAND AVE SUITE 1 BALTIMORE, MD 21218	81-3819911	501(C)(3)	0.	37,248.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
KAMILEON PROFESSIONAL DEVELOPMENT, INC. - 456 NORTHSIDE DRIVE NW - ATLANTA, GA 30318	46-5115573	501(C)(3)	0.	61,118.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
KIDS CORPORATION II 6 ATLANTIC STREET, FLOOR 2 NEWARK, NJ 07102	52-1799771	501(C)(3)	0.	6,195.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
KIDS WITHOUT BORDERS PO BOX 24 BELLEVUE, WA 98009	76-0723622	501(C)(3)	0.	73,352.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LA CASA NORTE 3533 W. NORTH AVENUE CHICAGO, IL 60647	36-4041525	501(C)(3)	0.	15,934.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LEAP OF FAITH CHURCH 222 LAKE AVENUE MARYLAND HEIGHTS, MO 63043	82-1426110	501(C)(3)	0.	2,282,029.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LET'S HELP THE CHILDREN OF TOMORROW - 646 F P CHURCH ROAD - LORIS, SC 29569	80-0676202	501(C)(3)	0.	6,756.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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LIBERATION AND HEALING PENTECOSTAL CHURCH - 570 W 156TH STREET SUITE# 35 - NEW YORK, NY 10032	13-3758060	501(C)(3)	0.	223,200.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LIGHTHOUSE YOUTH & FAMILY SERVICES 401 E MCMILLAN STREET CINCINNATI, OH 45206	23-7046229	501(C)(3)	0.	15,023.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LIVING WORD CHRISTIAN CENTER 6266 W NORTH AVE CHICAGO, IL 60639	36-3623010	501(C)(3)	0.	1,866,770.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LONG ISLAND COALITION FOR THE HOMELESS - 600 ALBANY AVENUE, SUITE 2 - AMITYVILLE, NY 11701	11-2770718	501(C)(3)	0.	176,026.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LOS ANGELES DREAM CENTER 2301 BELLEVUE AVENUE LOS ANGELES, CA 90026	95-1803686	501(C)(3)	0.	9,602.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LOS ANGELES MISSION 303 EAST 5TH STREET LOS ANGELES, CA 90013	95-3134049	501(C)(3)	0.	5,264.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
LYDIA'S HOUSE IN SOUTHEAST 4101 MARTIN LUTHER KING JR AVENUE S WASHINGTON, DC 20032	52-1706529	501(C)(3)	0.	8,008.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MARTHA'S TABLE, INC. 2375 ELVANS ROAD SOUTHEAST WASHINGTON, DC 20020	52-1186071	501(C)(3)	0.	3,151,293.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MASSACHUSETTS COALITION FOR THE HOMELESS INC. - 74 BUFFUM STREET - LYNN, MA 01901	22-2599662	501(C)(3)	0.	40,149.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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MATERIALS FOR THE ARTS 3300 NORTHERN BOULEVARD, SUITE 3A LONG ISLAND CITY, NY 11101	81-0551712	501(C)(3)	0.	24,040.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MATTHEW 25 40 HEARTSIDE, INC./IN THE IMAGE - 1823 DIVISION AVENUE SOUTH - GRAND RAPIDS, MI 49507	38-3075239	501(C)(3)	0.	15,641.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
METHODIST CHURCH OF PUERTO RICO CALLE MARIANA BRACETTI #8 SAN JUAN, PR 00925	48-0686066	501(C)(3)	0.	622,941.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MIA'S CLOSET 16006 ELMBANK DR HOUSTON, TX 77095	45-2411965	501(C)(3)	0.	14,617.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MILLENNIUM SISTAHS, INC. 543 NORTHERN PARKWAY UNIONDALE, NY 11553	11-3523194	501(C)(3)	0.	1,309,172.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MISAMEACH 326 34D ST LAKEWOOD, NJ 08701	26-2356784	501(C)(3)	0.	9,709.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MITZVAH CIRCLE FOUNDATION 1561 GEHMAN ROAD HARLEYSVILLE, PA 19438	26-3705891	501(C)(3)	0.	811,077.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
