Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public

| ΑF   | or the                                | 2016 calendar year, or tax year beginning and  | l ending         | _   |                                 |  |  |  |
|--|---------------------------------------|--|------------------|---|---------------------------------|--|--|--|
| <b>B</b> c   | heck if pplicable                     | C Name of organization   |                  | D Employer identific                        | cation number                   |  |  |  |
|  | Addres                                | VITAL VOICES GLOBAL PARTNERSHIP, INC.  |                  |   |                                 |  |  |  |
|  | Name change                           | Doing business as  |                  | 52-2  | 151557                          |  |  |  |
|  | Initial<br>return<br>Final<br>return/ | Number and street (or P.O. box if mail is not delivered to street address) 1625 MASSACHUSETTS AVENUE, NW | Room/suite 3 0 0 | E Telephone number (202                     | ) 861-2625                      |  |  |  |
|  | termin-<br>ated<br>Ameno<br>return    | City or town, state or province, country, and ZIP or foreign postal code                                 |                  | G Gross receipts \$ H(a) Is this a group re | 7,250,582.                      |  |  |  |
|  | Application pending                   | F Name and address of principal officer: ALYSE NELSON  |                  | for subordinates                            | ? Yes X No                      |  |  |  |
|  |                                       | SAME AS C ABOVE  |                  | <b>H(b)</b> Are all subordinates in         |                                 |  |  |  |
|  |                                       | empt status: X 501(c)(3) 501(c) ( )  | or 527           | 1   | list. (see instructions)        |  |  |  |
|  |                                       | e: WWW.VITALVOICES.ORG organization: X Corporation Trust Association Other                               |                  | H(c) Group exemption                        |                                 |  |  |  |
|  |                                       | organization: X Corporation Trust Association Other ►  Summary   | L Year           | of formation: 1999 N                        | State of legal domicile: DE     |  |  |  |
| Г  |                                       | Briefly describe the organization's mission or most significant activities: VITA                         | T. VOTO          | ידים דותודים ידי                            | TN WOMEN                        |  |  |  |
| Activities & Governance                              | 1                                     | LEADERS GLOBALLY TO ACCELERATE PROSPERIT   | T NT Y           | HETR COMMUN                                 | TTTES.                          |  |  |  |
| nar  |                                       | Check this box if the organization discontinued its operations or disposit                               |                  |   |                                 |  |  |  |
| Ve   | l                                     | -  |                  |   | 29                              |  |  |  |
| Ğ  |                                       | Number of independent voting members of the governing body (Part VI, line 1b)                            |                  |   | 28                              |  |  |  |
| δ  |                                       | Total number of individuals employed in calendar year 2016 (Part V, line 2a)                             |                  | ·····                                       | 70                              |  |  |  |
| jŧį.   |                                       | Total number of volunteers (estimate if necessary)   |                  |   | 150                             |  |  |  |
| È  |                                       | Total unrelated business revenue from Part VIII, column (C), line 12                                     |                  |   | 0.                              |  |  |  |
| ⋖  |                                       | Net unrelated business taxable income from Form 990-T, line 34   |                  |   | 0.                              |  |  |  |
|  |                                       | ,  |                  | Prior Year                                  | Current Year                    |  |  |  |
| Ð  | 8                                     | Contributions and grants (Part VIII, line 1h)  |                  | 12,862,692.                                 | 6,996,915.                      |  |  |  |
| Revenue  |                                       | Program service revenue (Part VIII, line 2g)   |                  | 0.  | 0.                              |  |  |  |
| ě  |                                       | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  |                  | 0.  | 1,970.                          |  |  |  |
| Œ  |                                       | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                                 |                  | -477,642.                                   | -494,891.                       |  |  |  |
|  | l                                     | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)                       |                  | 12,385,050.                                 | 6,503,994.                      |  |  |  |
|  | 13                                    | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   |                  | 1,680,095.                                  | 1,340,848.                      |  |  |  |
|  | 14                                    | Benefits paid to or for members (Part IX, column (A), line 4)  |                  | 0.  | 0.                              |  |  |  |
| es   |                                       | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)                        |                  | 4,397,906.                                  | 3,821,250.                      |  |  |  |
| Expenses   | 16a                                   | Professional fundraising fees (Part IX, column (A), line 11e)  |                  | 0.  | 5,000.                          |  |  |  |
| ž  | b                                     | Total fundraising expenses (Part IX, column (D), line 25)  772,5   | 94.              |   |                                 |  |  |  |
| ш  | 17                                    | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |                  | 4,368,818.                                  |                                 |  |  |  |
|  |                                       | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                                |                  | 10,446,819.                                 | 9,870,686.                      |  |  |  |
| . 0  | 19                                    | Revenue less expenses. Subtract line 18 from line 12   |                  | 1,938,231.                                  | -3,366,692.                     |  |  |  |
| ts of  |                                       |  | Be               | ginning of Current Year                     | End of Year                     |  |  |  |
| ssel<br>Bala   | 20                                    | Total assets (Part X, line 16)   |                  | 8,909,276.                                  | 5,352,518.                      |  |  |  |
| let Assets or und Balances                           | 21                                    | Total liabilities (Part X, line 26)  |                  | 850,897.<br>8,058,379.                      | 660,831.<br>4,691,687.          |  |  |  |
| <u>~</u>   | rt II                                 | Net assets or fund balances. Subtract line 21 from line 20   |                  | 0,030,379.                                  | 4,031,007.                      |  |  |  |
|  |                                       | ties of perjury, I declare that I have examined this return, including accompanying schedul              | oo and atatam    | anta and to the heat of my                  | /knowledge and balisf it is     |  |  |  |
|  |                                       | t, and complete. Declaration of preparer (other than officer) is based on all information of w           |                  |   | / Kilowieuge allu bellet, it is |  |  |  |
| uuc,   | COLLEC                                | t, and complete. Declaration of preparer (other than officer) is based on an information of w            | mich preparei    | lias any knowledge.                         |                                 |  |  |  |
| Sign   |                                       | Signature of officer   |                  | I<br>Date                                   |                                 |  |  |  |
| Sigi<br>Her  |                                       | ALYSE NELSON, PRESIDENT AND CEO  |                  |   |                                 |  |  |  |
| пеі  | e                                     | Type or print name and title   |                  |   |                                 |  |  |  |
|  |                                       | Print/Type preparer's name Preparer's signature  | _ [1             | Date Check                                  | PTIN                            |  |  |  |
| Paid   | ı                                     | FRANK H. SMITH   | <b>/</b> ← lo    | 7/16/17 if self-employed                    | P00639053                       |  |  |  |
| _  | arer                                  | Firm's name RAFFA, P.C.  |                  | Firm's EIN                                  | 52-1511275                      |  |  |  |
| Use Only Firm's address 1899 L STREET, NW, SUITE 850 |                                       |  |                  |   |                                 |  |  |  |
|  | -                                     | WASHINGTON, DC 20036   |                  | Phone no. (2                                | 02) 822-5000                    |  |  |  |
| May  | the IF                                | RS discuss this return with the preparer shown above? (see instructions)                                 |                  |   | X Yes No                        |  |  |  |
|  | 01 11-1                               | ·  | ions.            |   | Form <b>990</b> (2016)          |  |  |  |

| Par | t III Statement of Program Service Accomplishments   |
|-----|--|
|     | Check if Schedule O contains a response or note to any line in this Part III   |
| 1   | Briefly describe the organization's mission:  VITAL VOICES GLOBAL PARTNERSHIP, INC. (VITAL VOICES) IDENTIFIES A  |
|     | WOMAN LEADER WITH A DARING VISION, AND THEN PARTNERS WITH HER TO MAKE  |
|     | THAT VISION A REALITY. THROUGH LONG-TERM INVESTMENTS THAT EXPAND HER   |
|     | SKILLS, CONNECTIONS AND VISIBILITY, WE ACCELERATE HER EFFORTS.   |
| 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? Yes X No                                  |
| •   | 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           |
|     |  |
| 4a  | revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 4,329,784. including grants of \$ 280,079. ) (Revenue \$ )                  |
|     | SIGNATURE PROGRAMS:  |
|     |  |
|     | SIGNATURE PROGRAMS AT VITAL VOICES ARE STRUCTURED INITIATIVES THAT   |
|     | BUILD WOMEN LEADERS' CAPACITY THROUGH GROUP TRAINING, MENTORING AND  |
|     | TARGETED FOLLOW-ON SUPPORT AND PEER-TO-PEER EXCHANGES AND NETWORKING.  |
|     | WE WORK WITH LEADERS IN THREE KEY AREAS: HUMAN RIGHTS, ECONOMIC  |
|     | OPPORTUNITY, AND POLITICAL AND PUBLIC LEADERSHIP. OUR PROGRAMS OFFER   |
|     | PRACTICAL SKILLS AND SERVICES; WE HELP LEADERS DEVELOP STRATEGIC PLANS,  |
|     | TELL THEIR STORIES AND REACH NEW MARKETS. WE CONNECT THEM WITH EXPERT  |
|     | ADVISERS FOR MENTORING AND COLLABORATION. WE SHARE THEIR PERSPECTIVES  |
|     | AND THEIR WORK WITH THE AUDIENCES THEY NEED TO REACH, AND WE MOBILIZE  |
|     | COMMUNITIES ONLINE AND OFFLINE TO TAKE ACTION ON CRITICAL ISSUES.  |
| 4b  | (Code:) (Expenses \$ 2,782,162. including grants of \$ 637,488.) (Revenue \$)  |
|     | INDIVIDUALIZED INVESTMENTS:  |
|     |  |
|     | VITAL VOICES IS CHARTING A NEW COURSE IN WOMEN'S LEADERSHIP, MAKING  |
|     | INVESTMENTS THROUGH TARGETED TECHNICAL TRAININGS, CATALYZING THE VISION  |
|     | OF A SELECT GROUP OF WOMEN LEADERS AND CURATING A SYSTEM OF SUPPORT FOR  |
|     | THEM AROUND THE WORLD. THROUGH THIS AREA OF PRACTICE, WE PARTNER WITH  |
|     | WOMEN TO OFFER TAILORED AND AD HOC INDIVIDUALIZED SUPPORT AS NEEDED. WE  |
|     | ARE COMMITTED TO INCREASING THEIR VISIBILITY, RAISING AWARENESS FOR THE  |
|     | ISSUES THEY ARE TACKLING, AND FACILITATING CONNECTIONS AND PARTNERSHIPS  |
|     | TO HELP THEM SCALE UP THEIR WORK AND ACHIEVE EVEN GREATER IMPACT.  |
|     | CLODAL LEADERGIED AMARDG HOMOREE DROCKAM. EAGH VEAR MITTAL MOTORG HOGEG  |
|     | GLOBAL LEADERSHIP AWARDS HONOREE PROGRAM: EACH YEAR, VITAL VOICES HOSTS  (Code: ) (Expenses \$ 967,544. including grants of \$ 420,698.) (Revenue \$ ) |
| 4C  | (Code:) (Expenses \$ 967,544. including grants of \$ 420,698. ) (Revenue \$) NETWORK ACTIVATION:   |
|     | MBIWORK ACTIVATION:  |
|     | THE PROGRAMS THAT ACTIVATE THE VITAL VOICES NETWORK FACILITATE ONGOING   |
|     | ENGAGEMENT WITH THE WOMEN LEADERS WITH WHOM VITAL VOICES PARTNERS AND  |
|     | SUPPORT THEIR DEEP-ROOTED COMMITMENT TO "PAYING IT FORWARD." THESE   |
|     | PROGRAMS PROMOTE ADVOCACY, FOSTER AN ENABLING ENVIRONMENT FOR WOMEN'S  |
|     | LEADERSHIP AND IGNITE AND ORGANIZE TOP LEADERS AROUND KEY ISSUES.  |
|     |  |
|     | GLOBAL MENTORING WALK: HELD ON THE SAME DAY IN COUNTRIES ACROSS THE  |
|     | WORLD, THE VITAL VOICES GLOBAL MENTORING WALK UNIFIES THE GLOBAL   |
|     | LEADERSHIP NETWORK. IN 2016, THE 10TH ANNUAL GLOBAL MENTORING WALK WAS   |
|     | HELD ON MARCH 8 TO COINCIDE WITH INTERNATIONAL WOMEN'S DAY, GLOBAL   |
| 4d  | Other program services (Describe in Schedule O.)   |
|     | (Expenses \$ 298,096 • including grants of \$ 2,583 •) (Revenue \$   |
| 4e  | Total program service expenses ► 8,377,586.  |
|     | Form <b>990</b> (2016)   |

632002 11-11-16

### Part IV Checklist of Required Schedules

|     |  |     | Yes | No       |
|-----|--|-----|-----|----------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |     |     |          |
|     | If "Yes," complete Schedule A  | 1   | Х   |          |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2   | X   |          |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |     |     |          |
|     | public office? If "Yes," complete Schedule C, Part I   | 3   |     | X        |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   |     |     |          |
|     | during the tax year? If "Yes," complete Schedule C, Part II  | 4   | Х   |          |
| 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   |     | Х        |
| 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   |     | X        |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |     |     |          |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     | X        |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8   |     | Х        |
| 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?  |     |     |          |
|     | If "Yes," complete Schedule D, Part IV   | 9   | Х   |          |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i> | 10  |     | Х        |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X   |     |     |          |
|     | as applicable.   |     |     |          |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |     |     |          |
|     | Part VI  | 11a | X   |          |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total  |     |     |          |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b |     | Х        |
| С   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total   |     |     |          |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |     | X        |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in   |     |     |          |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |     | X        |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e | X   |          |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |     |     |          |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f | Х   |          |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |     | 37  |          |
|     | Schedule D, Parts XI and XII   | 12a | Х   |          |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?  |     |     | ٦,       |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b |     | X        |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  | v   | X        |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a | X   |          |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |     |     |          |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000   |     | х   |          |
| 45  | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b | Λ   |          |
| 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  | 45  | Х   |          |
| 16  | foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to                     | 15  | -22 |          |
| 16  | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  | х   |          |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  | 10  | -22 |          |
| 17  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17  |     | Х        |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   | 17  |     | <u> </u> |
| 10  | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  | х   |          |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   | .0  |     |          |
|     | complete Schedule G, Part III  | 19  |     | х        |
|     | Compress Consessed by Fark III   |     |     |          |

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

|             |   |     | Yes | No  |
|-------------|---|-----|-----|-----|
| <b>20</b> a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a |     | X   |
| 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  | Х   |     |
| 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  | х   |     |
| 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  | Х   |     |
| 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 |     | X   |
| b           | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b |     |     |
|             | 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 |     |     |
|             | 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 |     | Х   |
| 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 |     | Х   |
| 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  | 26  |     | X   |
| 27          | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial  |     |     |     |
|             | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member   |     |     |     |
|             | of any of these persons? If "Yes," complete Schedule L, Part III  | 27  |     | X   |
| 28          | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV   |     |     |     |
|             | instructions for applicable filing thresholds, conditions, and exceptions):   |     |     |     |
| а           | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a |     | X   |
|             | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b |     | X   |
| С           | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,   |     |     | l   |
|             | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c |     | X   |
| 29          | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29  |     | Х   |
| 30          | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation   |     |     | 37  |
|             | contributions? If "Yes," complete Schedule M  | 30  |     | X   |
| 31          | Did the organization liquidate, terminate, or dissolve and cease operations?  | l   |     |     |
|             | If "Yes," complete Schedule N, Part I   | 31  |     | X   |
| 32          | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  | 32  |     | х   |
| 33          | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  |     |     | 177 |
|             | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33  |     | X   |
| 34          | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  | 34  |     | х   |
| 35a         | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a |     | X   |
| b           | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   |     |     |     |
|             | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b |     |     |
| 36          | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  |     |     | ,   |
|             | If "Yes," complete Schedule R, Part V, line 2   | 36  |     | X   |
| 37          | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |     |     | 177 |
|             | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37  |     | X   |
| 38          | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  |     | v   |     |
|             | Note. All Form 990 filers are required to complete Schedule O   | 38  | X   |     |

## Part V Statements Regarding Other IRS Filings and Tax Compliance

|        | Check if Schedule O contains a response or note to any line in this Part V  |          |     |          |
|--------|---|----------|-----|----------|
|        |   |          | Yes | No       |
| 1a     | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  |          |     |          |
| b      | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   |          |     |          |
| С      | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |          |     |          |
|        | (gambling) winnings to prize winners?   | 1c       | X   |          |
| 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 70   |          |     |          |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b       | X   |          |
|        | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   |          |     |          |
|        | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a       |     | X        |
| 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       |     | X        |
| b      | If "Yes," 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       |     | X        |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b       |     | X        |
|        | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  | 5c       |     | <u> </u> |
| 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       |     | X        |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts  |          |     |          |
|        | were not tax deductible?  | 6b       |     |          |
| 7      | Organizations that may receive deductible contributions under section 170(c).   |          | v   |          |
| а      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?                                       | 7a       | X   | <b>—</b> |
| b      | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b       | Λ   | <b>—</b> |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required   | _        |     | v        |
|        | to file Form 8282?  | 7c       |     | X        |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year   | _        |     | v        |
| e      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e       |     | X        |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f       |     |          |
| g      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 7g       |     | <b>—</b> |
| 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?  Sponsoring organizations maintaining donor advised funds.   | 8        |     |          |
| 9      | Did the area with a supplied that the supplied that the distribution and a section 40000  | 00       |     |          |
| a<br>h | Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9a<br>9b |     |          |
| 10     | Section 501(c)(7) organizations. Enter:   | 90       |     |          |
| а      | 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 11a   |          |     |          |
|        | Gross income from other sources (Do not net amounts due or paid to other sources against  |          |     |          |
| _      | amounts due or received from them.)   |          |     |          |
| 12a    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a      |     |          |
|        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   |          |     |          |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.  |          |     |          |
|        | Is the organization licensed to issue qualified health plans in more than one state?  | 13a      |     |          |
|        | Note. 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  |          |     |          |
| С      | Enter the amount of reserves on hand 13c  |          |     |          |
|        | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a      |     | Х        |
|        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   | 14b      |     |          |
|        |   |          | 990 | (2016    |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

|          | to line 6a, 6b, or 10b below, describe the circumstances, processes, or changes in scriedule 0. See instructions.  |         |      |               |
|----------|--|---------|------|---------------|
|          | Check if Schedule O contains a response or note to any line in this Part VI  |         |      | X             |
| Sec      | tion 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  |         |      |               |
|          | 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 0.  |         |      |               |
|          | Enter the number of voting members included in line 1a, above, who are independent 1b 28   |         |      |               |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other   |         |      | 37            |
| _        | officer, director, trustee, or key employee?   | 2       |      | <u> </u>      |
| 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       |      | X             |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4       |      | X             |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5       |      | X             |
| 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   | _       |      | . v           |
|          | more members of the governing body?  | 7a      |      | X             |
| b        | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or   |         |      | . v           |
| _        | persons other than the governing body?   | 7b      |      | X             |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |         | v    |               |
|          | The governing body?  | 8a      | X    |               |
| 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   | _       |      |               |
| <u> </u> | organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | 9       |      | X             |
| Sec      | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)   |         | 14   | - <del></del> |
| 40       | Dilli di la  | 10      | Yes  | No<br>X       |
|          | Did the organization have local chapters, branches, or affiliates?   | 10a     |      |               |
| D        | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,   | 405     |      |               |
| 44-      | and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b     | Х    |               |
|          | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a     | Λ    |               |
|          | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |         | v    |               |
| 12a      | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a     | X    |               |
|          | 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   | 40      | Х    |               |
| 40       | in Schedule O how this was done  | 12c     | X    |               |
| 13       | Did the organization have a written whistleblower policy?  | 13      | X    |               |
| 14       | Did the organization have a written document retention and destruction policy?   | 14      | Λ    |               |
| 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?  | 45-     | Х    |               |
|          | The organization's CEO, Executive Director, or top management official   | 15a     | X    |               |
| D        | Other officers or key employees of the organization  | 15b     | Λ    |               |
| 10-      | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a   |         |      |               |
| Iba      |  | 10-     |      | Х             |
|          | taxable entity during the year?  | 16a     |      |               |
| D        | 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   | 401-    |      |               |
| 800      | exempt status with respect to such arrangements? tion C. Disclosure  | 16b     |      |               |
|          |  | νv      | MΩ   | MD            |
| 17       | List the states with which a copy of this Form 990 is required to be filed AR, CA, CT, GA, CO, GA, HI, IL, KS  |         |      | , m           |
| 18       | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and section and instance of the section of t | avallab | ie   |               |
|          | for public inspection. Indicate how you made these available. Check all that apply.  |         |      |               |
| 40       | X Own website Another's website X Upon request Other (explain in Schedule O)   | ı e     | -!-! |               |
| 19       | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and  | ı tınan | ciai |               |
| 00       | statements available to the public during the tax year.  |         |      |               |
| 20       | State the name, address, and telephone number of the person who possesses the organization's books and records: ►ALYSE NELSON - (202) 861-2625   |         |      |               |
|          | 1625 MASSACHUSETTS AVENUE, NW, #300, WASHINGTON, DC 20036  |         |      |               |
|          | SEE SCHEDIILE O FOR FILL LIST OF STATES  | Form    | 000  | (2016)        |

