# Form **990**

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

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

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

Α	For the	e 2017 cale	endar year, or tax year b	eginning	, 2	2017, and	ending			, 20			
В	Check if	f applicable:	C Name of organization Gr	oundswell	International	, Inc.	,		D Employ	er identification number			
	Address	s change	Doing business as						27-1	493841			
П	Name cl	•	Number and street (or P.C	). box if mail is no	ot delivered to street addres	ss) Ro	oom/suite			ne number			
$\overline{\Box}$	Initial ref	•	1875 Connection	cut Ave N	W 10th Floor				(202	)832-9352			
$\overline{\Box}$		urn/terminated	0'' ' '		d ZIP or foreign postal code	 e				7			
П		ed return	Washington, DO	20009-6	046				G Gross re	eceipts \$ 1,864,886.			
П			F Name and address of prin							subordinates? Yes No			
	Арріісаі	tion pending			NW 10th Floor Washingt	-on DC 20	100-6016			es included? Yes No			
_	Tay ava	mant status		_	) ◀ (insert no.) ☐ 4947(a)		527			a list. (see instructions)			
<u>'</u>	Website	empt status:			<del>, , , , , , , , , , , , , , , , , , , </del>	(1) Or	521						
_			groundswellinter  Corporation Trust		Org Other ►	I Voor of	f farmatian	H(c) Group	<u> </u>	of legal domicile: DC			
_	art I			Association	_ Other ▶	L Year of	f formation	2009	y W State	or legal domicile: DC			
Г	_	Summ											
•	1									ional strengthens			
nce		rural communities to build healthy farming and food systems from the ground up.											
'n		Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.											
ĕ	2		_			-			1	its net assets.			
ဗိ	3		of voting members of t		• •	•			3	10			
≪ ∽	4		of independent voting		0 0 1		,		4	10			
ij	5	Total nur	mber of individuals emp	ployed in cale	ndar year 2017 (Part '	V, line 2a	a)		5	8			
Activities & Governance	6	Total nur	mber of volunteers (est	imate if neces	ssary)				6	9			
Ā	7a	Total unr	related business revenu	ue from Part \	/III, column (C), line 12	2			7a	0.			
	b	Net unre	lated business taxable	income from	Form 990-T, line 34				7b	0.			
								Prior Ye	ar	Current Year			
Ф	8	Contribu	tions and grants (Part \	1,930	,233.	1,863,767.							
Revenue	9	Program	service revenue (Part '			826.							
	10								134.	293.			
ď	11												
	12									1,005. 9,362. 1,864,886.			
_	13				·				7,734.	1,066,246.			
	14								,,,,,,,	1,000,210.			
'n	15		other compensation, en	-				536	,272.	530,321.			
Se	16a		onal fundraising fees (F				· —	330	, , , , , , ,	330,321.			
Expenses	b		draising expenses (Par										
X	17		penses (Part IX, colum					208	,501.	234,587.			
	18		penses (ran IX, colum penses. Add lines 13–1		·		•						
	19	-	e less expenses. Subtra			-	•		,507.	1,831,154.			
	_	nevenue	iess expenses. Subira	ict line 10 iroi	11 111116 12			inning of Cu	, 855.	33,732. End of Year			
Net Assets or Fund Balances	20	Total aga	sets (Part X, line 16)				Beg						
Asse Bala	20		pilities (Part X, line 26)				·		,897.	841,989.			
det/	21		, , ,		· · · · · · · · · · · · · · · · · · ·		•		,078.	103,531.			
			ets or fund balances. Su	ubtract line 2	i from line 20			701	,819.	738,458.			
	art II		ture Block										
			ıry, I declare that I have exam lete. Declaration of preparer (							my knowledge and belief, it is			
		T L	- Doolaration of proparor (		, to bacca on all illionnation	TOT WITHOUT P	or oparor na						
0:-		<u> </u>							6/25/2	2018			
Siç		Sign	nature of officer					Dat	te				
He	re		eve Brescia, Ex	ecutive D	irector								
		1, ,,	e or print name and title										
Pa	id	Print/Ty	pe preparer's name	Prepa	rer's signature		Date		Check				
	epare	Steph	hen C Corliss	Ste	phen C Corliss		06/	25/2018		ployed P01333317			
	-	e Only Firm's name ► CORLISS & SOLOMON, PLLC Firm's EIN ► 20-2571677								20-2571677			
J	,5 511	Firm's a	address ► 242 CHARL(			, NC 2	8801-1						
Ma	y the IF		s this return with the p							X Yes No			

Form 990 (2017) Page **2** 

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	,
	Groundswell International strengthens rural communities to build healthy farming and food
	systems from the ground up.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,478,325. including grants of \$ 1,066,246.) (Revenue \$ 826.)
	Groundswell's programs address the root causes of food insecurity, economic
	vulnerability, and social marginalization with a practical, "learning by doing" approach
	that builds participants' confidence while meeting their basic needs. When people see the
	changes they are bringing about, it empowers them, and soon they become the lead actors
	in improving their own lives.
	We work closely with local partner organizations in Latin America and the Caribbean,
	South Asia, and West Africa. While each regional program design responds to its unique
	people and context, Groundswell's core program services focus on:
	-Building the capacity of those who participate in our programs to analyze their situation,
	identify existing problems, examine the various alternatives to overcome these problems,
	and then choose, plan, and implement the best solutions.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	-Improving food production using ecological farming techniques to increase yields, adapt
	to climate change and make small farmers more resilient to other external shocks, while
	also restoring the natural resource base upon which they depend.
	-Generating better rural livelihood opportunities through: savings and credit groups that
	give marginalized people access to capital for their productive pursuits; micro-enterprises
	that diversify and increase incomes; strengthen local market linkages.
	In 2017, Groundswell worked with more than 38,000 smallholder farmers to improve their production,
	resilience and wellbeing in Burkina Faso, Ecuador, Ghana, Guatemala, Haiti, Honduras,
	Mali, Nepal, and Senegal. Our work improved the lives of over 370,000 beneficiaries (over
	80,000 people directly and 290,000 indirectly) in tangible (food production, income,
	nutrition) and intangible (organizational strengthening, esteem, voice) ways.
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	West Africa In 2017 we continued to work with our partners ANSD in Burkina Faso;
	CIKOD in Ghana; Sahel Eco in Mali; and Agrecol in Senegal. Across these four countries,
	we support programs with various sources of funding that focused on a common set of
	strategies. These include strengthen community-based farmers and women's
	organizations to experiment with and promote agroecological farming practices;
	strengthen women's savings and credit groups; and enabling citizens to engage more
	effectively in contributing to rural development plans and budgets of local municipalities
	and districts. A set of effective agroecological strategies are tested by farmers and spread
	through farmer to farmer teaching networks. These include: contour barriers and micro
	water catchments (zai and half-moons) to improve soil and water conservation; improve
	See Part III, Ln 4c statement
4d	Other program services (Describe in Schedule O.)
TU	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 1,478,325.