MUSTARD SEED OF CENTRAL FLORIDA 12 MUSTARD SEED LN ORLANDO, FL 36103	59-2906383	501(C)(3)	0.	2,936,655.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NATHAN'S PLAYROOM PO BOX 491 CAMBY, IN 46113	26-4781815	501(C)(3)	0.	6,367.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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NATIONAL CENTER FOR CHILDREN AND FAMILIES - 6301 GREENTREE ROAD - BETHESDA, MD 20817	52-0591586	501(C)(3)	0.	4,127,067.	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.	11,900.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NDCC PARENTS WITHOUT LIFE PARTNERS LIFE CENTER - 6625 MIAMI LAKES, SUITE 350 - MIAMI LAKES, FL 33014	03-0539302	501(C)(3)	0.	15,403.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEAT STUFF, INC. 2624 NW 21ST TERRACE MIAMI, FL 33014	65-0746714	501(C)(3)	0.	10,355.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW ALTERNATIVE FOR CHILDREN 37 WEST 26TH STREET, FLOOR 6 NEW YORK, NY 10010	13-3149298	501(C)(3)	0.	17,436.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW AVENUES FOR YOUTH 1220 SW COLUMBIA STREET PORTLAND, OR 97201	93-0910213	501(C)(3)	0.	15,846.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEW THREADS OF HOPE INC. 3001 NORTH 112TH STREET WAUWATOSA, WI 53222-4204	39-1674150	501(C)(3)	0.	433,658.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEWARK BETHEL ASSEMBLY 298-300 W RRUNYON ST NEWARK, NJ 07108	80-0475444	501(C)(3)	0.	1,343,867.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
NEXUS DETROIT 18701 GRAND RIVER AVE STE 121 DETROIT, MI 48223	46-0879742	501(C)(3)	0.	664,691.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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NGA NEEDLEWORK GUILD OF AMERICA 822 VETERANS WAY WARMINSTER, PA 18974	23-1352241	501(C)(3)	0.	13,668.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OASIS- A HAVEN FOR WOMEN AND CHILDREN - 59 MILL ST - PATERSON, NJ 07501	22-3491573	501(C)(3)	0.	39,847.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OFFENDER AID AND RESTORATION OF ARLINGTON COUNTY - 1400 N. UHLE ST SUITE 704 - ARLINGTON, VA 22201	54-1024562	501(C)(3)	0.	49,845.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ONE SIMPLE WISH 1977 NORTH OLDEN AVE, #292 TRENTON, NJ 08618	26-3128590	501(C)(3)	0.	55,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OPEN DOOR FAMILY MEDICAL CENTER INC. - 165 MAIN STREET - OSSINING, NY 10562	13-2813103	501(C)(3)	0.	6,461.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OPEN DOOR MISSION 2828 N 23RD ST E OMAHA, NE 68110	47-0411375	501(C)(3)	0.	7,908.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OPERATION COMPASSION 114 STUART ROAD NE, SUITE 370 CLEVELAND, TN 37312	62-1697490	501(C)(3)	0.	15,007,555.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OPERATION HOMEFRONT 1355 CENTRAL PARKWAY S, STE. 100 SA SAN ANTONIO, TX 78232	62-1697490	501(C)(3)	0.	20,250.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OPERATION HOMEFRONT/FORT DIX 1355 CENTRAL PARK S, STE. 100 SAN ANTONIO, TX 78232	32-0033325	501(C)(3)	0.	20,000.	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.	39,880.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OSBORNE ASSOCIATION, INC. 175 REMSEN AVENUE, FLOOR 8 BROOKLYN, NY 10455	13-5563028	501(C)(3)	0.	248,624.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
OUR HOUSE 302 EAST ROOSEVELT ROAD LITTLE ROCK, AR 72206	71-0653846	501(C)(3)	0.	6,945.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