# 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.

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

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

| (A)                                 | (B)               | l   | 111120                | (0      |                   | прсі                            | iioai  | (D)   | (E)             | (F)                      |
|-------------------------------------|-------------------|---|-----------------------|---------|-------------------|---------------------------------|--------|---|-----------------|--------------------------|
| Name and Title                      | Average           | (do   |                       | Posi    | ition             |                                 | one    | Reportable                                    | Reportable      | Estimated                |
|                                     | hours per         | (do not check more than one<br>box, unless person is both an<br>officer and a director/trustee) |                       |         |                   |                                 | h an   | compensation                                  | compensation    | amount of                |
|                                     | week              | _   |                       |         | un ector/trustee) |                                 |        | from  | from related    | other                    |
|                                     | (list any         | Individual trustee or director  |                       |         |                   |                                 |        | the   | organizations   | compensation             |
|                                     | hours for related | e or d  | tee                   |         |                   | sated                           |        | organization<br>(W-2/1099-MISC)               | (W-2/1099-MISC) | from the<br>organization |
|                                     | organizations     | truste  | al trus               |         | yee               | mper                            |        | (** 27 1000 ********************************* |                 | and related              |
|                                     | below             | idual   | Institutional trustee | er      | Key employee      | est co<br>Ioyee                 | je j   |   |                 | organizations            |
|                                     | line)             | Indiv   | Insti                 | Officer | Keye              | Highest compensated<br>employee | Former |   |                 |                          |
| (1) BETH BROOKE-MARCINIAK           | 3.00              |   |                       |         |                   |                                 |        |   |                 |                          |
| BOARD CHAIR (AS OF 09/2016)         |                   | Х   |                       | Х       |                   |                                 |        | 0.  | 0.              | 0.                       |
| (2) V. SUE MOLINA                   | 1.00              |   |                       |         |                   |                                 |        |   |                 | •                        |
| BOARD VICE CHAIR                    | 1 00              | Х   |                       | Х       |                   |                                 |        | 0.  | 0.              | 0.                       |
| (3) AMBASSADOR CRAIG JOHNSTONE      | 1.00              |   |                       |         |                   |                                 |        |   |                 | •                        |
| BOARD TREASURER                     | 1 00              | Х   |                       | Х       |                   |                                 |        | 0.  | 0.              | 0.                       |
| (4) TINA BROWN                      | 1.00              | Х   |                       |         |                   |                                 |        | 0.  | 0.              | ^                        |
| BOARD DIRECTOR                      | 1.00              | ^   |                       |         |                   |                                 |        | 0.  | 0.              | 0.                       |
| (5) CANDACE BROWNING BOARD DIRECTOR | 1.00              | х   |                       |         |                   |                                 |        | 0.  | 0.              | 0.                       |
| (6) KRISTIN CAMPBELL                | 1.00              | Δ   |                       |         |                   |                                 |        | 0.  | 0.              | <u> </u>                 |
| BOARD DIRECTOR                      | 1.00              | Х   |                       |         |                   |                                 |        | 0.  | 0.              | 0.                       |
| (7) KAY ELLEN CONSOLVER             | 1.00              |   |                       |         |                   |                                 |        | 0.  | 0.              |                          |
| BOARD DIRECTOR                      | 1.00              | х   |                       |         |                   |                                 |        | 0.  | 0.              | 0.                       |
| (8) SUSAN ANN DAVIS                 | 8.00              |   |                       |         |                   |                                 |        |   |                 |                          |
| BOARD DIRECTOR                      |                   | х   |                       |         |                   |                                 |        | 0.  | 0.              | 0.                       |
| (9) AMBASSADOR PAULA J. DOBRIANSKY  | 1.00              |   |                       |         |                   |                                 |        | -   |                 |                          |
| BOARD DIRECTOR                      |                   | Х   |                       |         |                   |                                 |        | 0.  | 0.              | 0.                       |
| (10) SONNIE DOCKSER                 | 1.00              |   |                       |         |                   |                                 |        |   |                 |                          |
| BOARD DIRECTOR                      |                   | Х   |                       |         |                   |                                 |        | 0.  | 0.              | 0.                       |
| (11) SAMIA FAROUKI                  | 1.00              |   |                       |         |                   |                                 |        |   |                 |                          |
| BOARD DIRECTOR                      |                   | Х   |                       |         |                   |                                 |        | 0.  | 0.              | 0.                       |
| (12) SALLY FIELD                    | 1.00              |   |                       |         |                   |                                 |        |   |                 |                          |
| BOARD DIRECTOR                      |                   | Х   |                       |         |                   |                                 |        | 0.  | 0.              | 0.                       |
| (13) NANCY FOLGER                   | 1.00              |   |                       |         |                   |                                 |        | _   | _               | _                        |
| BOARD DIRECTOR                      |                   | Х   |                       |         |                   |                                 |        | 0.  | 0.              | 0.                       |
| (14) BARONESS MARY GOUDIE           | 1.00              |   |                       |         |                   |                                 |        |   | _               | _                        |
| BOARD DIRECTOR                      |                   | Х   |                       |         |                   |                                 |        | 0.  | 0.              | 0.                       |
| (15) DR. KAREN OTAZO HOFMEISTER     | 1.00              |   |                       |         |                   |                                 |        |   |                 | •                        |
| BOARD DIRECTOR                      | 1 00              | Х   |                       |         |                   |                                 |        | 0.  | 0.              | 0.                       |
| (16) KATE JAMES                     | 1.00              | ,,  |                       |         |                   |                                 |        |   | _               | _                        |
| BOARD DIRECTOR                      | 1 00              | Х   |                       |         |                   |                                 |        | 0.  | 0.              | 0.                       |
| (17) DONNA LANGLEY                  | 1.00              | 7.7   |                       |         |                   |                                 |        |   | _               | ^                        |
| BOARD DIRECTOR                      |                   | Х   |                       |         |                   |                                 |        | 0.  | 0.              | 0.                       |

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| Port VIII and a second of the |                   |                                |                                      |         |              |                                 |             |                         | /   | JJ7 Tage C            |  |
|---|-------------------|--------------------------------|--------------------------------------|---------|--------------|---------------------------------|-------------|-------------------------|---|-----------------------|--|
| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)   |                   |                                |                                      |         |              |                                 |             |                         |   |                       |  |
| (A)   | (B)               |                                |                                      | ((      |              |                                 |             | (D)                     | (E)   | (F)                   |  |
| Name and title  | Average           | (do                            | Position (do not check more than one |         | Reportable   | Reportable                      | Estimated   |                         |   |                       |  |
|   | hours per         |                                | unles                                |         |              |                                 |             | compensation            | compensation                                  | amount of             |  |
|   | week<br>(list any | $\vdash$                       | , c. a                               |         |              | .,                              | T           | from                    | from related                                  | other                 |  |
|   | hours for         | lirecto                        |                                      |         |              |                                 |             | the<br>organization     | organizations<br>(W-2/1099-MISC)              | compensation from the |  |
|   | related           | e or c                         | tee                                  |         |              | satec                           |             | (W-2/1099-MISC)         | (***2/1099*********************************** | organization          |  |
|   | organizations     | truste                         | al trus                              |         | ee/          | mper                            |             | (** 2/ 1000 111100)     |   | and related           |  |
|   | below             | Individual trustee or director | nstitutional trustee                 | ı       | Key employee | est co<br>oyee                  | er          |                         |   | organizations         |  |
|   | line)             | Indiv                          | Instit                               | Officer | Key e        | Highest compensated<br>employee | Former      |                         |   |                       |  |
| (18) GERALDINE LAYBOURNE  | 1.00              |                                |                                      |         |              |                                 |             |                         |   |                       |  |
| BOARD DIRECTOR  |                   | Х                              |                                      |         |              |                                 |             | 0.                      | 0.  | 0.                    |  |
| (19) MARLENE MALEK  | 1.00              |                                |                                      |         |              |                                 |             |                         |   |                       |  |
| BOARD DIRECTOR  |                   | Х                              |                                      |         |              |                                 |             | 0.                      | 0.  | 0.                    |  |
| (20) BOBBIE GREENE MCCARTHY   | 1.00              |                                |                                      |         |              |                                 |             |                         |   |                       |  |
| BOARD DIRECTOR  |                   | Х                              |                                      |         |              |                                 |             | 13,703.                 | 0.  | 0.                    |  |
| (21) DONNA COCHRAN MCLARTY  | 1.00              |                                |                                      |         |              |                                 |             | _                       | _   | _                     |  |
| BOARD DIRECTOR  |                   | Х                              |                                      |         |              |                                 |             | 0.                      | 0.  | 0.                    |  |
| (22) SUSAN NESS   | 1.00              |                                |                                      |         |              |                                 |             | _                       | _   | _                     |  |
| BOARD DIRECTOR  |                   | Х                              |                                      |         |              |                                 |             | 0.                      | 0.  | 0.                    |  |
| (23) NANCY PRAGER-KAMEL   | 1.00              |                                |                                      |         |              |                                 |             |                         | _   |                       |  |
| BOARD DIRECTOR  |                   | Х                              |                                      |         |              |                                 |             | 0.                      | 0.  | 0.                    |  |
| (24) VICTORIA SANT  | 1.00              |                                |                                      |         |              |                                 |             |                         | _   |                       |  |
| BOARD DIRECTOR  |                   | Х                              |                                      |         |              |                                 |             | 0.                      | 0.  | 0.                    |  |
| (25) ROSELYNE SWIG  | 1.00              |                                |                                      |         |              |                                 |             |                         |   |                       |  |
| BOARD DIRECTOR  | 1                 | Х                              |                                      |         |              |                                 |             | 0.                      | 0.  | 0.                    |  |
| (26) KATHLEEN VAUGHAN   | 1.00              |                                |                                      |         |              |                                 |             |                         |   | •                     |  |
| BOARD DIRECTOR  |                   | Х                              |                                      |         |              |                                 |             | 0.                      | 0.  | 0.                    |  |
| 1b Sub-total  |                   |                                |                                      |         |              |                                 |             | 13,703.                 | 0.  | 0.                    |  |
| c Total from continuation sheets to Part V  |                   |                                |                                      |         |              |                                 | <b>&gt;</b> | 1,196,203.              |   | 93,088.               |  |
| d Total (add lines 1b and 1c)   |                   |                                |                                      |         |              |                                 | <u> </u>    | 1,209,906.              | 0.  | 93,088.               |  |
| 2 Total number of individuals (including but r  | not limited to th | ose                            | liste                                | d al    | oove         | e) wh                           | no re       | eceived more than \$100 | 0,000 of reportable                           | 1.0                   |  |
| compensation from the organization  |                   |                                |                                      |         |              |                                 |             |                         |   | 10                    |  |

| 3 | Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on |   |   |   |
|---|---|---|---|---|
|   | line 1a? If "Yes," complete Schedule J for such individual  | 3 |   | X |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization    |   |   |   |
|   | and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual                         | 4 | Х |   |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services  |   |   |   |
|   | rendered to the organization? If "Yes," complete Schedule J for such person   | 5 |   | X |

**Section B. Independent Contractors** 

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

| (A)   | (B)                              | (C)          |
|---|----------------------------------|--------------|
| Name and business address   | Description of services          | Compensation |
| THE RITZ-CARLTON, ONE MIRAMONTES POINT  | LODGING, CONFERENCE              |              |
| ROAD, HALF MOON BAY, CA 94019   | FACILITIES                       | 396,187.     |
| STILL MOTION, LLC   | FILM DIRECTING,                  |              |
| 524 BURNSIDE STREET, PORTLAND, OR 97214   | PRODUCTION                       | 195,260.     |
| HARDPIN MEDIA, LLC  | FILM DIRECTING,                  |              |
| 648 BROADWAY, SUITE 200, NEW YORK, NY 10012   | PRODUCTION                       | 174,740.     |
| IPSOS PUBLIC AFFAIRS, LLC, 2020 K STREET,   | MONITORING, EVAL. &              |              |
| NW, SUITE 410, WASHINGTON, DC 20006   | RESEARCH                         | 120,390.     |
| RESTAURANT ASSOCIATES   |                                  |              |
| 2700 F STREET, NW, WASHINGTON, DC 20566   | CATERING SERVICES                | 108,963.     |
| 2 Total number of independent contractors (including but not limited to those liste | ed above) who received more than |              |
| \$100,000 of compensation from the organization > 6                                 |                                  |              |

SEE PART VII, SECTION A CONTINUATION SHEETS

|  | ICES GLO              | $B_{z}$                       | AL_                   | PΖ      | AR'.              | LNF                          | SR:    | SHIP, INC.         | 52-215           | 1557                                  |
|--|-----------------------|-------------------------------|-----------------------|---------|-------------------|------------------------------|--------|--------------------|------------------|---------------------------------------|
| Part VII Section A. Officers, Directors, Tru | ıstees, Key Er        | nplo                          | oyee                  | s, a    | nd l              | ligh                         | est    | Compensated Employ | yees (continued) |                                       |
| (A) (B) (C                                   |                       |                               |                       |         |                   |                              |        | (D)                | (E)              | (F)                                   |
| Name and title                               | Average               | Position                      |                       |         |                   |                              |        | Reportable         | Reportable       | Estimated                             |
|  | hours                 | (c                            | (check all that a     |         | к all that apply) |                              |        | compensation       | compensation     | amount of                             |
|  | per                   |                               |                       |         |                   |                              |        | from               | from related     | other                                 |
|  | week                  | _                             |                       |         |                   | oyee                         |        | the                | organizations    | compensation                          |
|  | (list any             | ndividual trustee or director |                       |         |                   | em pl                        |        | organization       | (W-2/1099-MISC)  | from the                              |
|  | hours for             | or di                         | e or d                |         |                   | sated                        |        | (W-2/1099-MISC)    |                  | organization                          |
|  | related organizations | rustee                        | l frust               |         | ee<br>ee          | ubeu                         |        |                    |                  | and related<br>organizations          |
|  | below                 | dual t                        | tiona                 | ١. ا    | nploy             | stcor                        | _      |                    |                  | Organizations                         |
|  | line)                 | Individ                       | Institutional trustee | Officer | Key employee      | Highest compensated employee | Former |                    |                  |                                       |
| (27) DR. ROSITA VAN COEVORDEN                | 1.00                  |                               |                       |         |                   |                              |        |                    |                  |                                       |
| BOARD DIRECTOR                               |                       | х                             |                       |         |                   |                              |        | 0.                 | 0.               | 0.                                    |
| (28) DIANE VON FURSTENBERG                   | 1.00                  |                               |                       |         |                   |                              |        |                    |                  |                                       |
| BOARD DIRECTOR                               |                       | Х                             |                       |         |                   |                              |        | 0.                 | 0.               | 0.                                    |
| (29) CINDY WHITEHEAD                         | 1.00                  |                               |                       |         |                   |                              |        |                    |                  |                                       |
| BOARD DIRECTOR                               |                       | Х                             |                       |         |                   |                              |        | 0.                 | 0.               | 0.                                    |
| (30) ALYSE NELSON                            | 55.00                 |                               |                       |         |                   |                              |        |                    |                  |                                       |
| PRESIDENT AND CEO                            |                       |                               |                       | х       |                   |                              |        | 204,750.           | 0.               | 16,062.                               |
| (31) ALVIN ALLGOOD                           | 45.00                 |                               |                       |         |                   |                              |        |                    |                  |                                       |
| CHIEF OPERATING OFFICER                      |                       |                               |                       | Х       |                   |                              |        | 189,088.           | 0.               | 16,601.                               |
| (32) CYNTHIA DYER                            | 45.00                 |                               |                       |         |                   |                              |        |                    |                  |                                       |
| VP, HUMAN RIGHTS                             |                       |                               |                       |         | Х                 |                              |        | 152,996.           | 0.               | 20,114.                               |
| (33) MALINI PATEL                            | 45.00                 |                               |                       |         |                   |                              |        |                    |                  |                                       |
| VP, ECON. EMPOWERMENT & ENTREPREN.           |                       |                               |                       |         |                   | Х                            |        | 140,771.           | 0.               | 5,222.                                |
| (34) LIAM DALL                               | 45.00                 |                               |                       |         |                   |                              |        |                    |                  |                                       |
| SENIOR DIRECTOR OF DEVELOPMENT               |                       |                               |                       |         |                   | Х                            |        | 129,867.           | 0.               | 7,711.                                |
| (35) SARA VANDEPEUTE                         | 45.00                 |                               |                       |         |                   |                              |        |                    | _                |                                       |
| VP, FINANCE & ADMINISTRATION                 |                       |                               |                       |         |                   | Х                            |        | 128,567.           | 0.               | 10,259.                               |
| (36) ZOE DEAN SMITH                          | 45.00                 |                               |                       |         |                   |                              |        |                    | _                |                                       |
| SENIOR DIRECTOR, GLOBAL PROGRAMS             |                       |                               |                       |         |                   | Х                            |        | 126,896.           | 0.               | 7,408.                                |
| (37) JENNIFER SMITH                          | 45.00                 |                               |                       |         |                   |                              |        |                    |                  |                                       |
| SR. DIRECTOR, STRATEGIC PARTNERSHIPS         |                       |                               |                       |         |                   | Х                            |        | 123,268.           | 0.               | 9,711.                                |
|  |                       |                               |                       |         |                   |                              |        |                    |                  |                                       |
|  |                       |                               |                       |         |                   |                              |        |                    |                  |                                       |
|  |                       |                               |                       |         |                   |                              |        |                    |                  |                                       |
|  |                       |                               |                       |         |                   |                              |        |                    |                  |                                       |
|  |                       |                               |                       |         |                   |                              |        |                    |                  |                                       |
|  |                       |                               |                       |         |                   |                              |        |                    |                  |                                       |
|  |                       | ł                             |                       |         |                   |                              |        |                    |                  |                                       |
|  |                       |                               |                       |         |                   |                              |        |                    |                  |                                       |
|  |                       |                               |                       |         |                   |                              |        |                    |                  |                                       |
|  |                       |                               |                       |         |                   |                              |        |                    |                  |                                       |
|  |                       |                               |                       |         |                   |                              |        |                    |                  |                                       |
|  |                       |                               |                       |         |                   |                              |        |                    |                  |                                       |
|  |                       |                               |                       |         |                   |                              |        |                    |                  |                                       |
|  |                       |                               | $\vdash$              |         |                   |                              |        |                    |                  |                                       |
|  |                       |                               |                       |         |                   |                              |        |                    |                  |                                       |
|  |                       |                               |                       |         |                   |                              |        |                    |                  |                                       |
|  |                       | l                             |                       |         |                   |                              |        |                    |                  |                                       |
|  | •                     |                               |                       | _       |                   |                              |        |                    |                  |                                       |
| Total to Part VII, Section A, line 1c        |                       |                               |                       |         |                   |                              |        | 1,196,203.         |                  | 93,088.                               |
| , , ,  |                       |                               |                       |         |                   |                              |        | •                  | •                | · · · · · · · · · · · · · · · · · · · |

| Pa   | rt VI | Statement of Reve   | nue                       |                    |                      |  |   |   |
|--|-------|---|---------------------------|--------------------|----------------------|--|---|---|
|  |       | Check if Schedule O con   | tains a response          | or note to any lir | ne in this Part VIII |  |   |   |
|  |       |   |                           |                    | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | Revenue excluded<br>from tax under<br>sections<br>512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts |       | Federated campaigns   |                           |                    |                      |  |   | 0.2 011   |
| ج ق  |       | Membership dues   |                           | 775 156            |                      |  |   |   |
| Ţŝ,  |       | Fundraising events  |                           | 775,456.           |                      |  |   |   |
| ۼۜۊ  |       | Related organizations   |                           | 726 005            |                      |  |   |   |
| Sir  |       | Government grants (contribu   |                           | 726,995.           |                      |  |   |   |
| e E  | f     | All other contributions, gifts, gran  |                           | 101 161            |                      |  |   |   |
| 를<br>돌<br>돌  |       | similar amounts not included abo  |                           | 494,464.           |                      |  |   |   |
| ğ  | _     | Noncash contributions included in lines   |                           | <b>&gt;</b>        | 6,996,915.           |  |   |   |
| <u> </u>   | n     | Total. Add lines 1a-1f  |                           | Business Code      |                      |  |   |   |
| Φ  | 2 a   | •   |                           | Busiliess Code     |                      |  |   |   |
| Program Service<br>Revenue                             | 2 a   |   |                           |                    |                      |  |   |   |
| Ser  | C     |   |                           |                    |                      |  |   |   |
| E S  | d     |   |                           |                    |                      |  |   |   |
| Pg.  | e     |   |                           |                    |                      |  |   |   |
| P  |       | All other program service reve  | enile                     |                    |                      |  |   |   |
|  |       | Total. Add lines 2a-2f  |                           |                    |                      |  |   |   |
|  | 3     | Investment income (including  |                           |                    |                      |  |   |   |
|  |       | other similar amounts)  |                           | •                  | 1,970.               |  |   | 1,970.  |
|  | 4     | Income from investment of ta  |                           |                    |                      |  |   |   |
|  | 5     | Royalties   |                           |                    | 2,730.               |  |   | 2,730.  |
|  |       |   | (i) Real                  | (ii) Personal      |                      |  |   |   |
|  | 6 a   | Gross rents   |                           |                    |                      |  |   |   |
|  | b     | Less: rental expenses   |                           |                    |                      |  |   |   |
|  | С     | Rental income or (loss)   |                           |                    |                      |  |   |   |
|  | d     | Net rental income or (loss) .   | <u></u>                   | <u></u>            |                      |  |   |   |
|  | 7 a   | Gross amount from sales of  | (i) Securities            | (ii) Other         |                      |  |   |   |
|  |       | assets other than inventory   |                           |                    |                      |  |   |   |
|  | b     | Less: cost or other basis   |                           |                    |                      |  |   |   |
|  |       | and sales expenses  |                           |                    |                      |  |   |   |
|  |       | Gain or (loss)  |                           | <u> </u>           |                      |  |   |   |
|  |       | Net gain or (loss)  |                           | ····· •            |                      |  |   |   |
| Other Revenue  | 8 a   | Gross income from fundraisin including \$1,775,4  | ng events (not<br>156. of |                    |                      |  |   |   |
| 3e   |       | contributions reported on line  | -                         |                    |                      |  |   |   |
| ē  |       | Part IV, line 18  |                           | 110,816.           |                      |  |   |   |
| ₽  |       | Less: direct expenses   |                           | 746,588.           | C2E 772              |  |   | (25 772   |
|  |       | Net income or (loss) from fun   | -                         | <b>&gt;</b>        | -635,772.            |  |   | -635,772.   |
|  | 9 a   | Gross income from gaming a  |                           |                    |                      |  |   |   |
|  |       | Part IV, line 19  |                           |                    | -                    |  |   |   |
|  |       | Less: direct expenses   |                           |                    |                      |  |   |   |
|  |       | <ul> <li>Net income or (loss) from gan</li> <li>Gross sales of inventory, less</li> </ul> |                           | ·····              |                      |  |   |   |
|  | 10 a  | and allowances  |                           |                    |                      |  |   |   |
|  | h     | Less: cost of goods sold  |                           |                    |                      |  |   |   |
|  |       | Net income or (loss) from sale  |                           |                    |                      |  |   |   |
|  |       | Miscellaneous Revenu  |                           | Business Code      |                      |  |   |   |
|  | 11 a  | SUBLEASE INCOME   |                           | 900099             | 128,597.             |  |   | 128,597.  |
|  |       | REFUNDS   | _                         | 900099             | 9,554.               |  |   | 9,554.  |
|  | c     |   | _                         |                    |                      |  |   | 1   |
|  |       | All other revenue   |                           |                    |                      |  |   |   |
|  |       | Total. Add lines 11a-11d  |                           | <b>&gt;</b>        | 138,151.             |  |   |   |
|  | 12    | Total revenue. See instructions.  |                           | •                  | 6,503,994.           | 0.                                     | 0                                       | 492,921.  |