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

Part	V Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			
	•	25b		×
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	00		
07		26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		.,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		×
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		×
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1			
250	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		×
35a		35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
26	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	JOD		
36	related organization? If "Yes," complete Schedule R, Part V, line 2	26		
37		36		×
31	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R,</i>			
	Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	31		^
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	×	
	·		_ ^`_	

OIIII 33	0 (2017)		ı	rage
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			Г
	Official in Correction Continued a response of flote to any line in this fact v	• •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   4			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 8			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Vos." enter the name of the foreign country.			,,
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and continue provided to the payor?			
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7.		,,
A	If "Yes," indicate the number of Forms 8282 filed during the year	7c		×
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		×
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	_		
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
a b	Gross income from members or shareholders			
	against amounts due or received from them.)			
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	100			
C 14a	Enter the amount of reserves on hand	14a		×
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14d	l	· ^

×

14b

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

<b>Part</b>	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and	for a	"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a 10			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	×	
13	Did the organization have a written whistleblower policy?	13	×	
14	Did the organization have a written document retention and destruction policy?	14	×	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b	×	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
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?	16b		
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed		\/C\	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	1 501(	c)(3)s	only)
	☐ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	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 re	cords	<b>•</b>	

Rhonda Devan, 1875 Connecticut Ave NW 10th Floor, Washington, DC 20009 (202)832-9352

Form 990 (2017)

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

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

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

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

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

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

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

Check this box if Heither the Organization	lior arry rolato	u 0. g.	<u> </u>		C)	ompo	1100		t omoor, amooto	, 01 11 40 10 01
(A) Name and Title	(B) Average hours per week (list any	Position (do not check more than one box, unless person is both an officer and a director/trustee)					an ee)	Reportable compensation	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Eileen Oldag Chair	2.00	×		×				0.	0.	0.
(2) Vance Russell Vice Chair	1.00	×		×				0.	0.	0.
(3) Perry Clutts Treasurer	1.00	×		×				0.	0.	0.
(4) Kathy Colverson Secretary	1.00	×		×				0.	0.	0.
<b>(5)</b> Jamie Wimberly Board Member	0.50	×						0.	0.	0.
<b>(6)</b> Margaret Malloy Board Member	0.50	×						0.	0.	0.
(7) Ross Borja Int'l Council Rep.	0.50	×						0.	0.	0.
(8) Bernard Guri Int'l Council Rep.	0.50	×						0.	0.	0.
<b>(9)</b> Muthusami Kumaran Board Member	0.50	×						0.	0.	0.
(10) Mark Stone Board Member	0.50	×						0.	0.	0.
(11)Steve Brescia Executive Director	50.00			×				94,200.	0.	3,000.
(12)										
(13)										
(14)										

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	(A) Name and title	(B) Average hours per	officer and a director/trus						(D)  Reportable compensation	(E) Reportable compensation from			
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatioi (W-2/1099-M		compe fror orgar and i	cher ensation in the nization related izations
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b c	Sub-total					 		<b>&gt;</b>	94,200.		0.		3,000.
d	Total (add lines 1b and 1c)	t not limited						<b>▶</b> e) w	94,200. ho received mo	ore than \$10	0.00,000	of	3,000.
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete s	ficer, direct										3	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater that	an \$1	150,	000	? /:	f "Ye	s,"	complete Sch				
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	mpei	nsat	tion	fror	m any	un un	related organiz				×
Section	on B. Independent Contractors	,							,			0	
1	Complete this table for your five highest compensation from the organization. Repyear.												
	(A) Name and business add	ress							(B) Description of s	ervices	(	(C) Compens	ation
2	Total number of independent contractor received more than \$100,000 of compens	•	_					th	ose listed abo	ove) who			

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D I \//III	Statement of Revenue
- 612 AVIII	Statement of Revenue
	Statement of Nevenue

		Check if Schedule O contains a resp	oonse or note t	o any line in this	Part VIII		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts ıts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
s, G	С	Fundraising events 1c					
iifts ar /	d	Related organizations 1d					
s, G mik	е	Government grants (contributions) 1e					
ion r Si	f	All other contributions, gifts, grants,					
out he		and similar amounts not included above 1f	1,863,767.				
ıtri M	q	Noncash contributions included in lines 1a-1f: \$					
Col	h		>	1,863,767.			
			Business Code				
/en	2a	Services	541900	826.	826.	0.	0.
Re	b						
Program Service Revenue	С						
èer	d						
m S	е						
gra	f	All other program service revenue.					
Pro	g	Total. Add lines 2a–2f	▶	826.			
	3	Investment income (including divide					
		and other similar amounts)		293.	0.	0.	293.
	4	Income from investment of tax-exempt bo	ond proceeds ►				
	5	Royalties	•				
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)	▶				
	7a	Gross amount from sales of (i) Securities	(ii) Other				
	b	assets other than inventory Less: cost or other basis					
	D	and sales expenses .					
	С	Gain or (loss)					
	d	Net gain or (loss)	▶				
enne	8a	Gross income from fundraising events (not including \$					
Other Revenu		of contributions reported on line 1c). See Part IV, line 18 a					
the	h	Less: direct expenses b					
0		Net income or (loss) from fundraising	events .				
		Gross income from gaming activities.					
	_	See Part IV, line 19					
		Less: direct expenses b					
		Net income or (loss) from gaming acti	vities ▶				
	10a	Gross sales of inventory, less returns and allowances a					
	b	Less: cost of goods sold b					
	С	Net income or (loss) from sales of inve	entory ►				
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d					
	12	<b>Total revenue.</b> See instructions	🕨	1,864,886.	826.	0.	293.