P.E.A.C.E. INC. 217 SOUTH SALINA STREET SYRACUSE, NY 13202	76-0761821	501(C)(3)	0.	14,622,413.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PANOLA OUTREACH 384 ST JOHN DRIVE ALICEVILLE, AL 35442	80-0568293	501(C)(3)	0.	139,464.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PARTNERSHIPS FOR CHILDREN PO BOX 204444 AUSTIN, TX 78720	43-2004770	501(C)(3)	0.	7,706.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PASSION TO LOVE AND CARE MINISTRY, INC. - 11801 PIERCE STREET 2ND FLOOR - RIVERSIDE, CA 92505	61-1766028	501(C)(3)	0.	11,948.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PEACE BUILDERS 743 ATLANTIC AVENUE LONG BEACH, CA 90813	03-0598184	501(C)(3)	0.	8,232.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PERFECTING FAITH CHURCH 311 NORTH MAIN STREET FREEPORT, NY 11520	11-3067138	501(C)(3)	0.	179,637.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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PILSEN WELLNESS CENTER, INC. 2015 W CERMAK RD CHICAGO, IL 60608	36-2836998	501(C)(3)	0.	6,064.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PITTSBURGH FAMILY DEVELOPMENT INC. 708 TALBOT AVENUE BRADDOCK, PA 15104	23-2897011	501(C)(3)	0.	5,338.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
POTTER'S GATE CHARITIES INCORPORATED - PO BOX 7299 - N BRUNSWICK, NJ 08902	27-2317550	501(C)(3)	0.	11,427.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PROJECT HELP CLOTHING MINISTRY 4801 NORTHTOWNE BOULEVARD COLUMBUS, OH 43229	31-6400199	501(C)(3)	0.	6,293.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PROJECT HOPE CHARITIES, INC. 17020 140TH AVENUE JAMAICA, NY 11434	26-0897746	501(C)(3)	0.	11,917.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
PROJECT NEW HOPE PO BOX 91 LEICESTER, MA 01524	27-4555998	501(C)(3)	0.	10,303.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
QUEENS LAW ASSOCIATES NOT-FOR-PROFIT CORPORATION - 148-02 JAMAICA - JAMAICA, NY 11375	27-0364845	501(C)(3)	0.	91,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RACE TRACK CHAPLAINCY OF AMERICA NY DIVISION - 2150 HEMPSTEAD TPKE - ELMONT, NY 11003	27-0485424	501(C)(3)	0.	57,509.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RAINBOW DAYS, INC. 8150 NORTH CENTRAL EXPY, SUITE 1600 DALLAS, TX 75206	75-1844908	501(C)(3)	0.	8,318.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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RAINBOWS REIGN, INC 1918 WRIGHTS WAY JONESBORO, GA 30236	83-0802932	501(C)(3)	0.	137,826.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RANDALL CHILDRENS HOSPITAL FOUNDATION/CARES NORTHWEST - PO BOX 4484 - PORTLAND, OR 97208	93-1314469	501(C)(3)	0.	6,409.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
REACH OUT AND READ - BOSTON 89 SOUTH STREET, SUITE 201 BOSTON, MA 02111	04-3481253	501(C)(3)	0.	7,289.	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.	39,860.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RESTORE GLOBAL 9525 MONROE ROAD STE 150 CHARLOTTE, NC 28271	26-0745879	501(C)(3)	0.	6,664,568.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
REVIVAL MINISTRIES INTERNATIONAL 3738 RIVER INTERNATIONAL DRIVE TAMPA, FL 33610	59-3273513	501(C)(3)	0.	9,473.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RICHARD M. BRODSKY FOUNDATION 1247 MARA COURT ATLANTIC BEACH, NY 11509	47-0941830	501(C)(3)	0.	7,040.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RICHLAND COUNTY CHILDREN'S AUXILIARY - 890 WEST FOURTH STREET - MANSFIELD, OH 44906	34-1875985	501(C)(3)	0.	10,030.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RIVER FUND 8911 LEFFERTS BOULEVARD RICHMOND HILL, NY 11418	11-3450363	501(C)(3)	0.	15,674,761.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