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#### Part IX | Statement of Functional Expenses

| Secti    | on 501(c)(3) and 501(c)(4) organizations must com  |                               | -                        |                                 | V                    |
|----------|--|-------------------------------|--------------------------|---------------------------------|----------------------|
|          | Check if Schedule O contains a respon not include amounts reported on lines 6b,              | se or note to any line in (A) | this Part IX(B)          | (C)                             | (D)                  |
|          | 8b, 9b, and 10b of Part VIII.  | Total expenses                | Program service expenses | Management and general expenses | Fundraising expenses |
| 1        | Grants and other assistance to domestic organizations  |                               | ехрепзез                 | general expenses                | ехрепзез             |
| •        | and domestic governments. See Part IV, line 21   | 216,448.                      | 216,448.                 |                                 |                      |
| 2        | Grants and other assistance to domestic  |                               |                          |                                 |                      |
|          | individuals. See Part IV, line 22  | 39,299.                       | 39,299.                  |                                 |                      |
| 3        | Grants and other assistance to foreign   | -                             | -                        |                                 |                      |
|          | organizations, foreign governments, and foreign  |                               |                          |                                 |                      |
|          | individuals. See Part IV, lines 15 and 16  | 1,085,101.                    | 1,085,101.               |                                 |                      |
| 4        | Benefits paid to or for members  |                               |                          |                                 |                      |
| 5        | Compensation of current officers, directors,   |                               |                          |                                 |                      |
|          | trustees, and key employees  | 613,314.                      | 182,897.                 | 416,714.                        | 13,703.              |
| 6        | Compensation not included above, to disqualified   |                               |                          |                                 |                      |
|          | persons (as defined under section 4958(f)(1)) and  |                               |                          |                                 |                      |
|          | persons described in section 4958(c)(3)(B)   |                               |                          |                                 |                      |
| 7        | Other salaries and wages   | 2,699,640.                    | 1,824,426.               | 439,513.                        | 435,701.             |
| 8        | Pension plan accruals and contributions (include   |                               |                          |                                 |                      |
|          | section 401(k) and 403(b) employer contributions)  | 37,216.                       | 23,897.                  | 7,119.                          | 6,200.               |
| 9        | Other employee benefits  | 236,879.                      | 154,606.                 | 43,574.                         | 38,699.              |
| 10       | Payroll taxes  | 234,201.                      | 142,711.                 | 59,320.                         | 32,170.              |
| 11       | Fees for services (non-employees):   |                               |                          |                                 |                      |
|          | Management   | 00 005                        | 16 004                   | 6 041                           |                      |
|          | Legal  | 22,875.                       | 16,034.                  | 6,841.                          |                      |
| С        | Accounting   | 62,107.                       | 0.0                      | 62,107.                         |                      |
|          | Lobbying   | 89.                           | 89.                      |                                 | F 000                |
| е        | Professional fundraising services. See Part IV, line 17                                      | 5,000.                        |                          |                                 | 5,000.               |
| f        | Investment management fees   |                               |                          |                                 |                      |
| g        | Other. (If line 11g amount exceeds 10% of line 25,   | 1 101 207                     | 1 125 600                | 20 207                          | 26 202               |
|          | column (A) amount, list line 11g expenses on Sch O.)   | 1,191,287.                    | 1,135,688.               | 29,397.                         | 26,202.              |
| 12       | Advertising and promotion  | 236,020.                      | 67,666.                  | 140,879.                        | 27,475.              |
| 13       | Office expenses  | 116,880.                      | 67,366.                  | 29,357.                         | 20,157.              |
| 14       | Information technology   | 110,000.                      | 07,300.                  | 29,331.                         | 20,137.              |
| 15       | Royalties  | 708,986.                      |                          | 708,986.                        |                      |
| 16       | Occupancy  | 1,619,226.                    | 1,527,929.               | 52,118.                         | 39,179.              |
| 17       | Travel   | 1,015,2200                    | 1,521,525.               | 32,110.                         | 33,173.              |
| 18       | Payments of travel or entertainment expenses   |                               |                          |                                 |                      |
| 10       | for any federal, state, or local public officials Conferences, conventions, and meetings     | 631,571.                      | 620,757.                 |                                 | 10,814.              |
| 19<br>20 |  | 001,011                       | 020,7574                 |                                 | 10,014.              |
| 21       | Payments to affiliates   |                               |                          |                                 |                      |
| 22       | Depreciation, depletion, and amortization  | 24,582.                       |                          | 24,582.                         |                      |
| 23       | Insurance  | 45,600.                       |                          | 45,600.                         |                      |
| 24       | Other expenses. Itemize expenses not covered   |                               |                          | .,                              |                      |
|          | above. (List miscellaneous expenses in line 24e. If line                                     |                               |                          |                                 |                      |
|          | 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) |                               |                          |                                 |                      |
| а        | BAD DEBT EXPENSE   | 44,365.                       | 35,000.                  | 9,365.                          |                      |
| b        | G&A ALLOCATION   | 0.                            | 1,237,672.               | -1,354,966.                     | 117,294.             |
| С        |  |                               |                          |                                 |                      |
| d        |  |                               |                          |                                 |                      |
|          | All other expenses   |                               |                          |                                 |                      |
| 25       | Total functional expenses. Add lines 1 through 24e   | 9,870,686.                    | 8,377,586.               | 720,506.                        | 772,594.             |
| 26       | Joint costs. Complete this line only if the organization                                     |                               |                          |                                 |                      |
|          | reported in column (B) joint costs from a combined   |                               |                          |                                 |                      |
|          | educational campaign and fundraising solicitation.   |                               |                          |                                 |                      |
|          | Check here if following SOP 98-2 (ASC 958-720)   |                               |                          |                                 |                      |
|          |  |                               |                          |                                 | E 000 (004 0)        |

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| Pa            | rt X | Balance Sheet  |            |                       |                                 |            |                           |
|---------------|------|--|------------|-----------------------|---------------------------------|------------|---------------------------|
|               |      | Check if Schedule O contains a response or no  | te to an   | y line in this Part X |                                 |            |                           |
|               |      |  |            |                       | <b>(A)</b><br>Beginning of year |            | <b>(B)</b><br>End of year |
|               | 1    | Cash - non-interest-bearing  | 4,170,892. | 1                     | 1,992,815.                      |            |                           |
|               | 2    | Savings and temporary cash investments   |            |                       | 46,204.                         | 2          | 1,401,684.                |
|               | 3    | Pledges and grants receivable, net   |            |                       | 4,183,661.                      | 3          | 1,437,847.                |
|               | 4    | Accounts receivable, net   |            |                       |                                 | 4          |                           |
|               | 5    | Loans and other receivables from current and f   |            |                       |                                 |            |                           |
|               |      | trustees, key employees, and highest compens   |            |                       |                                 |            |                           |
|               |      | Part II of Schedule L  |            |                       |                                 | 5          |                           |
|               | 6    | Loans and other receivables from other disqual   |            |                       |                                 |            |                           |
|               |      | section 4958(f)(1)), persons described in section  | -          | ·                     |                                 |            |                           |
|               |      | employers and sponsoring organizations of sec  |            |                       |                                 |            |                           |
| δ             |      | employees' beneficiary organizations (see instr)   |            | ·                     |                                 | 6          |                           |
| Assets        | 7    | Notes and loans receivable, net  |            |                       |                                 | 7          |                           |
| ğ             | 8    | Inventories for sale or use  |            |                       | 19,631.                         | 8          | 13,407.                   |
|               | 9    |  |            |                       | 294,494.                        | 9          | 325,687.                  |
|               | 10a  | Land, buildings, and equipment: cost or other  |            |                       |                                 |            |                           |
|               |      | basis. Complete Part VI of Schedule D  | 10a        | 378,940.              |                                 |            |                           |
|               | b    |  | 10b        | 378,940.              | 111,674.                        | 10c        | 87,093.                   |
|               | 11   | Investments - publicly traded securities   |            |                       | 11                              |            |                           |
|               | 12   | Investments - other securities. See Part IV, line  |            |                       | 70,733.                         | 12         | 70,733.                   |
|               | 13   | Investments - program-related. See Part IV, line   |            |                       |                                 | 13         |                           |
|               | 14   | Intangible assets  |            | 14                    |                                 |            |                           |
|               | 15   | Other assets. See Part IV, line 11   | 11,987.    | 15                    | 23,252.                         |            |                           |
|               | 16   | Total assets. Add lines 1 through 15 (must equ   | 8,909,276. | 16                    | 23,252.<br>5,352,518.           |            |                           |
|               | 17   | Accounts payable and accrued expenses  | 441,228.   | 17                    | 291,385.                        |            |                           |
|               | 18   | Grants payable   |            | 18                    |                                 |            |                           |
|               | 19   | Deferred revenue   |            |                       | 6,975.                          | 19         |                           |
|               | 20   | Tax-exempt bond liabilities  |            |                       |                                 | 20         |                           |
|               | 21   | Escrow or custodial account liability. Complete  | Part IV    | of Schedule D         | 983.                            | 21         | 1,157.                    |
| es            | 22   | Loans and other payables to current and forme  |            |                       |                                 |            |                           |
| ≣             |      | key employees, highest compensated employe   |            |                       |                                 |            |                           |
| Liabilities   |      | Complete Part II of Schedule L   |            |                       |                                 | 22         |                           |
| _             | 23   | Secured mortgages and notes payable to unrel   |            |                       |                                 | 23         |                           |
|               | 24   | Unsecured notes and loans payable to unrelate  |            |                       |                                 | 24         |                           |
|               | 25   | Other liabilities (including federal income tax, pa  |            |                       |                                 |            |                           |
|               |      | parties, and other liabilities not included on line  | s 17-24)   | ). Complete Part X of | 401 711                         |            | 260 200                   |
|               |      | Schedule D   |            |                       | 401,711.                        | _          | 368,289.                  |
|               | 26   | Total liabilities. Add lines 17 through 25   |            |                       | 850,897.                        | 26         | 660,831.                  |
|               |      | Organizations that follow SFAS 117 (ASC 958  |            | ck here ▶ 🔼 and       |                                 |            |                           |
| ces           |      | complete lines 27 through 29, and lines 33 and lines 34 and lines 34 and lines 34 and lines 34 and lines 35 a |            |                       | 1,485,276.                      |            | 1,619,620.                |
| Fund Balances | 27   | Unrestricted net assets  |            | 6,573,103.            | 27                              | 3,072,067. |                           |
| Ва            | 28   | Temporarily restricted net assets  |            |                       | 0,3/3,103.                      | 28         | 3,012,001.                |
| pur           | 29   |  |            |                       |                                 | 29         |                           |
| Ę             |      | Organizations that do not follow SFAS 117 (A   | ASC 958    | 3), check here        |                                 |            |                           |
| S             |      | and complete lines 30 through 34.  |            |                       |                                 |            |                           |
| set           | 30   | Capital stock or trust principal, or current funds   |            |                       |                                 | 30         |                           |
| As            | 31   | Paid-in or capital surplus, or land, building, or ed   |            |                       |                                 | 31         |                           |
| Net Assets or | 32   | Retained earnings, endowment, accumulated in   |            |                       | 8,058,379.                      | 32         | 4,691,687.                |
| _             | 33   | Total net assets or fund balances  |            |                       | 8,909,276.                      | 33         | 5,352,518.                |
|               | 34   | Total liabilities and net assets/fund balances .   |            |                       | 0,303,410.                      | 34         | 5,334,310.                |

| Pa | rt XI Reconciliation of Net Assets  |         |      |      |     |     |
|----|---|---------|------|------|-----|-----|
|    | Check if Schedule O contains a response or note to any line in this Part XI   |         |      |      |     |     |
|    |   |         |      |      |     |     |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   | 1       |      | ,50  |     |     |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2       | 9    | ,87  | 0,6 | 86. |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3       | -3   | , 36 | 6,6 | 92. |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                             | 4       | 8    | ,05  | 8,3 | 79. |
| 5  | Net unrealized gains (losses) on investments  | 5       |      |      |     |     |
| 6  | Donated services and use of facilities  | 6       |      |      |     |     |
| 7  | Investment expenses   | 7       |      |      |     |     |
| 8  | Prior period adjustments  | 8       |      |      |     |     |
| 9  | Other changes in net assets or fund balances (explain in Schedule O)  | 9       |      |      |     | 0.  |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                    |         |      |      |     |     |
|    | column (B))   | 10      | 4    | ,69  | 1,6 | 87. |
| Pa | rt XII Financial Statements and Reporting   |         |      |      |     |     |
|    | Check if Schedule O contains a response or note to any line in this Part XII  |         |      |      |     |     |
|    |   |         |      |      | Yes | No  |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other  |         |      |      |     |     |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule        | Ο.      |      |      |     |     |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |         |      | 2a   |     | X   |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed       | d on a  |      |      |     |     |
|    | separate basis, consolidated basis, or both:  |         |      |      |     |     |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |         |      |      |     |     |
| b  | Were the organization's financial statements audited by an independent accountant?                                    |         |      | 2b   | X   |     |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat       | e basis | 5,   |      |     |     |
|    | consolidated basis, or both:  |         |      |      |     |     |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |         |      |      |     |     |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    | e audit | ,    |      |     |     |
|    | review, or compilation of its financial statements and selection of an independent accountant?                        |         |      | 2c   | X   |     |
|    | If the organization changed either its oversight process or selection process during the tax year, explain in Sch     | edule C | D.   |      |     |     |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir   | ngle Au | ıdit |      |     |     |
|    | Act and OMB Circular A-133?   |         |      | За   | Х   |     |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required |         |      |      |     |     |
|    | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                              |         |      | 3b   | Х   |     |

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization VITAL VOICES GLOBAL PARTNERSHIP, 52-2151557 TNC Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2016 VITAL VOICES GLOBAL PARTNERSHIP, INC. 52-2151557 Page 2

# 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.)

| Sec  | ction A. Public Support  |                        |                             |                     |                       |                           |                        |
|------|--|------------------------|-----------------------------|---------------------|-----------------------|---------------------------|------------------------|
| Cale | ndar year (or fiscal year beginning in)  | (a) 2012               | <b>(b)</b> 2013             | (c) 2014            | (d) 2015              | (e) 2016                  | (f) Total              |
| 1    | Gifts, grants, contributions, and  |                        |                             |                     |                       |                           |                        |
|      | membership fees received. (Do not  |                        |                             |                     |                       |                           |                        |
|      | include any "unusual grants.")   | 10050432.              | 13060167.                   | 9582541.            | 12862692.             | 6996915.                  | 52552747.              |
| 2    | Tax revenues levied for the organ-   |                        |                             |                     |                       |                           |                        |
|      | ization's benefit and either paid to   |                        |                             |                     |                       |                           |                        |
|      | or expended on its behalf  |                        |                             |                     |                       |                           |                        |
| 3    | The value of services or facilities  |                        |                             |                     |                       |                           |                        |
|      | furnished by a governmental unit to  |                        |                             |                     |                       |                           |                        |
|      | the organization without charge  | 10050400               | 1004044                     |                     | 10000                 |                           |                        |
| 4    | Total. Add lines 1 through 3   | 10050432.              | 13060167.                   | 9582541.            | 12862692.             | 6996915.                  | 52552747.              |
| 5    | The portion of total contributions   |                        |                             |                     |                       |                           |                        |
|      | by each person (other than a   |                        |                             |                     |                       |                           |                        |
|      | governmental unit or publicly  |                        |                             |                     |                       |                           |                        |
|      | supported organization) included   |                        |                             |                     |                       |                           |                        |
|      | on line 1 that exceeds 2% of the   |                        |                             |                     |                       |                           |                        |
|      | amount shown on line 11,   |                        |                             |                     |                       |                           | 1,60,600,60            |
|      | column (f)   |                        |                             |                     |                       |                           | 16068268.              |
|      | Public support. Subtract line 5 from line 4.   |                        |                             |                     |                       |                           | 36484479.              |
|      | etion B. Total Support   | ( ) 2242               | " > 00 + 0                  |                     | 1,0045                |                           |                        |
|      | ndar year (or fiscal year beginning in)  | (a) 2012<br>10050432.  | (b) 2013<br>1 3 0 6 0 1 6 7 | (c) 2014<br>0502541 | (d) 2015<br>12862692. | (e) 2016<br>6 0 0 6 0 1 5 | (f) Total<br>52552747. |
|      | Amounts from line 4  | 10030432.              | 13000107.                   | 9302341.            | 12002092.             | 0990913.                  | 32332747.              |
| 8    | Gross income from interest,  |                        |                             |                     |                       |                           |                        |
|      | dividends, payments received on  |                        |                             |                     |                       |                           |                        |
|      | securities loans, rents, royalties   | 22,029.                | 41,323.                     | 123,966.            | 127,028.              | 133 297                   | 447,643.               |
| 0    | and income from similar sources  Net income from unrelated business  | 22,025                 | 41,525.                     | 123,300.            | 127,020.              | 133,2376                  | 117,013.               |
| 9    | activities, whether or not the   |                        |                             |                     |                       |                           |                        |
|      | business is regularly carried on   |                        |                             |                     |                       |                           |                        |
| 10   | Other income. Do not include gain  |                        |                             |                     |                       |                           |                        |
| 10   | or loss from the sale of capital   |                        |                             |                     |                       |                           |                        |
|      | assets (Explain in Part VI.)   | 4,828.                 | 7,486.                      | 2,773.              | 394.                  |                           | 15,481.                |
| 11   | Total support. Add lines 7 through 10  | ,                      | ,                           | <u> </u>            |                       |                           | 53015871.              |
|      | Gross receipts from related activities   | etc. (see instruction  | ons)                        |                     |                       | 12                        | 508,549.               |
|      | First five years. If the Form 990 is fo  |                        |                             |                     |                       | n 501(c)(3)               |                        |
|      | organization, check this box and stop  | o here                 |                             |                     |                       |                           |                        |
| Sec  | ction C. Computation of Publ   | lic Support Pe         | rcentage                    |                     |                       |                           |                        |
| 14   | Public support percentage for 2016 (   | line 6, column (f) d   | ivided by line 11, c        | olumn (f))          |                       | 14                        | 68.82 %                |
| 15   | Public support percentage from 2015  | Schedule A, Part       | II, line 14                 |                     |                       | 15                        | 68.82 %                |
| 16a  | 33 1/3% support test - 2016. If the  | organization did no    | t check the box or          | n line 13, and line | 14 is 33 1/3% or m    | nore, check this be       |                        |
|      | stop here. The organization qualifies  | as a publicly supp     | orted organization          |                     |                       |                           | <b>▶</b> X             |
| b    | 33 1/3% support test - 2015. If the  | •                      |                             | •                   |                       |                           |                        |
|      | and <b>stop here.</b> The organization qua   | lifies as a publicly s | supported organiza          | ation               |                       |                           | ▶□                     |
| 17a  | a 10% -facts-and-circumstances test - 2016. 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 "fac   |                        | •                           | •                   | •                     | •                         |                        |
|      | meets the "facts-and-circumstances"  | test. The organiza     | tion qualifies as a         | publicly supported  | d organization        |                           | ▶□                     |
| b    | 10% -facts-and-circumstances tes   | ū                      |                             |                     |                       | ·                         |                        |
|      | more, and if the organization meets t  |                        | •                           |                     | •                     |                           | e                      |
|      | organization meets the "facts-and-cir  |                        | •                           | •                   | ,                     |                           | ▶∐                     |
| 18   | Private foundation. If the organization  | on did not check a     | box on line 13, 16          | a, 16b, 17a, or 17b | b, check this box a   | nd see instruction        | ns ▶∟                  |

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

| Se   | ction A. Public Support  | low, piedec com            | piete i uit ii.j           |                       |                      |                |                    |
|------|--|----------------------------|----------------------------|-----------------------|----------------------|----------------|--------------------|
| Cale | endar year (or fiscal year beginning in)   | (a) 2012                   | <b>(b)</b> 2013            | (c) 2014              | (d) 2015             | (e) 2010       | 6 <b>(f)</b> Total |
| 1    | Gifts, grants, contributions, and  |                            |                            |                       |                      |                |                    |
|      | membership fees received. (Do not  |                            |                            |                       |                      |                |                    |
|      | include any "unusual grants.")   |                            |                            |                       |                      |                |                    |
| 2    | Gross receipts from admissions,  |                            |                            |                       |                      |                |                    |
|      | merchandise sold or services per-  |                            |                            |                       |                      |                |                    |
|      | formed, or facilities furnished in   |                            |                            |                       |                      |                |                    |
|      | any activity that is related to the organization's tax-exempt purpose                |                            |                            |                       |                      |                |                    |
| 3    | Gross receipts from activities that  |                            |                            |                       |                      |                |                    |
| Ū    | are not an unrelated trade or bus-   |                            |                            |                       |                      |                |                    |
|      | iness under section 513  |                            |                            |                       |                      |                |                    |
| 1    | Tax revenues levied for the organ-   |                            |                            |                       |                      |                |                    |
| 7    | ization's benefit and either paid to   |                            |                            |                       |                      |                |                    |
|      | or expended on its behalf  |                            |                            |                       |                      |                |                    |
| _    |  |                            |                            |                       |                      |                |                    |
| 5    | The value of services or facilities  |                            |                            |                       |                      |                |                    |
|      | furnished by a governmental unit to  |                            |                            |                       |                      |                |                    |
| _    | the organization without charge  |                            |                            |                       |                      | +              |                    |
|      | Total. Add lines 1 through 5   |                            |                            |                       |                      | <del> </del>   |                    |
| 78   | Amounts included on lines 1, 2, and  |                            |                            |                       |                      |                |                    |
|      | 3 received from disqualified persons   |                            |                            |                       |                      |                |                    |
| k    | Amounts included on lines 2 and 3 received from other than disqualified persons that |                            |                            |                       |                      |                |                    |
|      | exceed the greater of \$5,000 or 1% of the   |                            |                            |                       |                      |                |                    |
|      | amount on line 13 for the year   |                            |                            |                       |                      |                |                    |
| (    | Add lines 7a and 7b  |                            |                            |                       |                      |                |                    |
| 8    | Public support. (Subtract line 7c from line 6.)                                      |                            |                            |                       |                      |                |                    |
| Se   | ction B. Total Support   |                            |                            |                       |                      |                |                    |
|      | endar year (or fiscal year beginning in) 🖊   | (a) 2012                   | <b>(b)</b> 2013            | (c) 2014              | (d) 2015             | (e) 2010       | 6 <b>(f)</b> Total |
|      | Amounts from line 6  |                            |                            |                       |                      |                |                    |
| 10a  | Gross income from interest, dividends, payments received on                          |                            |                            |                       |                      |                |                    |
|      | securities loans, rents, royalties   |                            |                            |                       |                      |                |                    |
|      | and income from similar sources  |                            |                            |                       |                      |                |                    |
| k    | Unrelated business taxable income  |                            |                            |                       |                      |                |                    |
|      | (less 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.)                        |                            |                            |                       |                      |                |                    |
| 13   | Total support. (Add lines 9, 10c, 11, and 12.)                                       |                            |                            |                       |                      |                |                    |
|      | First five years. If the Form 990 is for   | the organization           | 's first, second, thir     | d, fourth, or fifth t | ax year as a section | on 501(c)(3) o | organization,      |
|      | check this box and <b>stop here</b>  | -                          |                            |                       | -                    |                | ·                  |
| Se   | ction C. Computation of Public   | C Support Pe               | ercentage                  |                       |                      |                |                    |
| 15   | Public support percentage for 2016 (lir  | ne 8, column (f) c         | divided by line 13, o      | column (f))           |                      | 15             | %                  |
|      | Public support percentage from 2015  |                            |                            |                       |                      | 16             | %                  |
| Se   | ction D. Computation of Inves  | tment Incom                | ne Percentage              |                       |                      |                |                    |
| 17   | Investment income percentage for 201   | l <b>6</b> (line 10c, colu | mn (f) divided by lir      | ne 13, column (f))    |                      | 17             | %                  |
| 18   | Investment income percentage from 2  | <b>015</b> Schedule A,     | Part III, line 17          |                       |                      | 18             | %                  |
| 198  | 33 1/3% support tests - 2016. If the o   | organization did ı         | not check the box          | on line 14, and lin   | e 15 is more than    | 33 1/3%, and   | l line 17 is not   |
|      | more than 33 1/3%, check this box an   | d <b>stop here.</b> The    | e organization qual        | ifies as a publicly   | supported organiz    | zation         | ▶□                 |
| k    | 33 1/3% support tests - 2015. If the o   | organization did i         | not check a box or         | line 14 or line 19    | a, and line 16 is m  | ore than 33 1  | /3%, and           |
|      | line 18 is not more than 33 1/3%, chec   | k this box and s           | <b>stop here.</b> The orga | anization qualifies   | as a publicly supp   | orted organiz  | zation ►           |
| 20   | Private foundation. If the organization  | did not check a            | box on line 14, 19         | a, or 19b, check t    | his box and see in   | structions     | <b>&gt;</b>        |

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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 Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 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.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 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 Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- 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 Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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.
  - 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.)

|   |     | Yes   | No |
|---|-----|-------|----|
|   |     |       |    |
|   | 1   |       |    |
|   |     |       |    |
|   | 2   |       |    |
|   | 3a  |       |    |
|   |     |       |    |
|   | 3b  |       |    |
|   |     |       |    |
|   | 3с  |       |    |
|   |     |       |    |
|   | 4a  |       |    |
|   |     |       |    |
|   | 4b  |       |    |
|   |     |       |    |
|   | 4c  |       |    |
|   |     |       |    |
|   | 5a  |       |    |
|   |     |       |    |
|   | 5b  |       |    |
|   | 5c  |       |    |
|   |     |       |    |
|   | 6   |       |    |
|   |     |       |    |
|   | 7   |       |    |
|   | 0   |       |    |
|   | 8   |       |    |
|   | 9a  |       |    |
|   |     |       |    |
|   | 9b  |       |    |
|   | 9c  |       |    |
|   | 30  |       |    |
|   |     |       |    |
|   | 10a |       |    |
|   | 10h |       |    |
| _ | 10b | 00 E7 |    |

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of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

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| Pa   | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin                   | g Orga      | nizations                   |                                |
|------|---|-------------|-----------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying | g trust on  | Nov. 20, 1970 (explain in   | Part VI.) See instructions. A  |
|      | other Type III non-functionally integrated supporting organizations must co     | mplete S    | ections A through E.        |                                |
| Sect | ion A - Adjusted Net Income   |             | (A) Prior Year              | (B) Current Year<br>(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           |                             |                                |
| Sect | ion B - Minimum Asset Amount  |             | (A) Prior Year              | (B) Current Year<br>(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):               |             |                             |                                |
| а    | Average monthly value of securities   | 1a          |                             |                                |
| b    | Average monthly cash balances   | 1b          |                             |                                |
| С    | Fair market value of other non-exempt-use assets                                | 1c          |                             |                                |
| d    | Total (add lines 1a, 1b, and 1c)  | 1d          |                             |                                |
| е    | 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           |                             |                                |
| Sect | ion 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 integrat | ted Type III supporting org | anization (see                 |

Schedule A (Form 990 or 990-EZ) 2016

instructions).