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#### 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 **(D)** Fundraising Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (C) Management and general expenses 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 . . . Grants and other assistance to domestic 2 individuals. See Part IV. line 22 . . . . . Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16 . . . 1,066,246. 1,066,246. Benefits paid to or for members . . . . Compensation of current officers, directors, 5 trustees, and key employees . . . . . 97,200. 45,560. 22,511. 29,129. Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 7 Other salaries and wages 114,391. 354,371. 202,382. 37,598. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 45,910. Other employee benefits . . . . . . 9 22,244. 8,436. 15,230. 10 Payroll taxes . . . . . . . . . . . . 32,840. 8,595. 12,763. 11,482. 11 Fees for services (non-employees): Management . . . . . . . Legal . . . . . . . . . . . . . 159. 0. 159. 0. Accounting . . . . . . . . . . . . 7,749. 2,583. 2,583. 2,583. Lobbying . . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 36,627. 39,905. 2,139. 1,139. 12 Advertising and promotion . . . . . 1,942. 1,635. 0. 307. 13 18,556. 3,077. 4,930. 10,549. Office expenses . . . . . . . . 14 Information technology . . . . . 3,903. 1,322. 611. 1,970. 15 8,827. Occupancy . . . . . . . . . . . 3,057. 3,019. 2,751. 16 72,034. 45,199. 13,418. 13,417. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 5,500. 1,566. 1,967. 1,967. 20 21 Payments to affiliates . . . . . 2,044. 682. 681. 681. 22 Depreciation, depletion, and amortization . 23 6,447. 2,830. 2,946. 671. Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Program Service Contracts 35. 0. 6,931. 6,896. Facilitator/Contract Support 1,652. 1,652. 0. 0. Translation 0.\_ С 6,000. 6,000. 0. Fundraising/Communications 36,877. 8,544. 8,544. 19,789. All other expenses 11,628. 4,300. 133. 16,061. Total functional expenses. Add lines 1 through 24e 25 1,831,154. 1,478,325. 126,640. 226,189. 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 following SOP 98-2 (ASC 958-720) if

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#### Part X Balance Sheet

Part	Check if Schedule O contains a response or note to any line in this Par	† X		
	Chock in Contoduct C Contains a responde of note to any line in tills I a	(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing	664,029.	1	598,936.
2	Savings and temporary cash investments	5,029.	2	0 .
3	Pledges and grants receivable, net	83,692.	3	205,251
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees.			
	Complete Part II of Schedule L		5	
ှ နှ	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets 2 α	Notes and loans receivable, net		7	
8   A	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	9,026.	9	8,469
10	· · ·	·		
	other basis. Complete Part VI of Schedule D 11,874.			
	b Less: accumulated depreciation 10b 11,053.	2,865.	10c	821.
11	Investments—publicly traded securities	25.	11	2,243.
12	Investments—other securities. See Part IV, line 11		12	
13	Investments—program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	25,231.	15	26,269
16	Total assets. Add lines 1 through 15 (must equal line 34)	789,897.	16	841,989
17	Accounts payable and accrued expenses	4,538.	17	45,472
18	Grants payable	83,540.	18	43,675
19	Deferred revenue		19	14,384.
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Ciabilities 23	trustees, key employees, highest compensated employees, and			
ap	disqualified persons. Complete Part II of Schedule L		22	
_   20	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	88,078.	26	103,531.
Ses	Organizations that follow SFAS 117 (ASC 958), check here ► 🗵 and complete lines 27 through 29, and lines 33 and 34.			
ธี   27	Unrestricted net assets	132,179.	27	160,685.
ត្ត 28	Temporarily restricted net assets	569,290.	28	577,423
<u>5</u> 29		350.	29	350.
Net Assets or Fund Balances 25 28 29 30 31 32 33 33	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
န္ 30	Capital stock or trust principal, or current funds		30	
ั ชั้ง   31	Paid-in or capital surplus, or land, building, or equipment fund		31	
g   32	· · · · · · · · · · · · · · · · · · ·		32	
<b>≱</b> 33	Total net assets or fund balances	701,819.	33	738,458.
<b>2</b>   34		789,897.	34	841,989.