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RIVER OAK CENTER FOR CHILDREN 5445 LAUREL HILLS DRIVE SACRAMENTO, CA 95841	94-2519001	501(C)(3)	0.	9,699.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
ROCKFORD RESCUE MISSION 715 W STATE ST ROCKFORD, IL 61102	36-6132381	501(C)(3)	0.	5,677.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
RONALD MCDONALD HOUSE CHARITIES OF THE RIO GRANDE VALLEY, TEXAS - 1720 TREASURE HILLS BLVD - HARLINGEN, TX 78550	74-2656780	501(C)(3)	0.	8,655.	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.	537,862.	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 60305	27-4129069	501(C)(3)	0.	8,894.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SAFE SPACE 89-74 162ND STREET JAMAICA, NY 11432	11-1711014	501(C)(3)	0.	9,621.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SALLY R BRASLEY FOUNDATION 3408 ELMHURST RD COLUMBIA, SC 29203	46-0949757	501(C)(3)	0.	2,328,525.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SAN ANTONIO THREADS 10446 SENTINEL STREET SAN ANTONIO, TX 78217	81-3461678	501(C)(3)	0.	770,635.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SANTA CLARA FOSTER & ADOPTIVE PARENTS ASSOCIATION/KAPPA - 373 WEST JULIAN STREET, 2ND BLDG, FIRST FLOOR - SAN JOSE, CA 95110	77-0044714	501(C)(3)	0.	6,261.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANTA CLAUS, INC. OF GREATER SAN BERNARDINO - PO BOX 2642 - SAN BERNARDINO, CA 95008-3107	95-6101275	501(C)(3)	0.	1,647,901.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SAVANNAH AREA FAMILY EMERGENCY (SAFE) SHELTER - PO BOX 61119 - SAVANNAH, GA 31420	58-1392664	501(C)(3)	0.	8,116.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SAVE A LIFE 4 CHRIST OUTREACH MINISTRY - 4445 CYPRESS COVE COURT - AUSTELL, GA 31420-1119	20-3720322	501(C)(3)	0.	5,757.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECAUCUS MUNICIPAL CENTER 1203 PATERSON PLANK ROAD SECAUCUS, NJ 07094-1918	80-0797133	501(C)(3)	0.	9,248,283.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECOND HARVEST FOOD BANK OF METROLINA INC - 500 SPRATT STREET, SUITE B - CHARLOTTE, NC 28206	56-1352593	501(C)(3)	0.	29,578.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECOND HARVEST FOOD BANK OF NORTHWEST LOUISIANA - 2307 TEXAS AVENUE - SHREVEPORT, LA 71103	72-1328890	501(C)(3)	0.	732,149.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SECOND HARVEST MOUNTAINEER FOOD BANK - 484 ENTERPRISE DRIVE - GASSAWAY, WV 26624	55-0611100	501(C)(3)	0.	5,878,681.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SEVENTH DAY ADVENTIST CHURCH 45 FAIRMOUNT AVENUE HACKENSACK, NJ 07601	52-0643036	501(C)(3)	0.	301,282.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SHELTER OF FLINT, INC. 924 CEDAR STREET FLINT, MI 48503	38-2620824	501(C)(3)	0.	9,831.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHELTER PARTNERSHIP 5600 RICKENBACKER ROAD, BLDG 1101 BELL, CA 90040	95-3976214	501(C)(3)	0.	2,617,954.	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.	36,758.	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.	211,892.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SMOKY MOUNTAIN CHILDREN'S HOME 449 MCCARN CIR SEVIERVILLE, TN 37862	23-7110635	501(C)(3)	0.	8,991.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SPEAK TO MY HEART MINISTRIES 3903 WEST BELVEDERE AVENUE BALTIMORE, MD 21215	20-8480727	501(C)(3)	0.	7,545.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SPECIALIZED ALTERNATIVES FOR FAMILIES AND YOUTH OF KENTUCKY - 10100 ELIDA ROAD - DELPHOS, OH 45833	34-1600251	501(C)(3)	0.	6,082.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SPECIALIZED ALTERNATIVES FOR FAMILIES AND YOUTH OF NEVADA INC AKA SAFY OF NEVADA - 4285 NORTH RANCHO DRIVE, SUITE 130 - LAS	88-0326450	501(C)(3)	0.	7,791.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
STOP HUNGER NOW 1513 E MCFADDEN AVE SANTA ANA, CA 95203-3332	16-1541024	501(C)(3)	0.	8,407.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