Schedule A (Form 990 or 990-EZ) 2016 VITAL VOICES GLOBAL PARTNERSHIP, INC. 52-2151557 Page 7

| Pa       | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) |                               |                                |                        |  |  |  |  |
|----------|--|-------------------------------|--------------------------------|------------------------|--|--|--|--|
| Sect     | ion D - Distributions  | Current Year                  |                                |                        |  |  |  |  |
| 1        | Amounts paid to supported organizations to accomplish exe                                  |                               |                                |                        |  |  |  |  |
| 2        | Amounts paid to perform activity that directly furthers exemp                              |                               |                                |                        |  |  |  |  |
|          | organizations, in excess of income from activity   |                               |                                |                        |  |  |  |  |
| 3        | Administrative expenses paid to accomplish exempt purpose                                  | es of supported organization  | IS                             |                        |  |  |  |  |
| 4        | Amounts paid to acquire exempt-use assets  |                               |                                |                        |  |  |  |  |
| 5        | Qualified set-aside amounts (prior IRS approval required)                                  |                               |                                |                        |  |  |  |  |
| 6        | Other distributions (describe in <b>Part VI</b> ). See instructions                        |                               |                                |                        |  |  |  |  |
| 7        | Total annual distributions. Add lines 1 through 6  |                               |                                |                        |  |  |  |  |
| 8        | Distributions to attentive supported organizations to which the                            | he organization is responsive | e                              |                        |  |  |  |  |
|          | (provide details in <b>Part VI</b> ). See instructions                                     |                               |                                |                        |  |  |  |  |
| 9        | Distributable amount for 2016 from Section C, line 6                                       |                               |                                |                        |  |  |  |  |
| 10       | Line 8 amount divided by Line 9 amount   |                               |                                |                        |  |  |  |  |
|          |  | (i)                           | (ii)                           | (iii)<br>Distributable |  |  |  |  |
| Sect     | ion E - Distribution Allocations (see instructions)  | Excess Distributions          | Underdistributions<br>Pre-2016 | Amount for 2016        |  |  |  |  |
|          | , ,  |                               |                                |                        |  |  |  |  |
| 1        | Distributable amount for 2016 from Section C, line 6                                       |                               |                                |                        |  |  |  |  |
| 2        | Underdistributions, if any, for years prior to 2016 (reason-                               |                               |                                |                        |  |  |  |  |
|          | able cause required- explain in Part VI). See instructions                                 |                               |                                |                        |  |  |  |  |
| 3        | Excess distributions carryover, if any, to 2016:   |                               |                                |                        |  |  |  |  |
| <u>a</u> |  |                               |                                |                        |  |  |  |  |
| <u>b</u> | From 0010  |                               |                                |                        |  |  |  |  |
|          | From 2013<br>From 2014   |                               |                                |                        |  |  |  |  |
|          | From 2015  |                               |                                |                        |  |  |  |  |
|          | Total of lines 3a through e  |                               |                                |                        |  |  |  |  |
|          | Applied to underdistributions of prior years   |                               |                                |                        |  |  |  |  |
|          | Applied to diderdistributions of prior years  Applied to 2016 distributable amount         |                               |                                |                        |  |  |  |  |
| <u></u>  |  |                               |                                |                        |  |  |  |  |
| ÷        | Remainder. Subtract lines 3g, 3h, and 3i from 3f.  |                               |                                |                        |  |  |  |  |
| 4        | Distributions for 2016 from Section D,   |                               |                                |                        |  |  |  |  |
| •        | line 7: \$   |                               |                                |                        |  |  |  |  |
| a        | Applied to underdistributions of prior years   |                               |                                |                        |  |  |  |  |
|          | Applied to 2016 distributable amount   |                               |                                |                        |  |  |  |  |
|          | Remainder, Subtract lines 4a and 4b from 4   |                               |                                |                        |  |  |  |  |
| 5        | Remaining underdistributions for years prior to 2016, if                                   |                               |                                |                        |  |  |  |  |
|          | any. Subtract lines 3g and 4a from line 2. For result greater                              |                               |                                |                        |  |  |  |  |
|          | than zero, explain in Part VI. See instructions  |                               |                                |                        |  |  |  |  |
| 6        | Remaining underdistributions for 2016. Subtract lines 3h                                   |                               |                                |                        |  |  |  |  |
|          | and 4b from line 1. For result greater than zero, explain in                               |                               |                                |                        |  |  |  |  |
|          | Part VI. See instructions  |                               |                                |                        |  |  |  |  |
| 7        | Excess distributions carryover to 2017. Add lines 3j                                       |                               |                                |                        |  |  |  |  |
|          | and 4c   |                               |                                |                        |  |  |  |  |
| 8        | Breakdown of line 7:   |                               |                                |                        |  |  |  |  |

Schedule A (Form 990 or 990-EZ) 2016

**b** Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

| SCHEDULE A, E | PART | I, LINE 10 | , EXPLANATION | FOR OTHER | INCOME: |
|---------------|------|------------|---------------|-----------|---------|
| MISCELLANEOUS | 5    |            |               |           |         |
| 2012 AMOUNT:  | \$   | ,828.      |               |           |         |
| 2013 AMOUNT:  | \$   | ,486.      |               |           |         |
| 2014 AMOUNT:  | \$   | 773.       |               |           |         |
| 2015 AMOUNT:  | \$   | 94.        |               |           |         |
| 2016 AMOUNT:  | \$   | •          |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |
|               |      |            |               |           |         |

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

VITAL VOICES GLOBAL PARTNERSHIP, INC.

52-2151557

| Organization type (check one): |   |  |  |  |  |  |
|--------------------------------|---|--|--|--|--|--|
| Filers of:                     | 1   | Section:   |  |  |  |  |
| Form 990                       | or 990-EZ   | $\overline{X}$ 501(c)( $\overline{3}$ ) (enter number) organization  |  |  |  |  |
|                                |   | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation   |  |  |  |  |
|                                |   | 527 political organization   |  |  |  |  |
| Form 990                       | )-PF  | 501(c)(3) exempt private foundation  |  |  |  |  |
|                                |   | 4947(a)(1) nonexempt charitable trust treated as a private foundation  |  |  |  |  |
|                                |   | 501(c)(3) taxable private foundation   |  |  |  |  |
|                                | lly a section 501(c)(   | covered by the <b>General Rule</b> or a <b>Special Rule</b> . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  |  |  |  |  |
|                                | For an organization   | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.   |  |  |  |  |
| Special I                      | Rules   |  |  |  |  |  |
|                                | For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. |  |  |  |  |  |
|                                | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.  |  |  |  |  |  |
|                                | year, contributions<br>is checked, enter h<br>purpose. Don't com  | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., pullete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> etc., contributions totaling \$5,000 or more during the year |  |  |  |  |
| but it <b>mu</b>               | st answer "No" on   | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to ne filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).   |  |  |  |  |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

#### VITAL VOICES GLOBAL PARTNERSHIP, INC.

52-2151557

| Part I     | Contributors (See instructions). Use duplicate copies of Part I if additional | al space is needed.        |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 1          |   | \$ <u>1,585,379</u> .      | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 2          |   | \$800,000.                 | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 3          |   | \$555,800.                 | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 4          | Nume, address, and Zir + 4  | \$ 500,000.                | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 5          |   | \$ <u>424,256.</u>         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 6          |   | \$ 305,000.                | Person X Payroll   |

Name of organization Employer identification number

### VITAL VOICES GLOBAL PARTNERSHIP, INC.

52-2151557

| Part I     | Contributors (See instructions). Use duplicate copies of Part I if addition | al space is needed.        |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 7          |   | \$141,616.                 | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |

#### VITAL VOICES GLOBAL PARTNERSHIP, INC.

52-2151557

| Part II                      | Noncash Property (See instructions). Use duplicate copies of Part II if a | additional space is needed.                    |                       |
|------------------------------|---|--|-----------------------|
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c) FMV (or estimate) (See instructions)       | (d)<br>Date received  |
|                              |   | \$   |                       |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received  |
|                              |   | \$   |                       |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received  |
|                              |   | \$   |                       |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received  |
|                              |   | \$   |                       |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received  |
|                              |   | \$   |                       |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received  |
|                              |   | \$   | 000 F7 000 PF) (0016) |

623453 10-18-16

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Employer identification number

Name of organization

| (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of   | zations                         |
|--|---------------------------------|
| Use duplicate copies of Part III if additional space is needed.  No. (b) Purpose of gift (c) Use of gift (d) Description (e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of the company of th | Description of how gift is held |
| No. om (b) Purpose of gift (c) Use of gift (d) D  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of the component (b) Purpose of gift (d) D  No. om (b) Purpose of gift (c) Use of gift (d) D   | f transferor to transferee      |
| Transferee's name, address, and ZIP + 4  Relationship of  No. om rt I  (b) Purpose of gift  (c) Use of gift  (d) D   |                                 |
| Transferee's name, address, and ZIP + 4  Relationship of  No. bm rt I  (b) Purpose of gift  (c) Use of gift  (d) D   |                                 |
| No. om rt I (b) Purpose of gift (c) Use of gift (d) D  |                                 |
| Om rt I (b) Purpose of gift (c) Use of gift (d) D  | Description of how gift is held |
|  |                                 |
| (e) Transfer of gift   |                                 |
|  |                                 |
| Transferee's name, address, and ZIP + 4 Relationship of  | f transferor to transferee      |
|  |                                 |
| No. In the second secon | Description of how gift is held |
|  |                                 |
| (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of   | f tuan of over to transfer      |
| Transferee's name, address, and ZIF + 4 Relationship of  | f transferor to transferee      |
| No. om (b) Purpose of gift (c) Use of gift (d) D   | Description of how gift is held |
| rt i (a) a posse or gint (a) a   |                                 |
| (e) Transfer of gift   |                                 |
|  | f transferor to transferee      |
|  |                                 |

# SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2016

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

| Tax) (see separate instructions), then  |  |  |  |   |
|---|--|--|--|---|
| <ul> <li>Section 501(c)(4), (5), or (6) organizat</li> </ul>  | tions: Complete Part III.  |  |  |   |
| Name of organization  |  |  | Emp  | oloyer identification number  |
|   | OICES GLOBAL PART  |  |  | 52-2151557  |
| Part I-A Complete if the org  | janization is exempt unde  | r section 501(c) o   | or is a section 527 of   | organization.   |
| <ol> <li>Provide a description of the organiz</li> <li>Political campaign activity expendit</li> <li>Volunteer hours for political campaign</li> </ol>  | ures   |  | <b></b>  | \$  |
| Part I-B Complete if the org  | janization is exempt unde  | r section 501(c)(3   | 3).  |   |
| 1 Enter the amount of any excise tax  | incurred by the organization unde  | r section 4955   | <b>&gt;</b>  | \$  |
| 2 Enter the amount of any excise tax  | incurred by organization managers  | s under section 4955   | <b>&gt;</b> :  | \$  |
| 3 If the organization incurred a section  | n 4955 tax, did it file Form 4720 fo   | r this year?   |  | Yes No  |
| 4a Was a correction made?   |  |  |  |   |
| <b>b</b> If "Yes." describe in Part IV.   |  |  |  |   |
| Part I-C Complete if the org  | janization is exempt unde  | r section 501(c),  | except section 501   | (c)(3).   |
| <ol> <li>Enter the amount directly expended</li> <li>Enter the amount of the filing organ exempt function activities</li> <li>Total exempt function expenditures line 17b</li> <li>Did the filing organization file Form</li> <li>Enter the names, addresses and en made payments. For each organizar contributions received that were propolitical action committee (PAC). If a</li> </ol> | ization's funds contributed to other.  Add lines 1 and 2. Enter here and 1120-POL for this year?  Inployer identification number (EIN) tion listed, enter the amount paid tomptly and directly delivered to a second to the second | or organizations for second on Form 1120-POL, of all section 527 poliform the filing organizate political orga | etion 527  tical organizations to whation's funds. Also enter the inization, such as a separ | \$ Yes No ich the filing organization the amount of political   |
| (a) Name  | (b) Address  | (c) EIN  | (d) Amount paid from<br>filing organization's<br>funds. If none, enter -0-                   | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0 |
|   |  |  |  |   |
|   |  |  |  |   |
|   |  |  |  |   |
|   |  |  |  |   |
|   |  |  |  |   |
|   |  |  |  |   |
|   |  |  |  |   |

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

Schedule C (Form 990 or 990-EZ) 2016

LHA

632041 11-10-16

| Schedule C (Form 990 or 990-EZ) 2016                          | VITAL VOICE                                 | S GLOBAL PA  | RTNERSHIP,                | INC. 52-2                              | 151557 Page                   |
|---|---|--|---------------------------|--|-------------------------------|
| Part II-A Complete if the organization 501(h)).               | ganization is exe                           | mpt under sectio   | n 501(c)(3) and fil       | ed Form 5768 (el                       | ection under                  |
| A Check ▶ if the filing organiza                              | ation belongs to an affi                    | liated group (and list ir  | n Part IV each affiliated | group member's nam                     | e, address, EIN,              |
| expenses, and sha   | are of excess lobbying                      | expenditures).   |                           |  |                               |
| B Check ▶ ☐ if the filing organiza                            | ation checked box A a                       | nd "limited control" pro   | ovisions apply.           |  |                               |
|   | its on Lobbying Expe<br>ditures" means amou |  | )                         | (a) Filing<br>organization's<br>totals | (b) Affiliated grou<br>totals |
| 1a Total lobbying expenditures to inf                         | luence public opinion (                     | grass roots lobbying)  |                           | 1,491.                                 |                               |
| <b>b</b> Total lobbying expenditures to inf                   |   |  |                           | 5,965.                                 |                               |
| c Total lobbying expenditures (add                            | lines 1a and 1b)                            |  |                           | 7,456.                                 |                               |
| d Other exempt purpose expenditure                            | res   |  |                           | 9,858,230.                             |                               |
| e Total exempt purpose expenditure                            | es (add lines 1c and 1d                     | d)   |                           | 9,865,686.                             |                               |
| f Lobbying nontaxable amount. Ent                             | er the amount from the                      | e following table in bot   | h columns.                | 643,284.                               |                               |
| If the amount on line 1e, column (a)                          | or (b) is: The lob                          | bying nontaxable am  | ount is:                  |  |                               |
| Not over \$500,000  | 20% of                                      | the amount on line 1e.   |                           |  |                               |
| Over \$500,000 but not over \$1,00                            | 0,000 \$100,00                              | 00 plus 15% of the exc   | ess over \$500,000.       |  |                               |
| Over \$1,000,000 but not over \$1,5                           | 500,000 \$175,00                            | 00 plus 10% of the exc   | ess over \$1,000,000.     |  |                               |
| Over \$1,500,000 but not over \$17                            | 7,000,000 \$225,00                          | 00 plus 5% of the exce   | ess over \$1,500,000.     |  |                               |
| Over \$17,000,000   | \$1,000,                                    | 000.   |                           |  |                               |
|   |   |  |                           | 1.60.001                               |                               |
| g Grassroots nontaxable amount (e                             | ,   |  |                           | 160,821.                               |                               |
| h Subtract line 1g from line 1a. If ze                        |   |  |                           | 0.                                     |                               |
| i Subtract line 1f from line 1c. If zer                       |   |  |                           | 0.                                     |                               |
| j If there is an amount other than ze                         |   | line 1i, did the organiz   | ation file Form 4720      | г                                      | <b>–</b> –                    |
| reporting section 4911 tax for this                           |   |  |                           | L                                      | Yes I                         |
| (Some organizations t   | hat made a section 5                        | eraging Period Under<br>01(h) election do not<br>ate instructions for li | have to complete all      | of the five columns b                  | elow.                         |
|   | Lobbying Expe                               | nditures During 4-Yea  | ar Averaging Period       |  |                               |
| Calendar year<br>(or fiscal year beginning in)                | (a) 2013                                    | <b>(b)</b> 2014  | <b>(c)</b> 2015           | <b>(d)</b> 2016                        | (e) Total                     |
| 2a Lobbying nontaxable amount                                 | 688,210.                                    | 665,769.   | 670,692.                  | 643,284.                               | 2,667,95                      |
| <b>b</b> Lobbying ceiling amount (150% of line 2a, column(e)) |   |  |                           |  | 4,001,93                      |
| c Total lobbying expenditures                                 | 9,250.                                      | 7,649.   | 7,660.                    | 7,456.                                 | 32,01                         |
| d Grassroots nontaxable amount                                | 172,053.                                    | 166,442.   | 167,673.                  | 160,821.                               | 666,98                        |
| e Grassroots ceiling amount (150% of line 2d, column (e))     |   |  |                           |  | 1,000,48                      |

Schedule C (Form 990 or 990-EZ) 2016

1,491.

765.

6,475.

f Grassroots lobbying expenditures

4,596.