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Form 990 (2017) Page **12** 

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)   2 1,864,886   2 Total expenses (must equal Part IX, column (A), line 25)   2 1,831,154   3 Revenue less expenses. Subtract line 2 from line 1   3 3,37,32   4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))   4 You 1,819   5 Net unrealized gains (losses) on investments   5 2,907.   6 Donated services and use of facilities   7 Investment expenses   7 Investment expenses   8 Prior period adjustments   9 Other changes in net assets or fund balances (explain in Schedule O)   9	Part	XI Reconciliation of Net Assets							
Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses at beginning of year (must equal Part X, line 33, column (A)) Revenue less expenses at beginning of year (must equal Part X, line 33, column (B)) Revenue adjustments Revenue less expenses and use of facilities Revenue less expenses at beginning of year (must equal Part X, line 33, column (B)) Revenue less expenses and use of facilities Revenue less expenses at beginning of year (must equal Part X, line 33, column (B)) Revenue less expenses and use of facilities Revenue less expenses at beginning of year (must equal Part X, line 33, column (B)) Revenue less expenses and use of year (must equal Part X, line 33, column (B)) Revenue less expenses and use of year (must equal Part X, line 34, column (B)) Revenue less expenses and use of year (must equal Part X, line 33, column (B)) Revenue less expenses and use of year (must equal Part X, line 34, column (B)) Revenue less expenses and use of facilities Revenue less expenses and use of year (must equal Part X, line 34, column (B)) Revenue less expenses and use of year (must equal Part X, line 34, column (B)) Revenue less expenses and use of year (must equal Part X, line 34, column (B)) Revenue less expenses and use of year (must equal Part X, line 34, column (B)) Revenue less expenses and use of year (must equal Part X, line 34, column (B) Revenue less expenses and use of year expense or or checked "Other," explain in Schedule O.  Revenue less expenses and use of year expense or or checked "Other," explain in Schedule O.  Revenue less expenses and use of facilities and separate basis Revenue less expenses and use of the less expenses of the year expense of the year expense of the year expen		Check if Schedule O contains a response or note to any line in this Part XI							
3 33,732.  Revenue less expenses. Subtract line 2 from line 1 701, 819.  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 701, 819.  Net unrealized gains (losses) on investments 5 2,907.  Donated services and use of facilities 6 1	1		1	1	,864	,886.			
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	2		2	1	,831	,154.			
Solution	3	Revenue less expenses. Subtract line 2 from line 1	3	33,732					
Donated services and use of facilities   To Investment expenses   To   To	4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4							
7   Investment expenses	5	Net unrealized gains (losses) on investments	5		2	,907.			
Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  This principal Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990:   Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990:   Cash  Accrual  Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  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  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  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	6	Donated services and use of facilities	6						
9 Other changes in net assets or fund balances (explain in Schedule O)	7	Investment expenses	7						
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	8	Prior period adjustments	8						
33, column (B))  Task, 458.  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.  Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?	9		9						
Check if Schedule O contains a response or note to any line in this Part XII	10								
Check if Schedule O contains a response or note to any line in this Part XII			10		738	,458.			
Accounting method used to prepare the Form 990:	Part	XII Financial Statements and Reporting							
1 Accounting method used to prepare the Form 990:		Check if Schedule O contains a response or note to any line in this Part XII							
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?					Ye	s No			
Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?	1								
Were the organization's financial statements compiled or reviewed by an independent accountant?			olain	in					
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  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?									
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  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	<b>2</b> a				a	×			
Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?			oiled o	or					
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  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.  3b		•							
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  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		·							
separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	b			-	b >	(			
<ul> <li>☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis</li> <li>c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</li> <li>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?</li></ul>		·	ed on	a					
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		·							
of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?									
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	С			_					
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?		·			(C >	<b>(</b>			
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?			plain	in					
the Single Audit Act and OMB Circular A-133?									
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.  3b	3a								
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	_	•			а	×			
	b				.				
		required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	uaits.						

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#### Additional information from your Form 990: Return of Organization Exempt from Income Tax

# Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4c (continued)

**Continuation Statement** 

Description composting techniques; and farmer managed natural regeneration (FMNR) of trees for improved agroforestry farming systems. Our programs emphasize women's empowerment by increasing their access to productive resources, training opportunities, and voice in decision making. We support innovation to strengthen the linkages between improved agroecological production and family nutrition. Complementary activities included strengthening community-managed grain banks for improved food security, as well as supporting 30 communities each in Ghana and Burkina Faso to improve access to water through construction of wells and bore holes. Across these four countries our programs are engaging over 25,000 smallholder farmers directly in improving their farming; benefitting over 215,000 people (52,000 directly and 163,000 indirectly); and regenerating over 18,000 hectares of land. Latin America and the Caribbean -- In 2017 we worked with partners PDL in Haiti; Vecinos Honduras in Honduras; Qachuu Aloom in Guatemala; and EkoRural in We have supported these organizations in the context of our regional program to strengthen sustainable local food systems, improve agroecological production, strengthen local seed systems, and complementary organizational capacity associations; strengthening farmer-to-farmer networks that expand agroecological production to over 9,000 model farmers; supporting community seed banks, grain banks and savings and credit cooperatives; and strengthening 13 new farmer managed microenterprises to process local agriculture produce for sale to local consumers. Likewise, in Guatemala, Honduras and Ecuador, we collaborate with partners to strengthen rural farmer and women's associations; agroecological experimentation and farmer-to-farmer extension; improved local seed systems; savings and credit schemes; and innovative strategies to strengthen local market linkages. Across these four countries our programs are engaging over 11,000 smallholder farmers directly in improving their farming; benefitting over 137,000 people (26,000 directly and 110,000 indirectly); and regenerating over 2,650 hectares of land.

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

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

OMB No. 1545-0047

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.

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

		ll International,					27-1493841	
Par		Reason for Public Cha						ns.
The c	-	tion is not a private founda		,		-	•	
1		urch, convention of churc						
2		hool described in <b>section</b> spital or a cooperative ho		·			• •	
3 4		edical research organization						(iii) Enter the
7		pital's name, city, and state	•	onjunicuon with a nos	Jitai acsc	iibca iii s	3000011 170(5)(1)(A)(	inj. Enter the
5	☐ An c	organization operated for tion 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described ir
6	☐ A fee	deral, state, or local gover	nment or govern	mental unit described	l in <b>sectio</b>	on 170(b)	(1)(A)(v).	
7		organization that normally cribed in <b>section 170(b)(1)</b>			port from	ı a gover	nmental unit or from	n the general public
8	☐ A co	mmunity trust described i	n <b>section 170(b</b> )	(1)(A)(vi). (Complete	Part II.)			
9	or ur univ	gricultural research organ niversity or a non-land-gra ersity:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or
10	rece supp	rganization that normally in ipts from activities related port from gross investmen uired by the organization a	to its exempt fu t income and un	nctions—subject to c related business taxa	ertain exc ble incom	ceptions, ne (less s	and (2) no more that ection 511 tax) from	n 331/3% of its
11		organization organized and		-		•	•	
12		organization organized and	•	-			-	
		ne or more publicly support						
		ck the box in lines 12a thro	J	,, ,		J	•	, ,
а	t	Type I. A supporting orgar he supported organization supporting organization. Yo	n(s) the power to	regularly appoint or e	lect a ma	ijority of t		
b		Type II. A supporting orga control or management of						
С		organization(s). You must Type III functionally integ	complete Part I	V, Sections A and C				
	i	ts supported organization(	s) (see instructio	ns). You must comp	lete Part	IV, Secti	ions A, D, and E.	
d	t	Type III non-functionally interest is not functionally interest is not functionally interest instructions.	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an	
е	f	Check this box if the organunctionally integrated, or T	Гуре III non-func	tionally integrated sup				e II, Type III
f		the number of supported o						
g		le the following information					T	
	(i) Name	of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Total	1							