SUNDAY'S CHILD FOUNDATION 75-5968 ALII DRIVE KAILUA KONA, HI 96740	26-2094622	501(C)(3)	0.	16,959.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SYNERGY SERVICES 400 EAST 6 STREET PARKVILLE, MO 64152	43-0970674	501(C)(3)	0.	15,772.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TACKLE TOMORROW 2121 N PEARL ST, FLOOR 3 DALLAS, TX 75201	84-4660554	501(C)(3)	0.	50,321.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TEACHER'S DESK 22 NORTHAMPTON ST BUFFALO, NY 14209	47-2033964	501(C)(3)	0.	8,463.	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.	2,375,056.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE ARC OF SAN DIEGO 3030 MARKET STREET SAN DIEGO, CA 92102	95-1863913	501(C)(3)	0.	7,651.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE BRIDGE FOR YOUTH 1111 W 22ND STREET MINNEAPOLIS, MN 55405	41-0983062	501(C)(3)	0.	259,583.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE GOODNESS PROJECT 2550 MCMILLAN PKWY FORT WORTH, TX 76137	68-0512138	501(C)(3)	0.	2,734,281.	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.	6,664.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE NEW WORLD FOUNDATION PO BOX 20857 NEW YORK, NY 10025-0013	13-1919791	501(C)(3)	0.	804,219.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PLACE 423 E CUCHARRAS COLORADO SPRINGS, CO 80903	84-1549702	501(C)(3)	0.	17,382.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE SALVATION ARMY OF PALM BEACH COUNTY - 2100 PALM BEACH LAKES BLVD - WEST PALM BCH, FL 33409-6602	58-0660607	501(C)(3)	0.	20,000.	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.	6,712.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE SECOND BEGINNING 5183 DANITA CIR EAST WILMER, AL 36587-9125	26-3796304	501(C)(3)	0.	5,698.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE SHARING SHELF 520 SOUTH GRAND AVENUE SUITE 695 LOS ANGELES, CA 90071-2660	84-4315667	501(C)(3)	0.	69,170.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE TEACHER'S DESK 22 NORTHAMPTON STREET BUFFALO, NY 14209	16-1331766	501(C)(3)	0.	98,800.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE TINY MIRACLES FOUNDATION 381 POST ROAD, SUITE 4 DARIEN, CT 06820-3610	41-2125069	501(C)(3)	0.	31,000.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THE WESTLAND GOOD FELLOWS, INC. 32150 DORSEY STREET WESTLAND, MI 48186-4784	38-2908391	501(C)(3)	0.	5,501.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
THINK ON THESE THINGS MINISTRIES INTERNATIONAL, INC. - 111 NORTH WALL STREET - CALHOUN, GA 30701-2241	20-2493102	501(C)(3)	0.	22,164.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TICKET TO DREAM 2207 PLAZA DRIVE, SUITE 200 ROCKLIN, CA 95765-4415	90-0355853	501(C)(3)	0.	285,600.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TIME OF REFRESHING PRAISE AND WORSHIP - 5827 DAWN LIGHT CIR - HOUSTON, TX 77048	75-2974143	501(C)(3)	0.	3,497,307.	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.	31,529.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TOWN OF SECAUCUS NEW JERSEY 1203 PATERSON PLANK ROAD SECAUCUS, NJ 07094-1918	80-0797133	501(C)(3)	0.	4,108,972.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TREASURE HUNT 4 GOOD, INC. 211 GOAD CEMETERY RD E NEW HARMONY, IN 47631	85-1574845	501(C)(3)	0.	4,536,907.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TREE HOUSE D/B/ADOMESTIC VIOLENCE ADVOCACY CENTER - PO BOX 470061 - KISSIMMEE, FL 34747	26-1997681	501(C)(3)	0.	38,903.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TROSA (TRIANGLE RESIDENTIAL OPTIONS FOR SUBSTANCE ABUSERS) - 1820 JAMES STREET - DURHAM, NC 27707	56-1861158	501(C)(3)	0.	296,520.	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.	17,446,644.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TUCSON CENTERS FOR WOMEN AND CHILDREN INC - 2545 EAST ADAMS STREET - TUCSON, AZ 85716-3426	86-0312162	501(C)(3)	0.	5,322.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TULALIP TRIBES 6406 MARINE DRIVE TULALIP, WA 98271	91-0557816	501(C)(3)	0.	115,956.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TUSCALOOSA'S ONE PLACE PO BOX 40764 TUSCALOOSA, AL 35404	63-1212904	501(C)(3)	0.	70,340.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
TYROD TAYLOR FOUNDATION 333 LAS OLAS WAY #2601 FORT LAUDERDALE, FL 33301	82-5378935	501(C)(3)	0.	6,722.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
UNITED CAJUN NAVY 2053 WEST MAGNA CARTA PLACE BATON ROUGE, LA 70815	82-5013897	501(C)(3)	0.	265,035.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
UNTO, INC/GLOBAL AID NETWORK 1506 QUARRY ROAD MOUNT JOY, PA 17552	95-4578963	501(C)(3)	0.	5,444.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
URBAN FAMILY 13445 MARTIN LUTHER KING JR. WAY SO SEATTLE, WA 98178	91-1540818	501(C)(3)	0.	116,662.	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.	177,897.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
URBAN RESOURCE INSTITUTE 75 BROAD STREET NEW YORK, NY 10004	11-2561648	501(C)(3)	0.	139,877.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
USO HAWAII 4825 BOUGAINVILLE DR #210 HONOLULU, HI 96818	99-0185740	501(C)(3)	0.	24,360.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE

Schedule I (Form 990)

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or 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.	53,955.	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.	1,876,122.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
VARIOUS AGENCIES - COAT DRIVE & TAILORED BRANDS PROGRAM - 266 WEST 37TH STREET, FL 22 - NEW YORK, NY 10018	13-3300271	501(C)(3)	0.	5,304,714.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
VOLUNTEERS OF AMERICA LOS ANGELES 240 NORTH BREED STREET LOS ANGELES, CA 90010	95-1691330	501(C)(3)	0.	5,936.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
VOLUNTEERS OF AMERICA, SOUTHWEST 3530 CAMINO DEL RIO NORTH, SUITE 30 SAN DIEGO, CA 92108	63-1220329	501(C)(3)	0.	19,325.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WALDEN FAMILY SERVICES 8525 GIBBS DRIVE SUITE 100 SAN DIEGO, CA 92123	94-2358632	501(C)(3)	0.	15,396.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WE WILL SERVE MINISTRIES 13681 NEWPORT AVENUE, SUITE 8257 TUSTIN, CA 92780-4689	26-4019037	501(C)(3)	0.	16,999.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WELLSPRING FAMILY SERVICES/FAMILY SERVICES BABY BOUTIQUE - 1900 RAINIER AVENUE SOUTH - SEATTLE, WA 98144	91-0567261	501(C)(3)	0.	12,908.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WHITE PONY EXPRESS 3380 VINCENT ROAD, SUITE B PLEASANT HILL, CA 94523	46-5220565	501(C)(3)	0.	216,280.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WITH LOVE FROM JESUS MINISTRIES PO BOX 37713 RALEIGH, NC 27627	56-2271441	501(C)(3)	0.	8,410.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WOMEN OF SUBSTANCE PO BOX 117 LINDENHURST, NY 11757-0117	11-3436757	501(C)(3)	0.	80,072.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WORKING WARDROBES CAREER CENTER 1851 KETTERING STREET IRVINE, CA 92614	33-0669145	501(C)(3)	0.	2,235,971.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WORLD VICTORY INTERNATIONAL CHRISTIAN CENTER - 1414 CLIFFWOOD DRIVE - GREENSBORO, NC 27406	56-1691936	501(C)(3)	0.	6,884.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
WYATTE BAPTIST CHURCH 2392 LYLES RD SENATOBIA, MS 38668	37-1474223	501(C)(3)	0.	1,315,951.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
YMCA COMMUNITY SERVICES 312 WEST BUTE STREET, FLOOR 5 NORFOLK, VA 23510	54-0445205	501(C)(3)	0.	5,749.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
YOUTH IN NEED 1815 BOONE'S LICK ROAD ST. CHARLES, MO 63301	43-1033862	501(C)(3)	0.	35,690.	SELLING PRICE	ASSORTED APPAREL AND OTHER ITEMS	POVERTY ASSISTANCE
YOUTHLINK 41 NORTH 12TH STREET, MINNEAPOLIS, MN 55403	41-1341773	501(C)(3)	0.	15,698.	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 GRANTS (NON-CASH):