Schedule C (Form 990 or 990-EZ) 2016 VITAL VOICES GLOBAL PARTNERSHIP, INC. 52-215155 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 52-2151557 Page 3

# (election under section 501(h)).

| For e | ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description   | (a             | 1)            | (b         | p)       |
|-------|---|----------------|---------------|------------|----------|
|       | e lobbying activity.  | Yes            | No            | Amo        |          |
| 1     | During the year, did the filing organization attempt to influence foreign, national, state or   |                |               |            |          |
|       | local legislation, including any attempt to influence public opinion on a legislative matter  |                |               |            |          |
|       | or referendum, through the use of:  |                |               |            |          |
| а     | Volunteers?   |                |               |            |          |
|       | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  |                |               |            |          |
|       | Media advertisements?   |                |               |            |          |
|       | Mailings to members, legislators, or the public?  |                |               |            |          |
|       | Publications, or published or broadcast statements?   |                |               |            |          |
|       | Grants to other organizations for lobbying purposes?  |                |               |            |          |
|       | Direct contact with legislators, their staffs, government officials, or a legislative body?   |                |               |            |          |
|       | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?   |                |               |            |          |
|       | Other activities?   |                |               |            |          |
|       | Total. Add lines 1c through 1i  |                |               |            |          |
|       | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |                |               |            |          |
|       | If "Yes," enter the amount of any tax incurred under section 4912   |                |               |            |          |
|       | If "Yes," enter the amount of any tax incurred by organization managers under section 4912  |                |               |            |          |
| Par   | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(4), section 501(c)(4). | n 501(c)       | (5) or se     | ction      |          |
| ı aı  | 501(c)(6).  | 311 00 1(0)    | (0), 01 30    | Otion      |          |
|       | 331(3)(3).  |                |               | Yes        | No       |
| 1     | Were substantially all (90% or more) dues received nondeductible by members?  |                | 1             |            |          |
| 2     | Did the organization make only in-house lobbying expenditures of \$2,000 or less?   |                |               |            |          |
| 3     | Did the organization make only infriouse lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the                 |                |               |            |          |
|       | t III-B Complete if the organization is exempt under section 501(c)(4), section   |                |               | ection     |          |
|       | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered  |                |               |            | ne 3. is |
|       | answered "Yes."   | ·              | ` ,           | ·          | •        |
| 1     | Dues, assessments and similar amounts from members  |                | 1             |            |          |
| 2     | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political   |                |               |            |          |
|       | expenses for which the section 527(f) tax was paid).  |                |               |            |          |
| а     | Current year  |                | 2a            |            |          |
|       | Carryover from last year  |                |               |            |          |
| С     |   |                |               |            |          |
| 3     | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues   |                |               |            |          |
| 4     | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc  |                |               |            |          |
|       | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p   |                |               |            |          |
|       | expenditure next year?  |                | 4             |            |          |
| 5     | Taxable amount of lobbying and political expenditures (see instructions)  |                | 5             |            |          |
| Par   | t IV Supplemental Information   |                |               |            |          |
| Prov  | ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group   | list); Part II | -A, lines 1 a | and 2 (see |          |
|       | uctions); and Part II-B, line 1. Also, complete this part for any additional information.   | ,,             | ,             | ,          |          |
|       |   |                |               |            |          |
|       |   |                |               |            |          |
|       |   |                |               |            |          |
|       |   |                |               |            |          |
|       |   |                |               |            |          |
|       |   |                |               |            |          |
|       |   |                |               |            |          |
|       |   |                |               |            |          |
|       |   |                |               |            |          |

Schedule C (Form 990 or 990-EZ) 2016

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

VITAL VOICES GLOBAL PARTNERSHIP

**Employer identification number** 52-2151557

| Pai | t I Organizations Maintaining Donor Advise                          |                        |                         | ds or Accou        | Ints.Complete if the            |
|-----|---|------------------------|-------------------------|--------------------|---------------------------------|
|     | organization answered "Yes" on Form 990, Part IV, line              |                        |                         |                    |                                 |
|     |   |                        | advised funds           | (b) Fun            | ds 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                                      |                        |                         |                    |                                 |
|     | Did the organization inform all donors and donor advisors in v      | writing that the acc   | acts hold in donor adv  | isod funds         |                                 |
| 5   |   | -                      |                         |                    | Yes No                          |
| _   | are the organization's property, subject to the organization's      |                        |                         |                    | L Yes L No                      |
| 6   | Did the organization inform all grantees, donors, and donor a       | -                      | -                       | •                  |                                 |
|     | for charitable purposes and not for the benefit of the donor of     |                        | •                       | -                  |                                 |
| Pai | impermissible private benefit?                                      |                        |                         |                    | Yes No                          |
|     |   |                        |                         | , Part IV, line 7. |                                 |
| 1   | Purpose(s) of conservation easements held by the organization       |                        | 1 '                     |                    |                                 |
|     | Preservation of land for public use (e.g., recreation or e          | ducation)              | Preservation of a hi    |                    |                                 |
|     | Protection of natural habitat                                       |                        | Preservation of a ce    | ertified historic  | structure                       |
|     | Preservation of open space  |                        |                         |                    |                                 |
| 2   | Complete lines 2a through 2d if the organization held a qualif      | ied conservation c     | ontribution in the for  | m of a conserva    |                                 |
|     | day of the tax year.  |                        |                         |                    | Held at the End of the Tax Year |
| а   | Total number of conservation easements                              |                        |                         |                    |                                 |
| b   | Total acreage restricted by conservation easements                  |                        |                         | 2b                 |                                 |
| С   | Number of conservation easements on a certified historic stru       |                        |                         |                    |                                 |
| d   | Number of conservation easements included in (c) acquired a         |                        |                         |                    |                                 |
|     | listed in the National Register                                     |                        |                         | 2d                 |                                 |
| 3   | Number of conservation easements modified, transferred, release     | eased, extinguishe     | ed, or terminated by t  | he organizatior    | n during the tax                |
|     | year ▶  |                        |                         |                    |                                 |
| 4   | Number of states where property subject to conservation eas         | sement is located      | <b>&gt;</b>             | _                  |                                 |
| 5   | Does the organization have a written policy regarding the per       | iodic monitoring, in   | nspection, handling o   | of                 |                                 |
|     | violations, and enforcement of the conservation easements it        | holds?                 |                         |                    | Yes No                          |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting,        | handling of violation  | ons, and enforcing co   | nservation eas     | ements during the year          |
|     | <b>&gt;</b>   |                        |                         |                    |                                 |
| 7   | Amount of expenses incurred in monitoring, inspecting, hand         | lling of violations, a | and enforcing conser    | vation easemer     | nts during the year             |
|     | <b>&gt;</b> \$  |                        |                         |                    |                                 |
| 8   | Does each conservation easement reported on line 2(d) abov          | e satisfy the requi    | rements of section 17   | 70(h)(4)(B)(i)     |                                 |
|     | and section 170(h)(4)(B)(ii)?                                       |                        |                         |                    | Yes No                          |
| 9   | In Part XIII, describe how the organization reports conservation    | on easements in it     | s revenue and expen     | se statement, a    | and balance sheet, and          |
|     | include, if applicable, the text of the footnote to the organizat   | ion's financial stat   | ements that describe    | s the organizat    | ion's accounting for            |
|     | conservation easements.   |                        |                         |                    |                                 |
| Pai | t III Organizations Maintaining Collections of                      | -                      |                         | Other Simil        | ar Assets.                      |
|     | Complete if the organization answered "Yes" on Form                 | 990, Part IV, line 8   | 3.                      |                    |                                 |
| 1a  | If the organization elected, as permitted under SFAS 116 (AS        | C 958), not to rep     | ort in its revenue stat | ement and bala     | ance sheet works of art,        |
|     | historical treasures, or other similar assets held for public exh   | nibition, education,   | or research in furthe   | rance of public    | service, provide, in Part XIII, |
|     | the text of the footnote to its financial statements that describ   | bes these items.       |                         |                    |                                 |
| b   | If the organization elected, as permitted under SFAS 116 (AS        | C 958), to report in   | n its revenue stateme   | ent and balance    | sheet works of art, historical  |
|     | treasures, or other similar assets held for public exhibition, ec   | ducation, or resear    | ch in furtherance of p  | oublic service, p  | provide the following amounts   |
|     | relating to these items:  |                        |                         |                    |                                 |
|     | (i) Revenue included on Form 990, Part VIII, line 1                 |                        |                         |                    | \$                              |
|     |   |                        |                         |                    | \$                              |
| 2   | If the organization received or held works of art, historical treat | asures, or other sir   | milar assets for financ | cial gain, provid  | e                               |
|     | the following amounts required to be reported under SFAS 1          | 16 (ASC 958) relat     | ing to these items:     |                    |                                 |
| а   | Revenue included on Form 990, Part VIII, line 1                     |                        |                         |                    | \$                              |
| b   | Assets included in Form 990, Part X                                 |                        |                         |                    | \$                              |

Schedule D (Form 990) 2016

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

|     | ( )   | Collections of A      |            |               |               |               |  |               | 5155/        |          |
|-----|---|-----------------------|------------|---------------|---------------|---------------|--|---------------|--------------|----------|
|     |   |                       |            |               |               |               |  |               |              | _        |
| 3   | Using the organization's acquisition, accessi                       | on, and other record  | is, cnec   | k any of the  | tollowing tha | at are a sigr | nificant us                                      | se or its     | collection i | tems     |
|     | (check all that apply):   |                       | . —        |               |               |               |  |               |              |          |
| а   | Public exhibition   | d                     |            |               | hange progra  |               |  |               |              |          |
| b   | Scholarly research  | е                     | • 🗀        | Other         |               |               |  |               |              |          |
| С   | Preservation for future generations                                 |                       |            |               |               |               |  |               |              |          |
| 4   | Provide a description of the organization's co                      |                       |            |               |               |               |  | e in Parl     | t XIII.      |          |
| 5   | During the year, did the organization solicit o                     |                       |            |               |               |               |  |               | 7            |          |
|     | to be sold to raise funds rather than to be ma                      |                       |            |               |               |               |  |               | Yes          | └── No   |
| Par | t IV Escrow and Custodial Arran reported an amount on Form 990, Pal |                       | ete if the | organization  | on answered   | "Yes" on F    | orm 990,   | Part IV,      | line 9, or   |          |
|     |   |                       |            |               |               |               | a local and                                      |               |              |          |
| та  | Is the organization an agent, trustee, custodi                      |                       |            |               |               |               |  |               | ٦,,          | X No     |
|     | on Form 990, Part X?  |                       |            |               |               |               |  |               | Yes          | LA⊒ No   |
| р   | If "Yes," explain the arrangement in Part XIII                      | and complete the fo   | ollowing   | table:        |               |               |  |               |              |          |
|     |   |                       |            |               |               |               | <del>                                     </del> |               | Amount       |          |
|     | Beginning balance   |                       |            |               |               |               |  |               |              |          |
|     | Additions during the year   |                       |            |               |               |               |  |               |              |          |
| е   | Distributions during the year                                       |                       |            |               |               |               |  |               |              |          |
| f   | Ending balance  |                       |            |               |               |               |  |               |              |          |
|     | Did the organization include an amount on Fe                        |                       |            |               |               | -             |  |               | Yes          | No       |
|     | If "Yes," explain the arrangement in Part XIII.                     |                       |            |               |               |               |  |               |              | X        |
| Par | t V Endowment Funds. Complete i                                     |                       |            |               |               |               |  |               | _            |          |
|     |   | (a) Current year      | (b) F      | rior year     | (c) Two yea   | rs back (d    | <b>)</b> Three yea                               | ars back      | (e) Four ye  | ars back |
|     | Beginning of year balance   |                       |            |               |               |               |  |               |              |          |
| b   | Contributions   |                       |            |               |               |               |  |               |              |          |
| С   | Net investment earnings, gains, and losses                          |                       |            |               |               |               |  |               |              |          |
| d   | Grants or scholarships  |                       |            |               |               |               |  |               |              |          |
| е   | Other expenditures for facilities                                   |                       |            |               |               |               |  |               |              |          |
|     | and programs  |                       |            |               |               |               |  |               |              |          |
| f   | Administrative expenses   |                       |            |               |               |               |  |               |              |          |
|     | End of year balance   |                       |            |               |               |               |  |               |              |          |
| 2   | Provide the estimated percentage of the curr                        | ent year end baland   | e (line 1  | g, column (   | a)) held as:  |               |  |               |              |          |
| а   | Board designated or quasi-endowment                                 | •                     | %          |               | "             |               |  |               |              |          |
|     | Permanent endowment   |                       | _          |               |               |               |  |               |              |          |
|     | Temporarily restricted endowment                                    | <del></del> %         |            |               |               |               |  |               |              |          |
|     | The percentages on lines 2a, 2b, and 2c sho                         |                       |            |               |               |               |  |               |              |          |
| За  | Are there endowment funds not in the posse                          | •                     | ation tha  | at are held a | and administe | ered for the  | organiza   | tion          |              |          |
| -   | by:   |                       |            |               |               |               |  |               | Y            | es No    |
|     | (i) unrelated organizations   |                       |            |               |               |               |  |               | 3a(i)        | 110      |
|     | (ex later later)  |                       |            |               |               |               |  |               | 3a(ii)       | <u> </u> |
| h   | If "Yes" on line 3a(ii), are the related organiza                   | tions listed as requi |            |               |               |               |  |               | 3b           |          |
| 4   | Describe in Part XIII the intended uses of the                      |                       |            |               |               |               |  |               | 00           |          |
|     | t VI Land, Buildings, and Equipm                                    |                       | WITIETT    | iurius.       |               |               |  |               |              |          |
|     | Complete if the organization answere                                |                       | ) Part I\  | / line 11a 9  | See Form 990  | ) Part X lir  | ne 10  |               |              |          |
|     | Description of property   | (a) Cost or o         |            |               | t or other    |               | umulated   |               | (d) Book v   | عاباد    |
|     | bescription of property   | basis (investr        |            |               | (other)       | ` '           | eciation   |               | (u) Dook v   | alue     |
| 1a  | Land  | <del></del>           |            |               |               |               |  |               |              |          |
|     | Buildings   |                       |            |               |               |               |  |               |              |          |
|     | Leasehold improvements  |                       |            | 17            | 5,174.        | 9             | 94,43  | 2.            | 80           | 742.     |
|     | Equipment   |                       |            |               | 8,451.        |               | 02,10  |               |              | ,351.    |
|     | Other   |                       |            |               | 5,315.        |               | 95,31  |               |              | 0.       |
|     | . Add lines 1a through 1e. (Column (d) must e                       |                       | X, colur   |               |               |               | -  | ightharpoonup | 87.          | ,093.    |
|     |   |                       | ,          | . ,,          | /             |               |  | —             |              |          |

Schedule D (Form 990) 2016

| Schedu     | le D (Form 990) 2016                           | VITAL V               | OICES        | GLOBAL                         | PART         | NERSHIP,             | INC.            | 52            | <u>-2151557</u>  | Page 3 |
|------------|--|-----------------------|--------------|--------------------------------|--------------|----------------------|-----------------|---------------|------------------|--------|
| Part \     | VII Investments                                |                       |              |                                |              |                      |                 |               |                  | Ĭ      |
|            |  | ganization answer     |              |                                |              |                      |                 |               |                  |        |
|            | scription of security or cat                   |                       |              | (b) Book va                    | alue         | (c) Method           | of valuation: ( | Cost or end   | l-of-year market | value  |
|            | ncial derivatives                              |                       |              |                                |              |                      |                 |               |                  |        |
|            | sely-held equity interest                      | ts                    |              |                                |              |                      |                 |               |                  |        |
| (3) Oth    | er   |                       |              |                                |              |                      |                 |               |                  |        |
| (A)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (B)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (C)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (D)        |  |                       | -            |                                |              |                      |                 |               |                  |        |
| (E)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (F)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (G)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (H)        | al /h) must squal Form 0                       | On Dort V and (D) lin | 0.10 \       |                                |              |                      |                 |               |                  |        |
|            | ol. (b) must equal Form 9:<br>VIII Investments |                       |              |                                |              |                      |                 |               |                  |        |
| rait       |  | -                     |              | - Farra 000 Da                 | t IV / Ii    | 11a Caa Fawa 0       | 00 David V II:a | - 10          |                  |        |
|            | (a) Description (                              | rganization answer    | ea "Yes" c   | on Form 990, Pa<br>(b) Book va | irt IV, line | (c) Method           | of valuation: ( | e 13.         | l-of-year market | value  |
| - (4)      | (a) Description                                | or investment         |              | (b) DOOK VE                    | aide         | (C) Method           | Ji valuation. C | Jost of end   | -or-year market  | value  |
| (1)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (2)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (3)        |  |                       | -            |                                |              |                      |                 |               |                  |        |
| (4)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (5)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (6)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (7)<br>(8) |  |                       |              |                                |              |                      |                 |               |                  |        |
| (9)        |  |                       |              |                                |              |                      |                 |               |                  |        |
|            | ol. (b) must equal Form 9                      | 90 Part X col (R) lin | e 13 )       |                                |              |                      |                 |               |                  |        |
| Part       |  |                       | 0 10.)       |                                |              |                      |                 |               |                  |        |
|            |  | ganization answer     | ed "Yes" c   | n Form 990. Pa                 | rt IV. line  | 11d. See Form 9      | 90. Part X. lin | e 15.         |                  |        |
|            |  | <b>J</b>              |              | escription                     | , ,          |                      | ,,              | 1             | (b) Book va      | alue   |
| (1)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (2)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (3)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (4)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (5)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (6)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (7)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (8)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (9)        |  |                       |              |                                |              |                      |                 |               |                  |        |
|            | Column (b) must equal i                        | Form 990, Part X, c   | ol. (B) line | 15.)                           |              |                      |                 |               |                  |        |
| Part 2     |  |                       |              | ,                              |              |                      |                 | •             |                  |        |
|            | Complete if the or                             | ganization answer     | ed "Yes" c   | n Form 990, Pa                 | rt IV, line  | 11e or 11f. See F    | orm 990, Par    | t X, line 25. |                  |        |
| 1.         | (a) l  | Description of liabil | ity          |                                |              | <b>b)</b> Book value |                 |               |                  |        |
| (1)        | Federal income taxes                           |                       |              |                                |              |                      |                 |               |                  |        |
| (2)        | DEFERRED RE                                    | NT AND LEA            | ASE BE       | ENEFIT                         |              | 358,089              | 9.              |               |                  |        |
|            | SECURITY DE                                    | POSIT                 |              |                                |              | 10,20                |                 |               |                  |        |
| (4)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (5)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (6)        |  |                       |              |                                |              |                      |                 |               |                  |        |
| (7)        |  |                       |              |                                |              |                      |                 |               |                  |        |

368,289. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  $\triangleright$ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2016

(8)

| Pai                             | rt XI Reconciliation of Revenue per Audited Financial S  | Statements With             | Revenue per R        | eturi   | n.                       |
|---------------------------------|--|-----------------------------|----------------------|---------|--------------------------|
|                                 | Complete if the organization answered "Yes" on Form 990, Part IV   | , line 12a.                 |                      |         |                          |
| 1                               | Total revenue, gains, and other support per audited financial statements   |                             |                      | 1       | 7,488,375.               |
| 2                               | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |                             |                      |         |                          |
| а                               | Net unrealized gains (losses) on investments   | 2a                          |                      |         |                          |
| b                               | Donated services and use of facilities   | 2b                          | 366,390.             |         |                          |
| С                               | Recoveries of prior year grants  |                             |                      |         |                          |
| d                               |  |                             | 746,588.             |         |                          |
| е                               | Add lines 2a through 2d  |                             |                      | 2e      | 1,112,978.               |
| 3                               | Subtract line 2e from line 1   |                             |                      | 3       | 6,375,397.               |
| 4                               | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |                             |                      |         |                          |
| а                               | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                          |                      |         |                          |
| b                               | Other (Describe in Part XIII.)   | 4b                          | 128,597.             |         |                          |
| С                               | Add lines 4a and 4b  |                             |                      | 4c      | 128,597.                 |
| 5                               | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line   |                             |                      | 5       | 6,503,994.               |
| Pa                              | rt XII Reconciliation of Expenses per Audited Financial  | Statements With             | Expenses per         | Retu    | ırn                      |
|                                 |  |                             | - zyponioco poi      |         | 41111                    |
|                                 | Complete if the organization answered "Yes" on Form 990, Part IV   | , line 12a.                 |                      |         |                          |
| 1                               |  | , line 12a.                 |                      | 1       | 10,855,067.              |
| 1 2                             | Complete if the organization answered "Yes" on Form 990, Part IV  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  | /, line 12a.                |                      |         |                          |
| -                               | Complete if the organization answered "Yes" on Form 990, Part IV  Total expenses and losses per audited financial statements   | /, line 12a.                |                      |         |                          |
| 2                               | Complete if the organization answered "Yes" on Form 990, Part IV  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  | /, line 12a.                |                      |         |                          |
| 2<br>a                          | Complete if the organization answered "Yes" on Form 990, Part IV  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  | 2a 2b                       | 366,390.             |         |                          |
| 2<br>a                          | Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments  | 2a 2b 2c                    |                      |         | 10,855,067.              |
| a<br>b<br>c                     | Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses   | 2a 2b 2c 2d                 | 366,390.<br>746,588. |         | 1,112,978.               |
| a<br>b<br>c                     | Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)  | 2a 2b 2c 2d                 | 366,390.<br>746,588. | 1       | 10,855,067.              |
| 2<br>a<br>b<br>c<br>d           | Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d  | 2a 2b 2c 2d                 | 366,390.<br>746,588. | 1<br>2e | 1,112,978.               |
| 2<br>a<br>b<br>c<br>d<br>e<br>3 | Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:  | 2a 2b 2c 2d                 | 366,390.<br>746,588. | 2e<br>3 | 1,112,978.               |
| 2<br>a<br>b<br>c<br>d<br>e<br>3 | Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:  | 2a 2b 2c 2d 4a              | 366,390.<br>746,588. | 2e<br>3 | 1,112,978.<br>9,742,089. |
| 2<br>a<br>b<br>c<br>d<br>e<br>3 | Complete if the organization answered "Yes" on Form 990, Part IV  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIII.) | 2a   2b   2c   2d   4a   4b | 366,390.<br>746,588. | 2e<br>3 | 1,112,978.               |

#### Part XIII Supplemental Information.

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

#### PART IV, LINE 2B:

AS OF DECEMBER 31 2016 VITAL VOICES HELD \$1,157 ON BEHALF OF OTHERS. THIS BALANCE IS REPORTED IN PART X, LINE 21. THE ESCROW FUNDS REPRESENT ROYALTY FUNDS FOR THE THEATRICAL PLAY, SEVEN. THESE FUNDS ARE COLLECTED AND DISTRIBUTED TO THE SEVEN VITAL VOICES NETWORK WOMEN PORTRAYED IN THE PLAY.

#### PART X, LINE 2:

VITAL VOICES PERFORMED AN EVALUATION OF ITS UNCERTAINTY IN INCOME TAXES FOR THE YEAR ENDED DECEMBER 31, 2016, AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR THAT MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS.