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 1,484,561. 1,592,635. 1,372,882. 1,930,233. 1,863,767. 8,244,078. levied 2 revenues the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 1,484,561. 1,592,635. 1,372,882. 1,930,233. 1,863,767. 8,244,078. 4 The portion of total contributions by 5 each person (other than governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 3,484,305. Public support. Subtract line 5 from line 4 4,759,773. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total 1,484,561. 1,592,635. 1,372,882. 1,930,233. 1,863,767. 8,244,078. 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . 134 293. 329. 20. 776. Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 2,122. 0. 0. 2,122. 8,246,976. **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 36,353. 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) . . . . . 14 57.72 % Public support percentage from 2016 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Page 3

#### 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.)

	ii the organization falls to qualify	under the te	sis listed bei	ow, piease co	impiete Fart	11.)	
	on A. Public Support				1		
Calen	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
•	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
9	Amounts from line 6	(u) 2010	(6) 2014	(0) 2010	(4) 2010	(6) 2017	(i) rotar
10a	Gross income from interest, dividends,						
iva	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
h	Unrelated business taxable income (less						
D	section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	· ·						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						
40	` '						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
4.4	,		.'. finat	al theireal factoration	au fifth tav		- F01(-)(0)
14	First five years. If the Form 990 is for the organization, check this box and stop her	•	•	•			( / ( /
C +:							
	on C. Computation of Public Suppor			0 1 (f)		45	0/
15	Public support percentage for 2017 (line 8		•				%
16 Secti	Public support percentage from 2016 Schon D. Computation of Investment Inc					16	%
	<u> </u>			vilina 10. aaluu	~~ (f\)	47	0/
17	Investment income percentage for 2017 (I			-			%
18	Investment income percentage from 2016					18	% and line
19a	33 <sup>1</sup> / <sub>3</sub> % support tests – 2017. If the organi						
	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box a	_	=	-		_	_
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2016. If the organiz						
00	line 18 is not more than 331/3%, check this b	_		*	-		_
20	Private foundation If the organization did	I DOT CHECK A	DOX ON LINE 14	IVA Or 14h	THECK THIS HOY	and see instru	CTIONS -

#### Part IV **Supporting Organizations**

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

All Supporting Organizations

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

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (	see in:	struct	ions).
2	Activities Test. Answer (a) and (b) below.	1	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

instructions).

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

Schedule A (Form 990 or 990-EZ) 2017

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D - Distributions		, ,	Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Line o amount divided by line 3 amount		(ii)	(iii)
So	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required – explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
C	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
<u>i</u> _	Carryover from 2012 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI

Part VI	<b>Supplemental Information.</b> 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.)
See Sta	tement

Groundswell International, Inc. 271493841

## **Schedule A: Public Charity Status and Public Support**

#### Part VI: Supplemental Information

**Continuation Statement** 

Pt II Ln 10	Other	Income	Part	II,	Line	10	Description:	Miscellaneous	2013:	0.
	2014:	0. 2015	5: 212	22.	2016:	0.				

# SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

varine 0	i the organization	Employer identification number
	undswell International, Inc.	27-1493841
Par		rised Funds or Other Similar Funds or Accounts.
	Complete if the organization answered	'Yes" on Form 990, Part IV, line 6.
		(a) Donor advised funds (b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year) .	
4	Aggregate value at end of year	
5		advisors in writing that the assets held in donor advised
	funds are the organization's property, subject to the	e organization's exclusive legal control?
6		and donor advisors in writing that grant funds can be used
		fit of the donor or donor advisor, or for any other purpose
	conferring impermissible private benefit?	
Par	Conservation Easements.	
	Complete if the organization answered	'Yes" on Form 990. Part IV. line 7.
1	Purpose(s) of conservation easements held by the	
•		tion or education) Preservation of a historically important land area
	Protection of natural habitat	
		☐ Preservation of a certified historic structure
_	Preservation of open space	
2		eld a qualified conservation contribution in the form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	<b>2a</b>
b	Total acreage restricted by conservation easement	s
С	Number of conservation easements on a certified h	nistoric structure included in (a) 2c
d	Number of conservation easements included in	` '
-		2d
3	_	sferred, released, extinguished, or terminated by the organization during the
•	tax year ►	oronous, rotoussus, seeing distribution by the organization during the
4	Number of states where property subject to conse	nyation easement is located •
5		garding the periodic monitoring, inspection, handling of
5		
_		
6	Starr and volunteer nours devoted to monitoring, inspec	ting, handling of violations, and enforcing conservation easements during the year
	<b>&gt;</b>	
7		g, handling of violations, and enforcing conservation easements during the year
	<b>▶</b> \$	
8	·	2(d) above satisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	$\cdots \cdots \cdots$ Yes $\square$ No
9		conservation easements in its revenue and expense statement, and
	balance sheet, and include, if applicable, the text of	of the footnote to the organization's financial statements that describes the
	organization's accounting for conservation easeme	
Part	III Organizations Maintaining Collection	s of Art, Historical Treasures, or Other Similar Assets.
	Complete if the organization answered	
1a	·	AS 116 (ASC 958), not to report in its revenue statement and balance sheet
ıa		assets held for public exhibition, education, or research in furtherance of
		ootnote to its financial statements that describes these items.
_		
b		FAS 116 (ASC 958), to report in its revenue statement and balance sheet
		assets held for public exhibition, education, or research in furtherance of
	public service, provide the following amounts relat	
	(i) Revenue included on Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	· · · · · · · · · · · · · · · · · · <b>&gt;</b> \$
2	If the organization received or held works of art	historical treasures, or other similar assets for financial gain, provide the
	following amounts required to be reported under S	
а	-	· · · · · · · · · · · · · · · · · · ·
b	Assets included in Form 990, Part X	