RECIPIENT ORGANIZATIONS MUST BE IN GOOD STANDING WITH THE IRS AND PROVIDE

DOCUMENTATION OF THEIR EXEMPT STATUS BEFORE THEY ARE CONSIDERED FOR

NON-CASH ASSISTANCE. RECIPIENT ORGANIZATIONS ARE REQUIRED TO PROVIDE

DELIVERING GOOD, INC., WITH A REPORT DETAILING HOW GOODS WERE USED OR

DISTRIBUTED IN THEIR COMMUNITY PRIOR TO RECEIVING ADDITIONAL SUPPORT.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2021**

Open to Public Inspection

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

Department of the Treasury  
Internal Revenue Service

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

**Part I Questions Regarding Compensation**

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

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

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

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

**3** Indicate which, if any, of the following the 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
<b>1b</b>		
<b>2</b>		
<b>4a</b>		<b>X</b>
<b>4b</b>		<b>X</b>
<b>4c</b>		<b>X</b>
<b>5a</b>		<b>X</b>
<b>5b</b>		<b>X</b>
<b>6a</b>		<b>X</b>
<b>6b</b>		<b>X</b>
<b>7</b>	<b>X</b>	
<b>8</b>		<b>X</b>
<b>9</b>		

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

Schedule J (Form 990) 2021

**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 and/or 1099-NEC 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)	296,434.	52,000.	0.	11,537.	7,115.	367,086.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) RON ROSTOW CHIEF FINANCIAL & ADMIN. OFFICER	(i)	154,709.	7,000.	0.	5,403.	11,013.	178,125.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MERRIE KELLER DIR. OF PRODUCT PROCUREMENT	(i)	159,785.	9,500.	0.	6,386.	120.	175,791.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DONNA CHARLES DIR. OF STRATEGIC INITIATIVES	(i)	138,996.	13,000.	0.	5,668.	8,733.	166,397.	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 BONUSES WERE INCLUDED AS TAXABLE COMPENSATION TO THE RECIPIENTS.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2021**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for 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		229,584,336.	SELLING PRICE
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	2	24,546.	AVG. SELLING PRICE
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** **4**

	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.		

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**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.

SCHEDULE M, PART I, COLUMN (B):

THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTORS IN PART I,  
COLUMN (B) OF SCHEDULE M.

**SCHEDULE O  
(Form 990)**

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 Form 990-EZ.