Schedule D (Form 990) 2016

| Schedule D (Form 990) 2016 VITAL VOICES GLOBAL PARTNERSHIP, INC. | 52-2151557 Page 5 |
|--|-------------------|
| Part XIII Supplemental Information (continued)                   |                   |
| PART XI, LINE 2D - OTHER ADJUSTMENTS:                            |                   |
| SPECIAL EVENT EXPENSES   | 746,588.          |
|  |                   |
| PART XI, LINE 4B - OTHER ADJUSTMENTS:                            |                   |
| SUBLEASE EXPENSES  | 128,597.          |
|  |                   |
| PART XII, LINE 2D - OTHER ADJUSTMENTS:                           |                   |
| SPECIAL EVENT EXPENSES   | 746,588.          |
|  |                   |
| PART XII, LINE 4B - OTHER ADJUSTMENTS:                           |                   |
| SUBLEASE EXPENSES  | 128,597.          |
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### SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

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

➤ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

Employer identification number

| •                                |                          |                         |  |                  |                                  |                                       |
|----------------------------------|--------------------------|-------------------------|--|------------------|----------------------------------|---------------------------------------|
| VITAL VOICES GL                  | OBAL PAR                 | TNERSHIE                | , INC.   |                  | 52-215155                        | 7                                     |
|                                  |                          |                         | tside the United States. Comple  | ete if the organ | ization answered "\              | es" on                                |
| Form 990, Part IV                | /, line 14b.             |                         |  |                  |                                  |                                       |
| _                                | •                        |                         | ds to substantiate the amount of its gr                                      |                  |                                  |                                       |
| the grantees' eligibility for    | or the grants or a       | assistance, and         | the selection criteria used to award the                                     | e grants or ass  | istance?X                        | Yes  No                               |
|                                  |                          |                         |  |                  |                                  |                                       |
| <u>-</u>                         | ribe in Part V the       | e organization's        | procedures for monitoring the use of it                                      | s grants and o   | ther assistance outs             | side the                              |
| United States.                   |                          |                         |  |                  |                                  |                                       |
|                                  |                          |                         | an be duplicated if additional space is                                      | · ·              |                                  |                                       |
| (a) Region                       | (b) Number of            | `employees.             | (d) Activities conducted in the region (by type) (such as, fundraising, pro- | 1 ' '            | vity listed in (d)               | (f) Total expenditures                |
|                                  | offices<br>in the region | agents, and independent | gram services, investments, grants to  | 1                | gram service,<br>e specific type | for and                               |
|                                  | in the region            | contractors             | recipients located in the region)  | 1                | (s) in the region                | investments in the region             |
|                                  |                          | in the region           | ,  |                  | S PROGRAMMING                    | in the region                         |
|                                  |                          |                         |  |                  | THE ISSUE OF                     |                                       |
|                                  |                          |                         |  |                  | AINST WOMEN                      |                                       |
| SUB-SAHARAN AFRICA               |                          | 6                       | PROGRAM SERVICES   |                  | RAFFICKING;                      | 543,180.                              |
|                                  |                          |                         | 1  |                  |                                  | 010,100.                              |
|                                  |                          |                         |  |                  |                                  |                                       |
|                                  |                          |                         |  |                  |                                  |                                       |
| SUB-SAHARAN AFRICA               | 0                        | 0                       | GRANTMAKING  |                  |                                  | 236,622.                              |
|                                  |                          |                         |  | HUMAN RIGHT      | S PROGRAMMING                    | ,                                     |
|                                  |                          |                         |  | TO ADDRESS       | THE ISSUE OF                     |                                       |
|                                  |                          |                         |  | VIOLENCE AG      | SAINST WOMEN                     |                                       |
| SOUTH ASIA                       | 0                        | 2                       | PROGRAM SERVICES   | AND HUMAN        | RAFFICKING;                      | 364,516.                              |
|                                  |                          |                         |  |                  |                                  |                                       |
|                                  |                          |                         |  |                  |                                  |                                       |
|                                  |                          |                         |  |                  |                                  |                                       |
| SOUTH ASIA                       | 0                        | 0                       | GRANTMAKING  |                  |                                  | 104,790.                              |
|                                  |                          |                         |  |                  | ID LEADERSHIP                    |                                       |
|                                  |                          |                         |  | TRAINING, 7      |                                  |                                       |
|                                  |                          | _                       | L  |                  | NETWORKING,                      |                                       |
| SOUTH AMERICA                    | 0                        | 3                       | PROGRAM SERVICES   | AND MENTOR       | NG FOR SMALL                     | 216,219.                              |
|                                  |                          |                         |  |                  |                                  |                                       |
|                                  |                          |                         |  |                  |                                  |                                       |
| SOUTH AMERICA                    | 0                        | 0                       | GRANTMAKING  |                  |                                  | 25,220.                               |
| BOOTH TEMBERSON                  | ,                        | , ,                     |  | NETWORKING       | САРАСТТУ                         | 23,220.                               |
|                                  |                          |                         |  | 1                | MENTORING AND                    |                                       |
| RUSSIA AND                       |                          |                         |  | LEADERSHIP       |                                  |                                       |
| NEIGHBORING STATES               | 0                        | 0                       | PROGRAM SERVICES   |                  | S PROGRAMMING                    | 64,998.                               |
|                                  |                          |                         |  |                  |                                  | , , , , , , , , , , , , , , , , , , , |
|                                  |                          |                         |  |                  |                                  |                                       |
| RUSSIA AND                       |                          |                         |  |                  |                                  |                                       |
| NEIGHBORING STATES               | 0                        | 0                       | GRANTMAKING  |                  |                                  | 26,540.                               |
| 3 a Sub-total                    | 0                        | 11                      |  |                  |                                  | 1,582,085.                            |
| <b>b</b> Total from continuation |                          |                         |  |                  |                                  |                                       |
| sheets to Part I                 | 0                        | 9                       |  |                  |                                  | 2,311,862.                            |
| c Totals (add lines 3a           |                          |                         |  |                  |                                  |                                       |
| and 3h)                          | l n                      | 20                      |  |                  |                                  | 3 893 947                             |

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

SEE PART V FOR COLUMN (E) DESCRIPTIONS

Schedule F (Form 990) 2016



|  |   |   | BAL PARTNERSHIP, IN<br>N.(Schedule F (Form 990), Part I, line 3  | IC. 52-215   | 1557 Page 1                             |
|--|---|---|--|--|---|
| (a) Region                             | (b) Number of<br>offices<br>in the region |   | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total<br>expenditures<br>for region |
| NORTH AMERICA                          | 0   | 1 | PROGRAM SERVICES   | BUSINESS AND LEADERSHIP TRAINING, TECHNICAL ASSISTANCE, AND NETWORKING FOR SMALL AND               | 108,829.                                |
|  |   |   |  |  |   |
| NORTH AMERICA                          | 0   | 0 | GRANTMAKING  | BUSINESS AND LEADERSHIP TRAINING, TECHNICAL  | 5,000.                                  |
| MIDDLE EAST AND                        |   |   |  | ASSISTANCE, AND  |   |
| NORTH AFRICA                           | 0   | 4 | PROGRAM SERVICES   | NETWORKING FOR SMALL AND   | 607,068.                                |
| MIDDLE EAST AND                        |   |   |  |  |   |
| NORTH AFRICA                           | 0   | 0 | GRANTMAKING  |  | 438,717.                                |
| EUROPE (INCLUDING                      |   |   |  | HUMAN RIGHTS PROGRAMMING TO ADDRESS THE ISSUES OF VIOLENCE AGAINST WOMEN                           |   |
| ICELAND & GREENLAND)                   | 0   | 0 | PROGRAM SERVICES   | AND HUMAN TRAFFICKING;   | 110,825.                                |
| EUROPE (INCLUDING                      | 0   |   |  |  | 24 102                                  |
| ICELAND & GREENLAND)                   | 0   | 0 | GRANTMAKING  |  | 24,192.                                 |
| EUROPE (INCLUDING ICELAND & GREENLAND) | 0   | 0 | FUNDRAISING  |  | 16,476.                                 |
| EAST ASIA AND THE                      |   |   |  | HUMAN RIGHTS PROGRAMMING TO ADDRESS THE ISSUE OF HUMAN TRAFFICKING AND                             |   |
| PACIFIC                                | 0   | 2 | PROGRAM SERVICES   | VIOLENCE AGAINST WOMEN;  | 522,264.                                |
| EAST ASIA AND THE                      |   |   |  |  |   |
| PACIFIC                                | 0   | 0 | GRANTMAKING  |  | 49,636.                                 |
| CENTRAL AMERICA AND                    | 0   |   |  | BUSINESS AND LEADERSHIP TRAINING, TECHNICAL ASSISTANCE, NETWORKING,                                | 254 471                                 |
| Totals                                 | 0   | 2 | PROGRAM SERVICES   | AND MENTORING FOR SMALL  | 254,471.                                |

| (a) Region  (b) Number of offices in the region  (c) Number of offices in the region  (d) Activities conducted in region  (by type) (i.e., fundraising, program services, grants to recipients located in the region)  (e) If activity listed in (d) is a program service, describe specific type of service(s) in region  (f) Total expenditure for region  | Schedule F (Form 990)  Part I Continuation | VITAL VO | ICES GLO               | BAL PARTNERSHIP, IN                                       | C. 52-21  | 51557 Page 1 |
|--|--|----------|------------------------|---|---|--------------|
| offices in the region employees or agents in region recipients located in the region expenditure for region expenditure for region recipients located in the region expenditure for region expension exp |  | ·        |                        |   | İ   |              |
|  | (a) Region                                 | offices  | employees or agents in | (by type) (i.e., fundraising, program services, grants to | is a program service,<br>describe specific type | expenditures |
|  |  |          |                        |   |   |              |
| THE CARIBBEAN 0 0 GRANTMAKING 174,38   | CENTRAL AMERICA AND                        |          |                        |   |   |              |
|  | THE CARIBBEAN                              | 0        | 0                      | GRANTMAKING   |   | 174,384.     |
|  |  |          |                        |   |   |              |
|  |  |          |                        |   |   |              |
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|  |  |          |                        |   |   |              |
|  |  |          |                        |   |   |              |
|  |  |          |                        |   |   |              |
| Totals 9 2,311,86  | Totals                                     |          | 9                      |   |   | 2,311,862.   |

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

| 1<br>(a) Name of organization | (b) IRS code section<br>and EIN (if applicable) | (c) Region        | (d) Purpose of grant  | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of<br>valuation (book, FMV<br>appraisal, other) |
|-------------------------------|---|-------------------|-----------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
|                               |   |                   |                       |                          |                                 |                                  |                                       |  |
|                               |   | CENTRAL AMERICA   | MENTORING PROGRAM FOR |                          |                                 |                                  |                                       |  |
|                               |   | AND THE CARIBBEAN | SME BUSINESSWOMEN.    | 15,319.                  | WIRE TRANSFER                   | 0.                               |                                       |  |
|                               |   |                   |                       |                          |                                 |                                  |                                       |  |
|                               |   | CENTRAL AMERICA   | MENTORING PROGRAM FOR |                          |                                 |                                  |                                       |  |
|                               |   |                   | SME BUSINESSWOMEN.    | 10 920                   | WIRE TRANSFER                   | 0.                               |                                       |  |
|                               |   | AND THE CARIBBEAN | SME BUSINESSWOMEN.    | 10,920.                  | WIRE TRANSFER                   | 0.                               |                                       | +  |
|                               |   |                   |                       |                          |                                 |                                  |                                       |  |
|                               |   | CENTRAL AMERICA   | MENTORING PROGRAM FOR |                          |                                 |                                  |                                       |  |
|                               |   | AND THE CARIBBEAN | SME BUSINESSWOMEN.    | 10,080.                  | WIRE TRANSFER                   | 0.                               |                                       |  |
|                               |   |                   |                       |                          |                                 |                                  |                                       |  |
|                               |   |                   | GRANT TO ADDRESS THE  |                          |                                 |                                  |                                       |  |
|                               |   |                   | ISSUE OF HUMAN        |                          | L                               |                                  |                                       |  |
|                               |   | AND THE CARIBBEAN | TRAFFICKING.          | 8,000.                   | WIRE TRANSFER                   | 0.                               |                                       |  |
|                               |   |                   |                       |                          |                                 |                                  |                                       |  |
|                               |   | CENTRAL AMERICA   | CAPACITY BUILDING     |                          |                                 |                                  |                                       |  |
|                               |   | AND THE CARIBBEAN | GRANT.                | 24,056.                  | WIRE TRANSFER                   | 0.                               |                                       |  |
|                               |   |                   | GRANT TO EXPAND A     |                          |                                 |                                  |                                       |  |
|                               |   |                   | PROGRAM THAT          |                          |                                 |                                  |                                       |  |
|                               |   | CENTRAL AMERICA   | STRENGTHENS GIRLS'    |                          |                                 |                                  |                                       |  |
|                               |   | AND THE CARIBBEAN | CONFIDENCE AND        | 25,000.                  | WIRE TRANSFER                   | 0.                               |                                       |  |
|                               |   |                   | CAPACITY BUILDING     |                          |                                 |                                  |                                       |  |
|                               |   |                   | GRANT TO FOCUS ON AN  |                          |                                 |                                  |                                       |  |
|                               |   | CENTRAL AMERICA   | ORGANIZATIONAL        |                          |                                 |                                  |                                       |  |
|                               |   | AND THE CARIBBEAN | BRANDING,             | 51,008.                  | WIRE TRANSFER                   | 0.                               |                                       |  |
|                               |   |                   |                       |                          |                                 |                                  |                                       |  |
|                               |   |                   | GRANT TO ADDRESS THE  |                          |                                 |                                  |                                       |  |
|                               |   | EAST ASIA AND THE |                       |                          |                                 |                                  |                                       |  |
|                               |   | PACIFIC           | TRAFFICKING.          | 9,000.                   | WIRE TRANSFER                   | 0.                               |                                       |  |

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2016

| Part II Continuation of    | of Grants and Other                                 | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)                                     | 1 ago <u>2</u>  |
|----------------------------|---|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|                            |   |                        | GRANT TO ADDRESS THE           |                          |                                 |   |  |   |
|                            |   | EAST ASIA AND THE      | ISSUE OF HUMAN                 |                          |                                 |   |  |   |
|                            |   | PACIFIC                | TRAFFICKING.                   | 9,000.                   | WIRE TRANSFER                   | 0.                                      |  |   |
|                            |   |                        | GRANT TO PROVIDE               | -                        |                                 |   |  |   |
|                            |   |                        | FUNDING TO REBRAND             |                          |                                 |   |  |   |
|                            |   | EAST ASIA AND THE      | AND STRENGTHEN                 |                          |                                 |   |  |   |
|                            |   | PACIFIC                | COMMUNICATIONS                 | 25,000.                  | WIRE TRANSFER                   | 0.                                      |  |   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   |                        | GRANT TO ADDRESS THE           |                          |                                 |   |  |   |
|                            |   | ICELAND &              | ISSUE OF HUMAN                 |                          |                                 |   |  |   |
|                            |   | GREENLAND)             | TRAFFICKING.                   | 9,000.                   | WIRE TRANSFER                   | 0.                                      |  |   |
|                            |   | L                      |                                |                          |                                 |   |  |   |
|                            |   |                        | GRANT TO ADDRESS THE           |                          |                                 |   |  |   |
|                            |   | ICELAND &              | ISSUE OF HUMAN                 | 0 000                    | MIDE MDANGEED                   | 0.                                      |  |   |
|                            |   | GREENLAND)             | TRAFFICKING.                   | 9,000.                   | WIRE TRANSFER                   | 0.                                      |  |   |
|                            |   |                        | GRANT TO ADDRESS THE           |                          |                                 |   |  |   |
|                            |   | MIDDLE EAST AND        | ISSUE OF GENDER-BASED          |                          |                                 |   |  |   |
|                            |   | NORTH AFRICA           | VIOLENCE.                      | 292 403.                 | WIRE TRANSFER                   | 0.                                      |  |   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   |                        | GRANT TO ADDRESS THE           |                          |                                 |   |  |   |
|                            |   | MIDDLE EAST AND        | ISSUE OF HUMAN                 |                          |                                 |   |  |   |
|                            |   | NORTH AFRICA           | TRAFFICKING.                   | 10,000.                  | WIRE TRANSFER                   | 0.                                      |  |   |
|                            |   |                        | SUPPORT FOR THE YOUNG          |                          |                                 |   |  |   |
|                            |   |                        | WOMEN LEADERS                  |                          |                                 |   |  |   |
|                            |   | MIDDLE EAST AND        | BUILDING PEACE AND             |                          |                                 |   |  |   |
|                            |   | NORTH AFRICA           | PROSPERITY PROGRAM IN          | 17,620.                  | WIRE TRANSFER                   | 0.                                      |  |   |
|                            |   |                        | GRANT TO INVEST IN             |                          |                                 |   |  |   |
|                            |   |                        | TECHNOLOGY TO PROVIDE          |                          |                                 |   |  |   |
|                            |   | MIDDLE EAST AND        | ONLINE LEARNING                |                          |                                 |   |  |   |
|                            |   | NORTH AFRICA           | OPPORTUNITIES TO               | 15,000.                  | WIRE TRANSFER                   | 0.                                      |  |   |
|                            |   |                        | GRANT TO PROVIDE               |                          |                                 |   |  |   |
|                            |   | L                      | LEADERSHIP TRAINING            |                          |                                 |   |  |   |
|                            |   | MIDDLE EAST AND        | TO FEMALE                      | 05.000                   |                                 | _                                       |  |   |
|                            |   | NORTH AFRICA           | PARLIAMENTARY                  | 25,000.                  | WIRE TRANSFER                   | 0.                                      |  |   |

| Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) |   |                                 |                                   |  |   |  |  |  |
|--|---|---------------------------------|-----------------------------------|--|---|--|--|--|
| 1 (a) Name of organization (b) IRS code section and EIN (if applicable) (c) Region   | (d) Purpose of grant (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FMV, appraisal, other) |  |  |  |
|  |   |                                 |                                   |  |   |  |  |  |
|  | T TO ADDRESS THE                              |                                 |                                   |  |   |  |  |  |
|  | E OF HUMAN                                    |                                 |                                   |  |   |  |  |  |
| STATES TRAFF   | FICKING. 9,000.                               | WIRE TRANSFER                   | 0.                                |  |   |  |  |  |
|  |   |                                 |                                   |  |   |  |  |  |
| MENTIC   | ORING PROGRAM FOR                             |                                 |                                   |  |   |  |  |  |
|  |   | WIRE TRANSFER                   | 0.                                |  |   |  |  |  |
| DOUTH IMPRIENT DIAL B  | EGGINEDSWOMEN. 11,220                         | WIRD HUMOTER                    | ٠.                                |  |   |  |  |  |
| ORGAN  | NIZATIONAL                                    |                                 |                                   |  |   |  |  |  |
|  | CITY BUILDING                                 |                                 |                                   |  |   |  |  |  |
| SOUTH ASIA GRANT   |   | WIRE TRANSFER                   | 0.                                |  |   |  |  |  |
|  | T TO HOLD TWO                                 |                                 | -                                 |  |   |  |  |  |
| DANCE  | E MOVEMENT                                    |                                 |                                   |  |   |  |  |  |
| THERA  | APY COURSES TO                                |                                 |                                   |  |   |  |  |  |
| SOUTH ASIA BENEF   | FIT SURVIVORS OF 15,006.                      | WIRE TRANSFER                   | 0.                                |  |   |  |  |  |
| CAPAC  | CITY BUILDING                                 |                                 |                                   |  |   |  |  |  |
| GRANT  | I TO EXPAND                                   |                                 |                                   |  |   |  |  |  |
| SOCIA  | AL ENTERPRISE'S                               |                                 |                                   |  |   |  |  |  |
| SOUTH ASIA OPERA   | ATIONS AND REACH. 25,035.                     | WIRE TRANSFER                   | 0.                                |  |   |  |  |  |
|  |   |                                 |                                   |  |   |  |  |  |
|  | I TO SUPPORT                                  |                                 |                                   |  |   |  |  |  |
|  | IS PROGRAM FOR                                |                                 |                                   |  |   |  |  |  |
| SOUTH ASIA GIRLS   |   | WIRE TRANSFER                   | 0.                                |  |   |  |  |  |
|  | T TO PROVIDE                                  |                                 |                                   |  |   |  |  |  |
|  | FICAL LEADERSHIP,                             |                                 |                                   |  |   |  |  |  |
|  | ARCH, AND                                     |                                 | 2                                 |  |   |  |  |  |
| SOUTH ASIA ADVOC   | CACY SKILLS IN 15,000.                        | WIRE TRANSFER                   | 0.                                |  |   |  |  |  |
|  |   |                                 |                                   |  |   |  |  |  |
| SUB-SAHARAN MENTO  | ORING PROGRAM FOR                             |                                 |                                   |  |   |  |  |  |
|  |   | WIRE TRANSFER                   | 0.                                |  |   |  |  |  |
| APAICA SME B   | 12,000.                                       | MINE INAMOPER                   | 0.                                |  |   |  |  |  |
| CRANT  | T TO ADDRESS THE                              |                                 |                                   |  |   |  |  |  |
|  | E OF HUMAN                                    |                                 |                                   |  |   |  |  |  |
|  |   | WIRE TRANSFER                   | 0.                                |  |   |  |  |  |



| Part II Continuation of    | Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) |             |   |                          |                                 |   |  |   |  |
|----------------------------|--|-------------|---|--------------------------|---------------------------------|---|--|---|--|
| 1 (a) Name of organization | (b) IRS code section<br>and EIN (if applicable)  | (c) Region  | (d) Purpose of grant  | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description of non-cash assistance | (i) Method of<br>valuation (book, FMV,<br>appraisal, other) |  |
|                            |  | SUB-SAHARAN | GRANT TO ADDRESS THE ISSUE OF HUMAN TRAFFICKING.                              | 9 000                    | WIRE TRANSFER                   | 0.                                      |  |   |  |
|                            |  | SUB-SAHARAN | GRANT TO ADDRESS THE  |                          |                                 |   |  |   |  |
|                            |  |             | TRAFFICKING.  GRANT TO COMPLETE THE  CONSTRUCTION OF A  REHABILITATION CENTER | 9,000.                   | WIRE TRANSFER                   | 0.                                      |  |   |  |
|                            |  |             | FOR VICTIMS OF HUMAN  | 50,000.                  | WIRE TRANSFER                   | 0.                                      |  |   |  |
|                            |  |             |   |                          |                                 |   |  |   |  |
|                            |  |             |   |                          |                                 |   |  |   |  |
|                            |  |             |   |                          |                                 |   |  |   |  |
|                            |  |             |   |                          |                                 |   |  |   |  |
|                            |  |             |   |                          |                                 |   |  |   |  |
|                            |  |             |   |                          |                                 |   |  |   |  |

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

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region        | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|---------------------------------|-------------------|--------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
| GENDER BASED VIOLENCE           | CENTRAL AMERICA   |                          |                          |                                 |                                  |                                       |  |
| EMERGENCY ASSISTANCE FUND       | AND THE CARIBBEAN | 2                        | 10,000.                  | WIRE TRANSFER                   | 0.                               |                                       |  |
|                                 | EUROPE (INCLUDING |                          |                          |                                 |                                  |                                       |  |
| GENDER BASED VIOLENCE           | ICELAND &         |                          |                          |                                 |                                  |                                       |  |
| EMERGENCY ASSISTANCE FUND       | GREENLAND)        | 1                        | 6,006.                   | WIRE TRANSFER                   | 0.                               |                                       |  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
| GENDER BASED VIOLENCE           | MIDDLE EAST AND   |                          |                          |                                 |                                  |                                       |  |
| EMERGENCY ASSISTANCE FUND       | NORTH AFRICA      | 15                       | 53,693.                  | WIRE TRANSFER                   | 0.                               |                                       |  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 | RUSSIA AND        |                          |                          |                                 |                                  |                                       |  |
| GENDER BASED VIOLENCE           | NEIGHBORING       |                          |                          |                                 |                                  |                                       |  |
| EMERGENCY ASSISTANCE FUND       | STATES            | 8                        | 17,540.                  | WIRE TRANSFER                   | 0.                               |                                       |  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
| GENDER BASED VIOLENCE           |                   |                          |                          |                                 |                                  |                                       |  |
| EMERGENCY ASSISTANCE FUND       | SOUTH ASIA        | 6                        | 12,011.                  | WIRE TRANSFER                   | 0.                               |                                       |  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
| GENDER BASED VIOLENCE           | SUB-SAHARAN       |                          |                          |                                 |                                  |                                       |  |
| EMERGENCY ASSISTANCE FUND       | AFRICA            | 28                       | 110,075.                 | WIRE TRANSFER                   | 0.                               |                                       |  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |



| 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   | X No |
|---|--|-------|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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; do not file with Form 990) | Yes   | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)   | Yes   | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)  | Yes   | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)   | Yes   | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)  | X Yes | ☐ No |

Schedule F (Form 990) 2016

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## Schedule F (Form 990) 2016 Part V Supplemental Information

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

#### PART I, LINE 2:

VITAL VOICES USES SOUND MONITORING AND EVALUATION PROCEDURES AND TOOLS FOR AWARDED GRANTS. FOR INSTANCE, ALL GRANT RECIPIENTS ARE REQUIRED TO ENTER INTO GRANT AWARD AGREEMENTS WITH VITAL VOICES, WHICH REQUIRE THEM TO PROVIDE NARRATIVE AND FINANCIAL REPORTING ON ALL FUNDS AWARDED. AS PART OF THE GRANT AGREEMENT, VITAL VOICES ALSO RESERVES THE RIGHT TO AUDIT, EXAMINE, AND MAKE OR REQUEST COPIES OF ALL ACCOUNTS, RECORDS, AND CORRESPONDENCE RELATED TO THE GRANT AS WELL AS REQUIRES THE GRANT RECIPIENT TO MAINTAIN GRANT RECORDS FOR AT LEAST 36 MONTHS AFTER THE AGREED UPON END DATE OF THE GRANT PERIOD. VITAL VOICES PERIODICALLY REQUESTS DOCUMENTATION SUPPORTING GRANT RECIPIENT FINANCIAL REPORTS AS PART OF ITS DUE DILIGENCE PRACTICES AND RESERVES THE RIGHT TO MAKE SITE VISITS.