Schedule D (Form 990) 2017 Page **2** 

Part	Organizations Maintaining	Collections of	Art, Histor	ical T	reasures,	or Ot	her Similar Ass	ets (cont	inued)
3	Using the organization's acquisition, collection items (check all that apply):		her records	, chec	k any of the	follow	ving that are a sig	ınificant us	se of its
а	☐ Public exhibition		d□	Loan	or exchange	e progr	rams		
b	☐ Scholarly research								
С	☐ Preservation for future generations	S							
4	Provide a description of the organiza XIII.		and explain	how th	hey further t	he org	anization's exemp	ot purpose	in Part
5	During the year, did the organization assets to be sold to raise funds rather							☐ Yes	☐ No
Part	IV Escrow and Custodial Arra	angements.							
	Complete if the organization 990, Part X, line 21.	answered "Yes'	on Form s	990, F	Part IV, line	9, or	reported an amo	ount on F	orm
1a	Is the organization an agent, trustee included on Form 990, Part X?								☐ No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the follov	wing ta	able:		Am	ount	
С	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 amou							□ Vac	□ No
	If "Yes," explain the arrangement in P						-		
Par		art Alli. Offeck fiere	e ii tile expi	ariatioi	Thas been p	Jiovide	tu offi aft Affi .		
ı aı	Complete if the organization	anewered "Vee'	' on Form '	aan E	Part IV line	10			
	Complete if the organization	(a) Current year	(b) Prior ye		(c) Two years		(d) Three years back	(e) Four yea	ars hack
10	Paginning of year halance	22,856.					21,776.	(6) 1 041 900	
1a	Beginning of year balance	22,050.	22,6	) <del>4</del> 1.	23,	017.		20	0.
b	Contributions					0.	100.	20	,250.
С	Net investment earnings, gains, and losses	2 165	-	- 1 0			1 441	-	<i>c</i> 1 <i>c</i>
_		3,165.	Ι, θ	519.		-76.	1,441.		,616.
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs	1,124.		)94.					
f	Administrative expenses	353.		310.		300.	300.		90.
g	End of year balance	24,544.		356.		641.	23,017.	21	,776.
2	Provide the estimated percentage of	•	•	ine 1g	, column (a)	) held a	as:		
а	Board designated or quasi-endowme	nt ▶98.57	7_%						
b	Permanent endowment ▶ 1.	43%							
С	Temporarily restricted endowment ▶	0.%							
	The percentages on lines 2a, 2b, and								
3a	Are there endowment funds not in th	e possession of th	e organizati	ion tha	at are held a	and adı	ministered for the		
	organization by:							Ye	s No
	(i) unrelated organizations							3a(i) >	<b>(</b>
	(ii) related organizations							3a(ii)	×
b	If "Yes" on line 3a(ii), are the related of	rganizations listed	as required	on Sc	chedule R?			3b	
4	Describe in Part XIII the intended uses	s of the organization	n's endown	nent fu	unds.				
Part	VI Land, Buildings, and Equip	oment.							
	Complete if the organization		on Form 9	990, F	Part IV, line	11a. S	See Form 990, F	art X, line	e 10.
	Description of property	(a) Cost or ot			or other basis		Accumulated	(d) Book va	
	,	(investme			ther)		epreciation	` '	
	Land								
b	Buildings								
C	Leasehold improvements	_							
d	Equipment	•			11,874.		11,053.		821.
u e	Other				,0,1.		11,000.		021.
	Add lines 1a through 1e (Column (d) r		00 Part X c	olumn	(R) line 10	<u>~ )</u>	<b>•</b>		821

Schedule D (Form 990) 2017 Page **3** 

Complete if the organization answered "Yes" on Form 990, Part IX, line 11b. See Form 990, Part X, line 12.  (a) Description of security or category (See Security)  (b) Book value  (c) Cost or end of year market value  (c) Cost or end of year market value  (d) Cost or end of year market value  (d) Cost or end of year market value  (e) Cost or end of year market value  (f) Financial derivatives  (g) Cost or end of year market value  (g) Description of meetherent  (g) Description of meetherent  (g) Description of endesterent  (g) Description  (g) Descriptio	Part VII	Investments – Other Securiti		ırm 99∩ Part IV li	ne 11h See Form	990 Part X line 12
(1) Financial derivatives (2) Closely-held equity interests (3) Closely (		<u> </u>				
					Cost or end	l-of-year market value
No.						
G    G    G    G    G    G    G    G	(3) Other			-		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 15.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 12e l						
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Fig.						
Control   Column (b) must equal Form 990, Part X, col. (b) line 12.) ►	(F)					
Total, (Column (b) must equal Form 990, Part X, col. (B) Ine 12) ▶	(G)					
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) Mathod of valuation: Cost or end-of-year market value     (b)   (c)	(H)					
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   Cost or end-of-year market value						
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (6) (6) (7) (8) (9) Total. (Column (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) Excursive Deposit (c) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	Part VIII			000 D + 11/4	44 0 5	000 D 11/1 10
(1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10						
(9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (9) (1) Endowment at the Oklahoma City Community Foundation (2) Security Deposit (9) (9) (9) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (9) (9) 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 (1) Federal income taxes (2) (3) (4) (6) (6) (7) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (9) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (9) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  Lability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the		(a) Description of investment		(b) Book value		
(9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (9) (1) Endowment at the Oklahoma City Community Foundation (2) Security Deposit (9) (9) (9) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (9) (9) 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 (1) Federal income taxes (2) (3) (4) (6) (6) (7) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (9) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (9) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  Lability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(1)					<u> </u>
6    6    6    6    6    6    6    6						
(6) (6) (7) (8) (9) Total. (Column (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) Endowment at the Oklahoma City Community Foundation 24, 544 (2) Security Deposit 1, 725 (3) (4) (5) (6) (7) (8) (9)  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) (6) (6) (7) (8) (9) (9) (1) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the						
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(6) (7) (8) (9) 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) Endowment at the Oklahoma City Community Foundation 24,544 (2) Security Deposit 1,725 (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the						
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Column (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.	(7)					
Total. (Column (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) Endowment at the Oklahoma City Community Foundation 24,544 (2) Security Deposit (3) (4) (5) (6) (7) (8) (9)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(8)					
Other Assets.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.						
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(a) Description (b) Book value  (1) Endowment at the Oklahoma City Community Foundation 24,544 (2) Security Deposit 1,725 (3) 1,725 (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	Part IX		nowarad "Vaa" on Ea	rm 000 Dart IV li	no 11d Coo Form	000 Dort V line 15
(1) Endowment at the Oklahoma City Community Foundation 24,544 (2) Security Deposit 1,725 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		Complete if the organization a		iiii 990, Fait IV, ii	ne i iu. See Foin	
2) Security   Deposit   1,725   3	(1) Endow	ment at the Oklahoma Cit	· · · · · · · · · · · · · · · · · · ·	ndation		` `
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶  26 , 269  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the			y Community Four	Idacion		
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ 26, 269  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the						
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(6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)						
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)						
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	(7)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	(8)					
Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the		(h)	( L /D) (: 4.5.)			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the			, col. (B) line 15.)		<u>▶</u>	26,269.
line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	Part X		nowarad "Vaa" on Ea	rm 000 Dart IV li	no 110 or 11f Co	o Form 000 Dort V
1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the			iisweied res dirro	iiii 990, Fait IV, ii	ne rie or rii. Se	e Form 990, Fart A,
(1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	1.		(b) Book value			
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the			(4)			
(3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the						
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the						
(6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the						
(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(5)					
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the						
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the						
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the						
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the						