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

OMB No. 1545-0047

**2021**

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 I, QUESTION 5, AND PART V, QUESTION 2A:

THE ORGANIZATION CONTRACTED WITH A PROFESSIONAL EMPLOYER ORGANIZATION  
(PEO) FOR SERVICES, INCLUDING BUT NOT LIMITED TO, PAYROLL, TIMEKEEPING,  
EMPLOYEE BENEFITS, HR ADMINISTRATION AND WORKFORCE REGULATORY  
COMPLIANCE NEEDS. AS THE EMPLOYER OF RECORD FOR TAX PURPOSES, FORMS W-2  
AND W-3 ARE ISSUED BY THE PEO AND FILED UNDER THE PEO'S FEDERAL EIN. IN  
THIS CO-EMPLOYMENT ARRANGEMENT, THE ORGANIZATION IS THE COMMON LAW  
EMPLOYER AND, ACCORDINGLY, COMPENSATION IS REPORTED ON FORM 990, PART  
VII, SECTION A AND PART IX, LINES 5-10.

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 2021, OUR NETWORK OF DONORS PROVIDED OVER 22 MILLION UNITS OF NEW

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

Schedule O (Form 990) 2021

Name of the organization DELIVERING GOOD, INC.	Employer identification number 13-3300271
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PRODUCT VALUED AT MORE THAN \$229,000,000, WHICH WE DISTRIBUTED TO OVER 800 ACTIVE 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 AN OVERHEAD OF LESS THAN 3%, 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 ENVIRONMENTAL IMPACT. IN 2021, WE WORKED WITH BUSINESS PARTNERS TO REDUCE THE MORE THAN 92 MILLION TONS OF TEXTILE WASTE PRODUCED IN MANUFACTURING. 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 2021, OUR SPECIALIZED PARTNERSHIPS INCLUDED THE CONCLUSION OF A MAJOR PARTNERSHIP WITH AMERICAN EAGLE OUTFITTERS THAT HAS ENABLED US TO PROVIDE MORE THAN 420,000 UNHOUSED YOUNG PEOPLE ACROSS THE UNITED STATES WITH 2 MILLION



Name of the organization DELIVERING GOOD, INC.	Employer identification number 13-3300271
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ITEMS 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 FLOODING IN THE AMERICAN MIDWEST TO HURRICANES AND TROPICAL STORMS STRETCHING FROM LOUISIANA TO THE EASTERN SEABOARD, 2021 BROUGHT NATURAL DISASTERS THAT RIPPED APART LIVES AND COMMUNITIES. THROUGH GENEROUS DONATIONS FROM RETAILERS AND MANUFACTURERS, DELIVERING GOOD PROVIDED FAMILIES AND INDIVIDUALS IN NEED WITH NEW CLOTHING, HOME GOODS AND OTHER NECESSITIES AS THEY SOUGHT TO REBUILD AND RECOVER.

- ANNUAL COAT DRIVE - 2021 MARKED THE 15TH ANNIVERSARY OF BURLINGTON'S ANNUAL COAT DRIVE WHEN THEIR CUSTOMERS AND ASSOCIATES ARE ENCOURAGED TO DONATE NEW AND GENTLY WORN COATS AT THEIR NEARBY BURLINGTON STORE TO HELP THEIR NEIGHBORS IN NEED. IN SUPPORT OF THE 2021 COAT DRIVE, WE MATCHED 756 BURLINGTON STORES WITH MORE THAN 400 LOCAL PARTNERS WHO PICKED UP THE COATS AND DISTRIBUTED THEM TO INDIVIDUALS IN THE COMMUNITIES THEY SERVE. IN ADDITION, TO MARK THE 15TH ANNIVERSARY OF THE DRIVE, BURLINGTON DONATED AN INCREDIBLE 20,000 NEW COATS THAT WERE MATCHED WITH PARTNERS IN THEIR TOP 10 RETAIL MARKETS.

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

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

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

THE ORGANIZATION HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM

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

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

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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 2021 AND THE COMPENSATION COMMITTEE'S DECISIONS ARE CONTEMPORANEOUSLY DOCUMENTED.

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, 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 -74,672.

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.