IN 2014, VITAL VOICES BEGAN TO MANAGE A FUND TO PROVIDE EMERGENCY ASSISTANCE TO INDIVIDUALS FACING EXTREME ACTS OF GENDER-BASED VIOLENCE INCLUDING HARMFUL TRADITIONAL PRACTICES. THE EMERGENCY ASSISTANCE FUND PROVIDES SMALL SHORT-TERM GRANTS FOR EXPENSES THAT INCLUDE MEDICAL EXPENSES, PSYCHOSOCIAL SUPPORT OR COUNSELING, EMERGENCY SHELTER, RELOCATION EXPENSES, AND LIVELIHOOD. DUE TO THE SENSITIVE NATURE OF THIS SUPPORT, FINAL REPORTING IS NOT REQUIRED. EACH CASE IS THOROUGHLY VETTED THROUGH A RIGOROUS REFERRAL PROCESS.

#### PART I, LINE 3:

IN ACCORDANCE WITH IRS INSTRUCTIONS, ALL AMOUNTS REPORTED IN PARTS I, II, AND III OF SCHEDULE F ARE REPORTED USING THE ACCRUAL BASIS OF ACCOUNTING WHICH IS THE SAME METHOD OF ACCOUNTING USED IN THE FINANCIAL STATEMENTS.

## Schedule F (Form 990) 2016 Part V Supplemental Information

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

#### PART I, LINE 3, COLUMN (E):

- (E) SPECIFIC TYPES OF SERVICES IN REGION: HUMAN RIGHTS PROGRAMMING TO ADDRESS THE ISSUE OF VIOLENCE AGAINST WOMEN AND HUMAN TRAFFICKING; NETWORKING, CAPACITY BUILDING, MENTORING AND LEADERSHIP PROGRAM.
- (E) SPECIFIC TYPES OF SERVICES IN REGION: HUMAN RIGHTS PROGRAMMING TO ADDRESS THE ISSUE OF VIOLENCE AGAINST WOMEN AND HUMAN TRAFFICKING; NETWORKING, CAPACITY BUILDING, MENTORING AND LEADERSHIP PROGRAM.
- (E) SPECIFIC TYPES OF SERVICES IN REGION: BUSINESS AND LEADERSHIP TRAINING, TECHNICAL ASSISTANCE, NETWORKING, AND MENTORING FOR SMALL AND MEDIUM WOMEN OWNED BUSINESSES TRYING TO GROW; HUMAN RIGHTS PROGRAMMING TO ADDRESS THE ISSUE OF VIOLENCE AGAINST WOMEN AND TRAFFICKING; CAPACITY BUILDING, MENTORING AND LEADERSHIP PROGRAMS.
- (E) SPECIFIC TYPES OF SERVICES IN REGION: NETWORKING, CAPACITY BUILDING, MENTORING AND LEADERSHIP PROGRAM; HUMAN RIGHTS PROGRAMMING TO ADDRESS THE ISSUE OF VIOLENCE AGAINST WOMEN AND HUMAN TRAFFICKING.
- (E) SPECIFIC TYPES OF SERVICES IN REGION: BUSINESS AND LEADERSHIP TRAINING, TECHNICAL ASSISTANCE, AND NETWORKING FOR SMALL AND MEDIUM WOMEN OWNED BUSINESSES TRYING TO GROW; HUMAN RIGHTS PROGRAMMING TO ADDRESS THE ISSUE OF VIOLENCE AGAINST WOMEN; CAPACITY BUILDING, MENTORING AND LEADERSHIP PROGRAMS.
- (E) SPECIFIC TYPES OF SERVICES IN REGION: BUSINESS AND LEADERSHIP

## Schedule F (Form 990) 2016 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.

TRAINING, TECHNICAL ASSISTANCE, AND NETWORKING FOR SMALL AND MEDIUM WOMEN OWNED BUSINESSES TRYING TO GROW; HUMAN RIGHTS PROGRAMMING TO ADDRESS THE ISSUE OF VIOLENCE AGAINST WOMEN AND HUMAN TRAFFICKING; CAPACITY BUILDING, MENTORING AND LEADERSHIP PROGRAMS.

- (E) SPECIFIC TYPES OF SERVICES IN REGION: HUMAN RIGHTS PROGRAMMING TO ADDRESS THE ISSUES OF VIOLENCE AGAINST WOMEN AND HUMAN TRAFFICKING; NETWORKING, CAPACITY BUILDING, MENTORING AND LEADERSHIP PROGRAM.
- (E) SPECIFIC TYPES OF SERVICES IN REGION: HUMAN RIGHTS PROGRAMMING TO ADDRESS THE ISSUE OF HUMAN TRAFFICKING AND VIOLENCE AGAINST WOMEN; NETWORKING, CAPACITY BUILDING, MENTORING AND LEADERSHIP PROGRAM.
- (E) SPECIFIC TYPES OF SERVICES IN REGION: BUSINESS AND LEADERSHIP TRAINING, TECHNICAL ASSISTANCE, NETWORKING, AND MENTORING FOR SMALL AND MEDIUM WOMEN OWNED BUSINESSES TRYING TO GROW; CAPACITY BUILDING, MENTORING AND LEADERSHIP PROGRAMS; HUMAN RIGHTS PROGRAMMING TO ADDRESS THE ISSUE OF VIOLENCE AGAINST WOMEN AND HUMAN TRAFFICKING.

PART II, COLUMN (D):

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: GRANT TO EXPAND A PROGRAM THAT STRENGTHENS GIRLS' CONFIDENCE AND PRACTICAL SKILLS IN RURAL GUATEMALA.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: CAPACITY BUILDING GRANT TO FOCUS ON AN ORGANIZATIONAL BRANDING, COMMUNICATIONS, AND FUNDRAISING STRATEGY.

632075 09-21-16

Schedule F (Form 990) 2016

# Part V Supplemental Information

Schedule F (Form 990) 2016

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.

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: GRANT TO PROVIDE FUNDING TO REBRAND AND STRENGTHEN COMMUNICATIONS ACTIVITIES.

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: SUPPORT FOR THE YOUNG WOMEN LEADERS BUILDING PEACE AND PROSPERITY PROGRAM IN ISRAEL.

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: GRANT TO INVEST IN TECHNOLOGY TO PROVIDE ONLINE LEARNING OPPORTUNITIES TO WOMEN.

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: GRANT TO PROVIDE LEADERSHIP TRAINING TO FEMALE PARLIAMENTARY CANDIDATES.

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: GRANT TO HOLD TWO DANCE MOVEMENT THERAPY COURSES TO BENEFIT SURVIVORS OF HUMAN TRAFFICKING AND SEXUAL VIOLENCE.

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: GRANT TO PROVIDE PRACTICAL LEADERSHIP, RESEARCH, AND ADVOCACY SKILLS IN HIGHER EDUCATION ENVIRONMENT TO WOMEN LEADERS.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: GRANT TO COMPLETE THE CONSTRUCTION OF

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

VITAL VOICES GLOBAL PARTNERSHIP TNC.

Employer identification number 52-2151557

| Part I Fundraising Activities required to complete this par      | Complete if the organization answers.  |  |   | ·   | line 17. Form 990-E2   | I filers are not  |
|--|--|--|---|---|--|---|
| Indicate whether the organization rais     a                     | e Solicita f Solicita g Special  or oral agreement with any individua art VII) or entity in connection with prividuals or entities (fundraisers) pursuit | tion of<br>tion of<br>fundra<br>I (inclue<br>profess | non-g<br>gover<br>aising<br>ding o<br>ional f | overnment grants<br>nment grants<br>events<br>fficers, directors, true<br>fundraising services? | stees, or Yes  |   |
| (i) Name and address of individual or entity (fundraiser)        | (ii) Activity  | (iii)<br>fundi<br>have co<br>or cor<br>contrib       | Did<br>aiser<br>ustody<br>trol of<br>utions?  | (iv) Gross receipts from activity   | (v) Amount paid<br>to (or retained by)<br>fundraiser<br>listed in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
|  |  | Yes  | No  |   |  |   |
|  |  |  |   |   |  |   |
|  |  |  |   |   |  |   |
|  |  |  |   |   |  |   |
|  |  |  |   |   |  |   |
|  |  |  |   |   |  |   |
|  |  |  |   |   |  |   |
|  |  |  |   |   |  |   |
|  |  |  |   |   |  |   |
| Total  3 List all states in which the organization or licensing. | on is registered or licensed to solicit  | contrik  | •utions                                       | s or has been notified  | d it is exempt from re   | egistration   |
|  |  |  |   |   |  |   |
|  |  |  |   |   |  |   |
|  |  |  |   |   |  |   |
|  |  |  |   |   |  |   |
| LHA For Paperwork Reduction Act Not                              | ice, see the Instructions for Form   | 990 or   | 990-l   | EZ. S   | Schedule G (Form 9   | 90 or 990-EZ) 2016                                      |

632081 09-12-16

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

|                 |   | of fundraising event contributions and gr        | oss income on Form 990     | PEZ, lines 1 and 6b. List                            |                  | ots greater than \$5,000.                        |  |  |  |
|-----------------|---|--|----------------------------|--|------------------|--|--|--|--|
|                 |   |  | (a) Event #1<br>ANNUAL     | (b) Event #2<br>SEATTLE                              | (c) Other events | (d) Total events                                 |  |  |  |
|                 |   |  |                            | DINNER   | 4                | (add col. (a) through                            |  |  |  |
| a)              |   |  | (event type)               | (event type)   | (total number)   | col. <b>(c)</b> )                                |  |  |  |
| Revenue         | 1   | Gross receipts                                   | 1,086,713.                 | 279,075.   | 520,484.         | 1,886,272.                                       |  |  |  |
| _               | 2   | Less: Contributions                              | 1,041,983.                 | 262,750.   | 470,723.         | 1,775,456.                                       |  |  |  |
|                 | 3   | Gross income (line 1 minus line 2)               | 44,730.                    | 16,325.  | 49,761.          | 110,816.   |  |  |  |
|                 | 4   | Cash prizes                                      |                            |  |                  |  |  |  |  |
| m               | 5   | Noncash prizes                                   |                            |  | 21,351.          | 21,351.  |  |  |  |
| Direct Expenses | 6   | Rent/facility costs                              | 91,054.                    | 12,306.  | 44,491.          | 147,851.   |  |  |  |
| irect E>        | 7   | Food and beverages                               | 120,538.                   | 34,338.  | 81,784.          | 236,660.   |  |  |  |
|                 | 8   | Entertainment                                    | 132,415.                   | 1,500.   | 45,467.          | 179,382.   |  |  |  |
|                 | 9   | Other direct expenses                            | 103,611.                   | 16,935.  | 40,798.          | 161,344.   |  |  |  |
|                 | 10  |  | n 9 in column (d)          |  | <b>&gt;</b>      | 746,588.   |  |  |  |
|                 |   | Net income summary. Subtract line 10 from li     |                            |  |                  | -635,772.  |  |  |  |
| Pa              | Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than |  |                            |  |                  |  |  |  |  |
|                 |   | \$15,000 on Form 990-EZ, line 6a.                | 1                          | n Dullaha faratant                                   |                  |  |  |  |  |
| ne              |   |  | (a) Bingo                  | <b>(b)</b> Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |  |  |  |
| Revenue         |   |  |                            | Singo/progressive singe                              |                  | coi. (a) triiougii coi. (c))                     |  |  |  |
| Re              | ۱,  | Gross revenue                                    |                            |  |                  |  |  |  |  |
|                 | Ė   | Gress revenue                                    |                            |  |                  |  |  |  |  |
| ses             | 2   | Cash prizes                                      |                            |  |                  |  |  |  |  |
| xper            | 3   | Noncash prizes                                   |                            |  |                  |  |  |  |  |
| Direct Expenses | 4   | Rent/facility costs                              |                            |  |                  |  |  |  |  |
|                 | 5   | Other direct expenses                            |                            |  |                  |  |  |  |  |
|                 | ٣   | Cutor direct experience                          | Yes %                      | Yes %  | Yes %            |  |  |  |  |
|                 | 6   | Volunteer labor                                  | No No                      | No No  | No No            |  |  |  |  |
|                 | 7   | Direct expense summary. Add lines 2 through      | n 5 in column (d)          |  | <b>•</b>         |  |  |  |  |
|                 | 8   | Net gaming income summary. Subtract line 7       |                            |  |                  |  |  |  |  |
| _               |   | Net garning income summary. Subtract line 7      | Trofff lifte 1, column (a) |  |                  |  |  |  |  |
| 9               | En  | ter the state(s) in which the organization condu | ucts gaming activities:    |  |                  |  |  |  |  |
| а               | ls t  | the organization licensed to conduct gaming a    | ctivities in each of these | states?  |                  | Yes No   |  |  |  |
| b               | If "  | No," explain:                                    |                            |  |                  |  |  |  |  |
|                 |   |  |                            |  |                  |  |  |  |  |
|                 |   | ere any of the organization's gaming licenses re | •                          |  | •                | Yes No   |  |  |  |
| b               | If "  | Yes," explain:                                   |                            |  |                  |  |  |  |  |
|                 | _   |  |                            |  |                  |  |  |  |  |

Schedule G (Form 990 or 990-EZ) 2016

50

| Schedule G (Forr       | m 990 or 990-EZ) 2016 VITAL VOICES GLOBAL PARTNERSHIP, INC. 52-2  | <u> 151</u> | <u>557</u>  | Page 3  |
|------------------------|---|-------------|-------------|---------|
| 11 Does the or         | ganization conduct gaming activities with nonmembers?   | ,           | /es         | ☐ No    |
|                        | ization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed               |             |             |         |
| •                      | er charitable gaming?   | <b>_</b>    | <b>′</b> es | ☐ No    |
|                        | percentage of gaming activity conducted in:   |             |             |         |
|                        |   | 13a         |             | %       |
|                        | ation's facility  | 13b         |             |         |
|                        | facility  | เง่ม        |             | 90      |
| 14 Enter the na        | ame and address of the person who prepares the organization's gaming/special events books and records:                  |             |             |         |
| Name > _               |   |             |             |         |
| Address >              |   |             |             |         |
| <b>15a</b> Does the or | ganization have a contract with a third party from whom the organization receives gaming revenue?                       |             | <b>r</b> es | ☐ No    |
| <b>b</b> If "Yes " ent | er the amount of gaming revenue received by the organization > \$ and the amount  |             |             |         |
|                        | evenue retained by the third party  \$\sum_{\text{sum}}\$\$   |             |             |         |
|                        | er name and address of the third party:   |             |             |         |
| Cii res, ein           | er name and address of the third party.   |             |             |         |
| Name >                 |   |             |             |         |
| Address ►              |   |             |             |         |
| <b>16</b> Gaming ma    | nager information:  |             |             |         |
| Name ▶                 |   |             |             |         |
|                        |   |             |             |         |
| Gaming ma              | nager compensation  \$  |             |             |         |
| Docarintian            | of conviges provided  |             |             |         |
| Description            | of services provided  |             |             |         |
| -                      |   |             |             |         |
|                        |   |             |             |         |
| Direc                  | ctor/officer Employee Independent contractor  |             |             |         |
| 17 Mandatory           | distributions:  |             |             |         |
| •                      | ization required under state law to make charitable distributions from the gaming proceeds to                           |             |             |         |
| •                      | esta gamina license?  | П,          | <b>′</b> es | ☐ No    |
|                        | ate gaming license?   |             | 163         | NO      |
|                        | nount of distributions required under state law to be distributed to other exempt organizations or spent in the         |             |             |         |
|                        | n's own exempt activities during the tax year ▶ \$  |             |             |         |
|                        | pplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line | ies 9, 9    | 9b, 10      | b, 15b, |
| 15                     | c, 16, and 17b, as applicable. Also provide any additional information. See instructions                                |             |             |         |
|                        |   |             |             |         |
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|                        |   |             |             |         |

| Schedule C | G (Form 990 or 990-EZ)  Supplemental Info | VITAL VOICES         | GLOBAL | PARTNERSHIP, | INC. | 52-2151557 Pag              | ge <b>4</b> |
|------------|---|----------------------|--------|--------------|------|-----------------------------|-------------|
| Part IV    | Supplemental Info                         | ormation (continued) |        |              |      |                             |             |
|            |   |                      |        |              |      |                             |             |
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|            |   |                      |        |              |      |                             |             |
|            |   |                      |        |              |      |                             |             |
|            |   |                      |        |              |      | Schedule G (Form 990 or 990 | <br>)-EZ    |

## SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

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

➤ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

| Name of the organization  VITAL VOI  | CES GLOBA            | L PARTNERSH                        | HIP, INC.                |                                   |  |                                       | Employer identification number 52-2151557                                 |
|--|----------------------|------------------------------------|--------------------------|-----------------------------------|--|---------------------------------------|---|
| Part I General Information on Grants a   |                      |                                    |                          |                                   |  |                                       |   |
| <ol> <li>Does the organization maintain records to criteria used to award the grants or assis</li> <li>Describe in Part IV the organization's pro</li> </ol> | stance?              |                                    |                          |                                   | y for the grants or ass  |                                       | tion X Yes No   |
| Part II Grants and Other Assistance to   |                      |                                    |                          |                                   | anization answered "Y  | es" on Form 990, Part                 | t IV, line 21, for any  |
| recipient that received more than \$   |                      |                                    |                          |                                   |  | ŕ                                     | •   |
| Name and address of organization or government   | (b) EIN              | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance  |
| PROMUNDO- U.S.   |                      |                                    |                          |                                   |  |                                       | GENDER BASED VIOLENCE   |
| 1367 CONNECTICUT AVENUE, NW, # 310   |                      |                                    |                          |                                   |  |                                       | EMERGENCY RESPONSE AND  |
| WASHINGTON DC 20036  | 26-1931968           | 501(C)(3)                          | 87,985.                  | 0.                                |  |                                       | PROTECTION INITIATIVE.  |
| INTERNATIONAL ORGANIZATION FOR   | 20 1301300           |                                    |                          |                                   |  |                                       |   |
| MIGRATION - 17, ROUTE DES  |                      |                                    |                          |                                   |  |                                       | GENDER BASED VIOLENCE   |
| MORILLONS - GENEVA, SWITZERLAND  |                      |                                    |                          |                                   |  |                                       | EMERGENCY RESPONSE AND  |
| CH-1211  | 53-6003423           |                                    | 71,722.                  | 0.                                |  |                                       | PROTECTION INITIATIVE.  |
| GLOBAL FUND FOR WOMEN, INC.<br>800 MARKET STREET, SEVENTH FLOOR<br>SAN FRANCISCO, CA 94102   | 77-0155782           | 501(C)(3)                          | 47,741.                  | 0.                                |  |                                       | GENDER BASED VIOLENCE<br>EMERGENCY RESPONSE AND<br>PROTECTION INITIATIVE. |
| THE ORGANIZATION FOR PROSTITUTE SURVIVORS - 1609 19TH AVENUE - SEATTLE, WA 98122   | 45-5153408           | 501(C)(3)                          | 9,000.                   | 0.                                |  |                                       | GRANT TO ADDRESS THE ISSUE OF HUMAN TRAFFICKING.                          |
|  |                      |                                    |                          |                                   |  |                                       |   |
| 2 Enter total number of section 501(c)(3) a  | nd government o      | rganizations listed in th          | ne line 1 table          |                                   |  |                                       | <b>&gt;</b> 4.  |
| 3 Enter total number of other organizations  | s listed in the line | 1 table                            |                          |                                   |  |                                       | 0.  |

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

Schedule I (Form 990) (2016)

ACCOUNTS, RECORDS, AND CORRESPONDENCE RELATED TO THE GRANT AS WELL AS

REQUIRES THE GRANT RECIPIENT TO MAINTAIN GRANT RECORDS FOR AT LEAST 36

| Schedule I (Form 990) (2016) VITAL VOICES GL   | OBAL PAR                               | TNERSHIP,                   | INC.                                  |   | 52-2151557                    | Page 2   |
|--|--|-----------------------------|---------------------------------------|---|-------------------------------|----------|
| Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed. | s. Complete if the                     | e organization answ         | ered "Yes" on Form                    | 990, Part IV, line 22.                                |                               |          |
| (a) Type of grant or assistance  | (b) Number of recipients               | (c) Amount of cash grant    | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash as | sistance |
| SUPPORT FOR PROJECTS LED BY YOUNG WOMEN LEADERS IN THEIR COMMUNITIES.  | 51                                     | 39,299                      | . 0.                                  |   |                               |          |
|  |  |                             |                                       |   |                               |          |
|  |  |                             |                                       |   |                               |          |
|  |  |                             |                                       |   |                               |          |
|  |  |                             |                                       |   |                               |          |
| Part IV Supplemental Information. Provide the information rec  | ่<br><sub>l</sub> uired in Part I, lir | ı<br>ne 2; Part III, columr | ı (b); and any other a                | I<br>Idditional information.                          |                               |          |
| PART I, LINE 2:  |  |                             |                                       |   |                               |          |
| VITAL VOICES USES SOUND MONITORING   | AND EVA                                | LUATION PF                  | ROCEDURES A                           | ND TOOLS FOR  |                               |          |
| GRANTS MADE TO ENTITIES OUTSIDE TH   | E UNITED                               | STATES. F                   | OR INSTANC                            | E, ALL GRANT  |                               |          |
| RECIPIENTS ARE REQUIRED TO ENTER I   | NTO A GR                               | ANT AWARD                   | AGREEMENT                             | WITH VITAL  |                               |          |
| VOICES, WHICH REQUIRES THEM TO PRO   | VIDE NAR                               | RATIVE ANI                  | FINANCIAL                             | REPORTING ON  |                               |          |
| ALL FUNDS AWARDED. AS PART OF THE  | GRANT AG                               | REEMENT, V                  | /ITAL VOICE                           | S ALSO  |                               |          |
| RESERVES THE RIGHT TO AUDIT, EXAMI   | NE, AND                                | MAKE OR RE                  | EQUEST COPI                           | ES OF ALL   |                               |          |

Schedule I (Form 990) (2016)

| Part IV Supplemental Information  |
|---|
| MONTHS AFTER THE AGREED UPON END DATE OF THE GRANT PERIOD. VITAL VOICES   |
| PERIODICALLY REQUESTS DOCUMENTATION SUPPORTING GRANT RECIPIENT FINANCIAL  |
| REPORTS AS PART OF ITS DUE DILIGENCE PROCEDURES AND RESERVES THE RIGHT TO |
| MAKE SITE VISITS.   |
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| Sahadula I /Farra 000)  |

Schedule I (Form 990)