Schedule D (Form 990) 2017 Page 4

Par	Reconciliation of Revenue per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990,			Retur	n.
1	Total revenue, gains, and other support per audited financial statements			1	1,886,343.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•	1,000,343.
a	Net unrealized gains (losses) on investments	2a	2,907.		
b	Donated services and use of facilities	2b	18,550.	_	
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	21,457.
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,864,886.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
c	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5 Dot	1,864,886.
Par	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,			er Kell	urn.
1	Total expenses and losses per audited financial statements			1	1,849,704.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			•	1,049,704.
a	Donated services and use of facilities	2a	18,550.		
b	Prior year adjustments	2b	20,000.	-	
C	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	18,550.
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,831,154.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
с 5	Add lines <b>4a</b> and <b>4b</b>			4c	1 021 154
_	XIII Supplemental Information.	e 10.)		5	1,831,154.
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4· P	art IV lines 1h and 2h	o Part \	/ line 4: Part X line
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				
	Statement	•	•		
	blatement.				

#### **Schedule D: Supplemental Financial Statements**

#### Part XIII: Supplemental Information

#### **Continuation Statement**

	Groundswell is exempt from federal income taxes under 501(c)(3) of the Internal Revenue Code. Under the Code, however, income from certain activities not related to an organization's tax-exempt purpose may be subject to taxation as unrelated business income. The organization had no income from unrelated business activities in 2017 and was, therefore, not required to file Federal Form 990-T (Exempt Organization Business Income Tax Return). The organization believes that it has appropriate support for all tax positions taken, and as such, does not have any uncertain tax positions that are material to the financial statements.
Pt V, Line 4	To build a fund that will eventually supplement operating support.

#### **SCHEDULE F** (Form 990)

#### **Statement of Activities Outside the United States**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Groundswell International Employer identification number 27\_1493841

JT O	MIGSWELL LINCELHACIONS				<u>Z</u> / - 1 = 2 .	
Par		n on Activiti	ies Outside t	the United States. Comp	plete if the organization ans	
1	For grantmakers. Does the assistance, the grantees' eli grants or assistance?	gibility for the	e grants or as	sistance, and the selection	criteria used to award the	
2	For grantmakers. Describe assistance outside the Unite		the organization	on's procedures for monit	oring the use of its grant	ts and other
3	Activities per Region. (The fo	llowing Part	I, line 3 table c	an be duplicated if addition	nal 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
(1)	Central America	0	4	Program Services	Agricultural	61,234.
(2)	Central America	0	4	Regional Grants	Agricultural	258,782.
(3)	South America	0	1	Program Services	Agricultural	0.
(4)	South America	0	1	Regional Grants	Agricultural	50,000.
(5)	Sub-Saharan Africa	0	3	Program Services	Agricultural	245,986.
(6)	Sub-Saharan Africa	0	3	Regional Grants	Agricultural	757,464.
(7)	South Asia	0	0	Program Services	Agricultural	41.
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a b	Sub-total Total from continuation sheets to Part I	0	16			1,373,507.
С	Totals (add lines 3a and 3b)	0	16			1,373,507.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of section and EIN grant of noncash assistance organization cash grant cash noncash valuation (book, FMV, appraisal, other) disbursement (if applicable) assistance (1) Central America Haiti Program 224,492. Wire (2) Central America Honduras Program 34,290. Wire (3) South America Ecuador Program 50,000. Wire (4) Sub-Saharan Africa Burkina Faso Program 341,602. Wire (5) Sub-Saharan Africa Ghana Program 298,916. Wire (6) Sub-Saharan Africa Mali Program 66,229. Wire **(7)** Sub-Saharan Africa | Senegal Program 50,718. Wire (8) (9) (10)(11) (12)(13) (14) (15) (16)

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

Schedule F (Form 990) 2017

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	<b>(d)</b> 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)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2017 Page **4** 

#### 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	ĭ 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	ĭ 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	ĭ 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	ĭ No

	form 990) 2017 Page <b>5</b>
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.
See Sta	tement

#### Schedule F: Statement of Activities Outside U.S.

#### Part V: Supplemental Information

#### **Continuation Statement**

Pt I Line 3 Col (F)	Procedures for monitoring the use of grant funds outside the U.S.
Pt I Line 2	Groundswell engages in extensive pre-grant due diligence of any organization to which it disburses money. For foreign organizations, Groundswell requires that the organization be a legally registered charitable non-profit organization within its country. The information required to be provided by potential grantees includes financials for the current and previous years, governing documents, details about the board of directors, and descriptions of programs and activities. These requirements are in addition to rather than in lieu of a project funding proposal.
Pt I Line 2	Once the decision is made to make a grant to a foreign organization, Groundswell requires a written cooperation agreement between the grantee and Groundswell, which outlines each organization's duties and responsibilities, including the grantee's responsibility to request prior written approval from Groundswell before making substantial modifications to the project and/or budget.
Pt I Line 2	When the agreement is signed by the grantee, a transfer is made either from Groundswell headquarters or by direct transfer from the donor to a local bank account in the country where the grantee intends to implement activities outlined in its project proposal.
Pt I Line 2	During the grant period, Groundswell maintains regular and frequent contact with grantees, including through e-mail, phone and occasional field visits. Groundswell also requires regular progress and final narrative and financial reports. When reports are received, management and staff compare actual expenses to the approved budgeted expense, and, as necessary, seek additional explanation for any significant variations not already documented in the narrative report.
Pt I Line 2	Groundswell encourages all grantees to undertake annual audits of their overall operations, and Groundswell reserves the right to require an independent audit at its expense at any time during the project or program it is funding. This authority is set forth explicitly in the cooperation agreement entered into with each grantee.
Pt I Line 2	Finally, a Groundswell staff member conducts a site visit at least once during the term of all projects or programs undertaken with Groundswell funding.

#### **SCHEDULE 0** (Form 990 or 990-EZ)

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

Groundswell International, Inc.	27-1493841
Pt VI, Line 11b: The 990 is prepared by independent accountants,	reviewed by
management, presented to the Board for review, proposed revisions	and final approval.
Pt VI, Line 12c: Annually conflict of interest statements are req	uired to be
signed by each Board member. The statements affirm that the police	y has been read
Pt VI, Line 15a: In the annual budgeting process, the Board appro	ves a budget
line for each salaried employee. Thereafter, individual salaries	and salary increases
for employees are determined by the Executive Director (the organ	ization's title
for the lead staff person). The Board of Directors sets the Execu	tive Director's
salary after a performance review & a check of comparable salary	information
for nonprofit organizations with similar budgets.	
Pt VI, Line 15b: Groundswell International carried out a salary r	eview with
external assistance and salary comparisons for 2017.	
Pt VI, Line 18: The Form 990 is available on the GuideStar Exchan	ge website
and Groundswell's website. The Form 1023 is available upon reques	t.
Pt VI, Line 19: The organization's financial statements & conflic	t of interest
policy are available upon request. Its governing documents are av	ailable upon
request.	

## Form **8879-E0**

# IRS e-file Signature Authorization for an Exempt Organization For calendar year 2017, or fiscal year beginning \_\_\_\_\_\_, 2017, and ending \_\_\_\_\_\_, 20 \_\_\_\_\_\_ ▶ Do not send to the IRS. Keep for your records.

	ioi ali Excilipt	Oigainzation	
2017	or fiscal year beginning	2017 and ending	20

Department of the Treasury Internal Revenue Service	► Go to www.irs.gov/Form8879E		ın	
Name of exempt organization	- Go to WWW.mo.gov/r ormoo/oz		Employer identifica	ation number
	mnational Ind			
Groundswell Inte. Name and title of officer	mational, inc.		27-1493841	
Part I Type of Ro	xecutive Director eturn and Return Information (Whole Do	llare Only)		
	turn for which you are using this Form 8879-E		blo amount if any	from the return. If you
	a, <b>2a, 3a, 4a,</b> or <b>5a,</b> below, and the amount or			
	, or <b>5b</b> , whichever is applicable, blank (do not			
	v. <b>Do not</b> complete more than one line in Part			
1a Form 990 check here	•		12)	<b>1b</b> 1,864,886.
	here <b>b D b Total revenue,</b> if any (Form 9		•	2b
3a Form 1120-POL che				3b
4a Form 990-PF check				4b
	ere ▶ ☐ <b>b Balance Due</b> (Form 8868, line 3c			5b
ou i omi occo chock no	b Dalance Dae (Ferri Geoes, interes	,		
Part II Declaration	on and Signature Authorization of Office	 ər		
	ry, I declare that I am an officer of the above of		ve examined a co	opy of the
	tronic return and accompanying schedules an			
	mplete. I further declare that the amount in Pa			
	return. I consent to allow my intermediate ser			
	's return to the IRS and to receive from the IR			
	reason for any delay in processing the return ury and its designated Financial Agent to initia			
	unt indicated in the tax preparation software f			
	institution to debit the entry to this account. T			
	7 no later than 2 business days prior to the pa			
	ng of the electronic payment of taxes to receiv			
	the payment. I have selected a personal ident		s my signature fo	r the organization's
electronic return and, if a	applicable, the organization's consent to elect	ronic funds withdrawal.		
Officer's PIN: check or	e box only			٦
▼ I authorize CORL	ISS & SOLOMON, PLLC	to enter my PIN	9 3 8 4 3	$\frac{1}{2}$ as my signature
	ERO firm name		Enter five numbers,	
			do not enter all zero	
	's tax year 2017 electronically filed return. If I			
	tate agency(ies) regulating charities as part of	the IRS Fed/State progr	am, I also authori	ze the aforementioned
ERO to enter my P	IN on the return's disclosure consent screen.			
	annumination Local and BIN			a administration of the state o
	organization, I will enter my PIN as my signat	•	•	•
	within this return that a copy of the return is be program, I will enter my PIN on the return's dis			ig chanties as part of
	orgiam, i will enter my i in on the return's dis		•	
Officer's signature ►  Part III Certificati	on and Authentication	Date ►		
	your six-digit electronic filing identification			
	by your five-digit self-selected PIN.		5 6 1 9 1	3 7 1 6 7 7
	o, your mo argit our concerca i in i	L	Do not e	nter all zeros
I certify that the above n	umeric entry is my PIN, which is my signature	on the 2017 electronica	lly filed return for	the organization
	m that I am submitting this return in accordan			
	ed IRS e-file Providers for Business Returns.	- 1		- ( 77)
ERO's signature ▶	\(\sum_{-1}\)	Date ►	06/20/2018	
	ERO Must Retain This For	m - See Instruction	s	

#### Additional Information For Tax Return

~	_		_
Groundswell	Internati	ıonal	Inc
Orounuswen	micmai	ionai.	IIIC.

27-1493841

#### Sch A Part II: Public Support Prior Year

During the 2017 Form 990 preparation, it was discovered that the public support test on the 2016 prior year Form 990, included a major donor's contribution in private support. The 2016 contribution was actually a publicly supported organization whose contribution should have been in public support. The 2017 Form 990 includes the restatement of the 2016 amount, as well as the correct presentation for 2017. The effect of the correction was to increase the public support percentage.