## **SCHEDULE J** (Form 990)

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

VITAL VOICES GLOBAL PARTNERSHIP, INC. Employer identification number 52-2151557

|    |   |    | Yes | No |
|----|---|----|-----|----|
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,    |    |     |    |
|    | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.                |    |     |    |
|    | First-class or charter travel Housing allowance or residence for personal use   |    |     |    |
|    | Travel for companions Payments for business use of personal residence   |    |     |    |
|    | Tax indemnification and gross-up payments Health or social club dues or initiation fees                                   |    |     |    |
|    | Discretionary spending account Personal services (such as, maid, chauffeur, chef)   |    |     |    |
|    |   |    |     |    |
| b  | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or             |    |     |    |
|    | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain                  | 1b |     |    |
| 2  | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,          |    |     |    |
|    | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?                     | 2  |     |    |
|    |   |    |     |    |
| 3  | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's |    |     |    |
|    | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to        |    |     |    |
|    | establish compensation of the CEO/Executive Director, but explain in Part III.  |    |     |    |
|    | X Compensation committee Written employment contract  |    |     |    |
|    | Independent compensation consultant   |    |     |    |
|    | X Form 990 of other organizations X Approval by the board or compensation committee                                       |    |     |    |
|    |   |    |     |    |
| 4  | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing              |    |     |    |
|    | organization or a related organization:   |    |     |    |
| а  | Receive a severance payment or change-of-control payment?   | 4a | X   |    |
| b  | Participate in, or receive payment from, a supplemental nonqualified retirement plan?                                     | 4b |     | X  |
| С  | Participate in, or receive payment from, an equity-based compensation arrangement?  | 4c |     | Х  |
|    | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.             |    |     |    |
|    |   |    |     |    |
|    | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.                                  |    |     |    |
| 5  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation         |    |     |    |
|    | contingent on the revenues of:  |    |     |    |
| а  | The organization?   | 5a |     | X  |
| b  | Any related organization?   | 5b |     | X  |
|    | If "Yes" on line 5a or 5b, describe in Part III.  |    |     |    |
| 6  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation         |    |     |    |
|    | contingent on the net earnings of:  |    |     | 77 |
| а  | The organization?   | 6a |     | X  |
| b  | Any related organization?   | 6b |     | X  |
|    | If "Yes" on line 6a or 6b, describe in Part III.  |    |     |    |
| 7  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments          |    |     | 37 |
|    | not described on lines 5 and 6? If "Yes," describe in Part III  | 7  |     | X  |
| 8  | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the           |    |     | 37 |
| _  | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III               | 8  |     | X  |
| 9  | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in                    |    |     |    |
|    | Regulations section 53.4958-6(c)?   | 9  | L   |    |

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Schedule J (Form 990) 2016



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

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

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

|                         |      | (B) Breakdown of W-2 and/or 1099-MISC compe |   | SC compensation                           | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns<br>(B)(i)-(D) | (F) Compensation in column (B)            |
|-------------------------|------|---|---|---|-----------------------------------|-------------------------|------------------------------------|---|
| (A) Name and Title      |      | (i) Base<br>compensation                    | (ii) Bonus &<br>incentive<br>compensation | (iii) Other<br>reportable<br>compensation | compensation                      | berients                | (B)(I)-(U)                         | reported as deferred<br>on prior Form 990 |
| (1) ALYSE NELSON        | (i)  | 204,750.                                    | 0.  | 0.  | 4,517.                            | 11,545.                 | 220,812.                           | 0.  |
| PRESIDENT AND CEO       | (ii) | 0.  | 0.  | 0.  | 0.                                | 0.                      |                                    | 0.  |
| (2) ALVIN ALLGOOD       | (i)  | 189,088.                                    | 0.  | 0.  | 0.                                | 16,601.                 |                                    | 0.  |
| CHIEF OPERATING OFFICER | (ii) | 0.  | 0.  | 0.  | 0.                                | 0.                      |                                    | 0.  |
| (3) CYNTHIA DYER        | (i)  | 152,996.                                    | 0.  | 0.  | 3,405.                            | 16,709.                 |                                    | 0.  |
| VP, HUMAN RIGHTS        | (ii) | 0.  | 0.  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |
|                         | (i)  |   |   |   |                                   |                         |                                    |   |
|                         | (ii) |   |   |   |                                   |                         |                                    |   |
|                         | (i)  |   |   |   |                                   |                         |                                    |   |
|                         | (ii) |   |   |   |                                   |                         |                                    |   |
|                         | (i)  |   |   |   |                                   |                         |                                    |   |
|                         | (ii) |   |   |   |                                   |                         |                                    |   |
|                         | (i)  |   |   |   |                                   |                         |                                    |   |
|                         | (ii) |   |   |   |                                   |                         |                                    |   |
|                         | (i)  |   |   |   |                                   |                         |                                    |   |
|                         | (ii) |   |   |   |                                   |                         |                                    |   |
|                         | (i)  |   |   |   |                                   |                         |                                    |   |
|                         | (ii) |   |   |   |                                   |                         |                                    |   |
|                         | (i)  |   |   |   |                                   |                         |                                    |   |
|                         | (ii) |   |   |   |                                   |                         |                                    |   |
|                         | (i)  |   |   |   |                                   |                         |                                    |   |
|                         | (ii) |   |   |   |                                   |                         |                                    |   |
|                         | (i)  |   |   |   |                                   |                         |                                    |   |
|                         | (ii) |   |   |   |                                   |                         |                                    |   |
|                         | (i)  |   |   |   |                                   |                         |                                    |   |
|                         | (ii) |   |   |   |                                   |                         |                                    |   |
|                         | (i)  |   |   |   |                                   |                         |                                    |   |
|                         | (ii) |   |   |   |                                   |                         |                                    |   |
|                         | (i)  |   |   |   |                                   |                         |                                    |   |
|                         | (ii) |   |   |   |                                   |                         |                                    |   |
|                         | (i)  |   |   |   |                                   |                         |                                    |   |
|                         | (ii) |   |   |   |                                   |                         |                                    |   |

Schedule J (Form 990) 2016

| Part III Supplemental Information  |
|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
| PART I, LINE 4A:   |
| BOBBIE GREENE MCCARTHY, VP DEVELOPMENT & ENGAGEMENT UNTIL AUGUST 2015,   |
| RECEIVED A SEVERANCE PAYMENT OF \$13,703 DURING THE YEAR ENDED DECEMBER 31,  |
| 2016.  |
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### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

VITAL VOICES GLOBAL PARTNERSHIP, INC.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** 52-2151557

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: GLOBAL AMBASSADORS PROGRAM: THE GLOBAL AMBASSADORS PROGRAM (GAP) IS A MULTI-YEAR PARTNERSHIP WITH BANK OF AMERICA, IN WHICH WOMEN LEADERS WHO ARE AT A TIPPING POINT IN THEIR PROFESSIONAL, BUSINESS AND LEADERSHIP PATHS (MENTEES) RECEIVE MENTORSHIP, TRAINING AND OPPORTUNITIES FOR VISIBILITY FROM GLOBAL AMBASSADORS (MENTORS) WHO ARE GLOBAL LEADERS IN THE BUSINESS, NONPROFIT, GOVERNMENT AND SOCIAL ENTERPRISE SECTORS.

IN 2016, VITAL VOICES ORGANIZED THE PROGRAM IN ENGLAND AND AUSTRALIA. EACH PROGRAM ENGAGED TEN TO ELEVEN MENTEES WHO RECEIVED STRATEGIC SUPPORT AND GUIDANCE FROM THEIR GLOBAL AMBASSADOR MENTORS TO IDENTIFY ACTION STEPS AND ACHIEVE PROFESSIONAL GOALS. THESE WEEK-LONG PROGRAMS INCLUDED ONE-ON-ONE AND GROUP MENTORING SESSIONS AND PUBLIC FORUMS TO PROVIDE VISIBILITY ON CRITICAL ISSUES IMPEDING WOMEN'S ECONOMIC ADVANCEMENT. TRAININGS RANGED FROM COMMUNICATIONS TO STRATEGIC PLANNING, AND FROM FINANCIAL MANAGEMENT AND FUND-RAISING TO HUMAN RESOURCES MANAGEMENT AND WORK/LIFE BALANCE.

THE GLOBAL AMBASSADORS PROGRAM HELD IN LONDON, ENGLAND, IN FEBRUARY FOCUSED ON BUILDING THE CAPACITY OF WOMEN LEADERS OF NGO'S AS WELL AS WOMEN IN BUSINESS AND SOCIAL ENTERPRISE ENGAGED IN THE MOST URGENT ISSUES OF OUR TIME SUCH AS HUMANITARIAN CRISES, REBUILDING FRACTURED COMMUNITIES AND PROMOTING INCLUSIVE GROWTH; THEY WERE FROM COUNTRIES IN THE MIDDLE EAST & NORTH AFRICA (MENA) AS WELL AS EASTERN EUROPE, AS BOSNIA AND GEORGIA.

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VITAL VOICES GLOBAL PARTNERSHIP, INC. 52-2151557

THE GLOBAL AMBASSADORS PROGRAM HELD IN SYDNEY, AUSTRALIA IN OCTOBER

FOCUSED ON ADDRESSING THE ONGOING NEEDS AND CHALLENGES FACING WOMEN

BUSINESS LEADERS IN THE ASIA PACIFIC REGION. IT CENTERED ON THE THEME

OF "EMPOWERING WOMEN LEADERS TO ADVANCE SUSTAINABLE DEVELOPMENT," AND

THE 10 MENTEES REPRESENTED AUSTRALIA, NEW ZEALAND, VIETNAM, FIJI, PAPUA

NEW GUINEA, MYANMAR AND THE PHILIPPINES.

FORTUNE/U.S. STATE DEPARTMENT GLOBAL WOMEN'S MENTORING PARTNERSHIP:

THROUGH A PARTNERSHIP WITH THE U.S. DEPARTMENT OF STATE AND FORTUNE'S

MOST POWERFUL WOMEN, VITAL VOICES GATHERED 13 EMERGING LEADERS FROM

NINE COUNTRIES ACROSS THE GLOBE TO COME TO THE UNITED STATES FOR A

MONTH-LONG MENTORING PROGRAM. THE PROGRAM CONNECTED PARTICIPANTS WITH

FORTUNE'S MOST POWERFUL WOMEN AND THEIR EXECUTIVE TEAMS AS MENTORS AND

INCLUDED LEADERSHIP AND COMMUNICATION TRAININGS, DISCUSSIONS WITH

AMERICAN WOMEN LEADERS ABOUT THEIR PERSONAL AND PROFESSIONAL JOURNEYS

AND NETWORKING EVENTS.

VV GROW FELLOWSHIP: THE VITAL VOICES GROW FELLOWSHIP (VV GROW

FELLOWSHIP) IS A HIGHLY COMPETITIVE ONE-YEAR ACCELERATOR PROGRAM FOR

WOMEN OWNERS OF SMALL- AND MEDIUM-SIZED BUSINESSES. THE PROGRAM

INCLUDES CUSTOMIZED BUSINESS SKILLS TRAINING, TECHNICAL ASSISTANCE,

LEADERSHIP DEVELOPMENT, AND ACCESS TO NETWORKS TO GROW THEIR BUSINESS

AND INCREASE THEIR LEADERSHIP IMPACT. THROUGH GLOBAL AND REGIONAL

ONLINE AND IN-PERSON INTERVENTIONS, FELLOWS FOCUS ON STRATEGY AND

LONG-TERM BUSINESS VALUE PAIRED WITH ACTION-ORIENTED PLANS. THEY

AMPLIFY THEIR ROLE AS LEADERS IN THEIR BUSINESSES AND THEIR COMMUNITIES

TO ULTIMATELY CREATE JOBS, STIMULATE LONG-TERM ECONOMIC GROWTH AND

PRODUCE WIDER SOCIAL BENEFITS.

Schedule O (Form 990 or 990-EZ) (2016)

IN 2016 VITAL VOICES PARTNERED WITH WOMEN WHO OWN SMALL- AND

MEDIUM-SIZED BUSINESSES THROUGH THE VV GROW FELLOWSHIP TO HELP THEM

ACHIEVE THEIR BUSINESS GROWTH GOALS. A TOTAL OF 61 FELLOWS FROM 32

COUNTRIES IN COHORT 3: 2015-2016 VVGROW FELLOWSHIP GRADUATED FROM THE

PROGRAM IN JUNE 2016. VITAL VOICES AND A TEAM OF CONSULTANTS AND

EXTERNAL EXPERTS FURTHER REFINED A GLOBAL TRAINING CURRICULUM DEVELOPED

IN 2013 FOR THE COHORT 4: 2016-2017 VV GROW FELLOWSHIP, WHICH WAS THEN

TAILORED TO ACHIEVE LEARNING OBJECTIVES BASED ON THE DIVERSE NEEDS

ACROSS REGIONS. THE CURRICULUM INCLUDED MODULES ON FINANCIAL MANAGEMENT

FOR EXECUTIVES, VISIONARY LEADERSHIP, STRATEGIC NETWORKING, PLANNING

FOR GROWTH AND MOBILIZING MARKETS.

THE 2016-2017 FELLOWSHIP INVOLVED AN INTENSIVE PARTICIPANT RECRUITMENT
AND SELECTION PROCESS; ONLINE TRAINING; THREE REGIONAL, IN-PERSON
TRAININGS AND INDIVIDUALIZED GROWTH SERVICES AND SUPPORT TO ADDRESS THE
UNIQUE NEEDS OF EACH FELLOW'S BUSINESS. IN OCTOBER 2016, THREE FOUR-DAY
REGIONAL, IN-PERSON TRAININGS WERE HELD IN MEXICO CITY, MEXICO; AMMAN,
JORDAN; AND CAPE TOWN, SOUTH AFRICA; WHERE 20-23 FELLOWS PER REGION
WORKED WITH EXPERT TRAINERS AND VITAL VOICES STAFF TO BUILD THEIR
KNOWLEDGE, SKILLS, AND NETWORKS AND MAKE PROGRESS TOWARD THEIR GROWTH
GOALS. WITH THE SUPPORT OF VITAL VOICES STAFF AND TRAINERS, FELLOWS
ESTABLISHED ONE- TO THREE-YEAR BUSINESS GROWTH GOALS AND ACTION PLANS
TO ACHIEVE THEM. THROUGH THE FINAL SIX MONTHS OF THE FELLOWSHIP IN
2017, VITAL VOICES STAFF WILL CONNECT FELLOWS TO RESOURCES AND SUPPORT
TO MEET THEIR UNIQUE NEEDS AND ACHIEVE THEIR BUSINESS GROWTH GOALS.

VV GROW MENTORING: THE VITAL VOICES GROW MENTORING PROGRAM PAIRS WOMEN

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OWNERS OF SMALL- AND MEDIUM-SIZED BUSINESSES WITH CORPORATE EXECUTIVE

MENTORS. FOR SIX MONTHS, MENTORS AND MENTEES WORK TOGETHER TO DEFINE

AND MAKE PROGRESS TOWARD SHORT-TERM BUSINESS GROWTH GOALS. THE PROGRAM

INCORPORATES MENTORING BEST PRACTICES FROM PARTNER ORGANIZATIONS IN 10

COUNTRIES AND FACILITATES INDIVIDUALIZED BUSINESS ADVICE, CONFIDENCE

BUILDING AND NETWORKING OPPORTUNITIES. THROUGH THE PROGRAM, THE MENTEES

AMPLIFY THEIR ROLE AS LEADERS IN THEIR BUSINESSES AND COMMUNITIES TO

ULTIMATELY CREATE JOBS, STIMULATE LONG-TERM ECONOMIC GROWTH AND PRODUCE

WIDER SOCIAL BENEFITS.

IN 2016, CITI FOUNDATION FUNDED THE COMPLETION OF A THIRD ROUND OF
PILOT PROGRAMS THAT BEGAN IN 2015, REACHING A TOTAL OF 76 MENTEES IN
FIVE COUNTRIES: ARGENTINA, COSTA RICA, EL SALVADOR, HONDURAS, AND SOUTH
AFRICA.

ANNPOWER INITIATIVE: VITAL VOICES, IN PARTNERSHIP WITH ANN INC.,

SELECTED 50 YOUNG WOMEN FROM ACROSS THE US TO PARTICIPATE IN A TRAINING

AND MENTORSHIP PROGRAM HELD IN NEW YORK CITY, FOR THREE DAYS. SELECTED

PARTICIPANTS, WHO ARE RISING JUNIORS AND SENIORS IN HIGH SCHOOL, WORKED

TOGETHER TO DEVELOP COMMUNITY PROJECTS AND WERE ADVISED BY ESTABLISHED

WOMEN LEADERS FROM ACROSS THE WORLD. VITAL VOICES MANAGED THE

RECRUITMENT AND APPLICATION PROCESS, IMPLEMENTED THE LEADERSHIP

TRAINING CURRICULUM AND ENCOURAGED ONGOING MENTORING RELATIONSHIPS AND

PEER CONNECTIONS AMONGST THE GROUP. AFTER UNDERGOING LEADERSHIP

TRAINING, PARTICIPANTS WERE INVITED TO APPLY FOR SMALL GRANTS TO

IMPLEMENT PROJECTS THAT POSITIVELY IMPACT THEIR COMMUNITIES.

IN 2016, SMALL GRANTS WERE AWARDED TO PARTICIPANT PROJECTS. THE 2016

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VITAL VOICES GLOBAL PARTNERSHIP, INC. 52-2151557

ANNPOWER PROJECTS INCLUDED EFFORTS TO EDUCATE YOUNG WOMEN ABOUT CAREER

OPPORTUNITIES, INCREASE LITERACY RATES AND BUILD THE LEADERSHIP SKILLS

FOR LOW-INCOME YOUTH IN THE LOS ANGELES AREA, PROMOTE SELF-ESTEEM AMONG

DISABLED YOUTH, AND PROVIDE HYGIENE PRODUCTS TO YOUTH LIVING IN

POVERTY. VITAL VOICES MANAGED THE GRANT APPLICATION AND REVIEW PROCESS,

INCLUDING ADDITIONAL WORK WITH PROSPECTIVE GRANTEES REQUIRING FURTHER

GUIDANCE WITH GRANT PROPOSALS. THROUGHOUT THE GRANT PERIOD, VITAL

VOICES MENTORS THE GRANTEES TO ENSURE SUCCESSFUL IMPLEMENTATION OF

PROJECT GRANTS.

IN OCTOBER, VITAL VOICES SELECTED SIX ANNPOWER FELLOWS TO PARTICIPATE

IN A TRIP TO HALF MOON BAY CALIFORNIA TO PARTICIPATE IN THE VV100

STRATEGIC GATHERING. THE ANNPOWER GLOBAL DELEGATES WERE FULL

PARTICIPANTS IN THE CONFERENCE, HEARING FROM TOP EXPERTS AND LEADERS

WHO ARE MAKING REAL IMPACT IN EVERY CORNER OF THE WORLD. THE RETREAT

INCLUDED KEYNOTE ADDRESSES FROM HIGH-PROFILE SPEAKERS, STORIES FROM

PEOPLE WORKING ON CRITICAL GLOBAL ISSUES EVERY DAY, AND ACTION GROUPS

WHERE ALL PARTICIPANTS WERE A PART OF DESIGNING SOLUTIONS TO THESE

CHALLENGES. IN ADDITION TO ATTENDING THE CONFERENCE, DELEGATES

PARTICIPATED IN LEADERSHIP AND COMMUNICATIONS TRAINING TO HELP THEM

GROW AS LEADERS AND MAKE THE MOST OUT OF THEIR EXPERIENCE.

GLOBAL FREEDOM EXCHANGE: THE FOURTH ANNUAL GLOBAL FREEDOM EXCHANGE, A

VITAL VOICES AND HILTON WORLDWIDE PARTNERSHIP, PROVIDED A DYNAMIC

EDUCATIONAL AND MENTORING OPPORTUNITY FOR EMERGING AND ESTABLISHED

WOMEN LEADERS WHO ARE ON THE FOREFRONT OF GLOBAL EFFORTS TO PREVENT AND

RESPOND TO CHILD TRAFFICKING. THE GLOBAL FREEDOM EXCHANGE BROUGHT

TOGETHER A SELECT GROUP OF 22 WOMEN NGO LEADERS FROM COUNTRIES AROUND

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Name of the organization **Employer identification number** VITAL VOICES GLOBAL PARTNERSHIP, INC. 52-2151557 THE WORLD TO PARTICIPATE IN A TWO-WEEK FELLOWSHIP PROGRAM. THE PROGRAM TOOK PLACE IN NOVEMBER AND SPANNED THREE US METROPOLITAN AREAS: WASHINGTON, DC; NEW YORK CITY, NEW YORK; AND DALLAS, TEXAS. ACTIVITIES INCLUDED OPPORTUNITIES TO MEET WITH GOVERNMENT OFFICIALS, TO DISCUSS BEST PRACTICES WITH NGO LEADERS, TO PROVIDE DONORS WITH KNOWLEDGE ABOUT FUNDING NEEDS AND THE BEST MECHANISMS FOR SUPPORT AND TO LEARN ABOUT COLLABORATIVE APPROACHES TO WORKING WITH LOCAL LAW ENFORCEMENT. THIS PROGRAM PROVIDED PARTICIPANTS WITH SPECIFIC KNOWLEDGE, SKILLS AND RELATIONSHIPS THAT BENEFITTED THEIR PROFESSIONAL DEVELOPMENT, THEIR RESPECTIVE NGOS AND THE COMMUNITIES THEY SERVE. VITAL VOICES ALSO PROVIDED GRANTS TO SUPPORT THE WORK OF THE FELLOWS IN THEIR HOME COUNTRIES. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: JUSTICE INSTITUTES: SINCE 2010, VITAL VOICES HAS BEEN INVESTING IN HUMAN RIGHTS LEADERS BY CO-IMPLEMENTING THE INSTITUTE MODEL, WHICH BRINGS TOGETHER JUDGES, PROSECUTORS, POLICE OFFICERS AND REPRESENTATIVES OF BOTH GOVERNMENTAL AND NON-GOVERNMENTAL VICTIM SERVICES PROVIDERS FOR MULTI-DISCIPLINARY TRAININGS IN THEIR HOME COUNTRIES. THE INNOVATIVE AND INTERACTIVE TRAINING MODEL FOCUSES ON THE INVESTIGATION AND PROSECUTION OF CRIMES OF VIOLENCE AGAINST WOMEN AND FACILITATES THE CREATION OF A HOLISTIC AND VICTIM-CENTERED RESPONSE TO SUCH CRIMES. IT IS ONE COMPREHENSIVE RESOURCE THAT VITAL VOICES IS ABLE TO OFFER TO WOMEN IN OUR NETWORK WHO ARE TACKLING SEXUAL VIOLENCE AND HUMAN TRAFFICKING IN THEIR HOME COMMUNITIES. IN 2016, AS PART OF THE GENDER-BASED VIOLENCE EMERGENCY RESPONSE AND PROTECTION INITIATIVE, VITAL VOICES WITH SUPPORT FROM THE AVON FOUNDATION FOR WOMEN IMPLEMENTED THE INSTITUTE MODEL IN PARTNERSHIP WITH NETWORK MEMBERS IN THE PHILIPPINES, COLOMBIA, INDIA, ARGENTINA, AND SOUTH AFRICA. A

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US-BASED DELEGATION WORKED ALONGSIDE FIVE LOCAL TRAINERS TO CARRY OUT

THE FOUR-DAY MULTI-DISCIPLINARY TRAINING FOR 50-60 PARTICIPANTS IN EACH

LOCATION.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: THE GLOBAL LEADERSHIP AWARDS, HONORING UNSUNG HEROES AND COURAGEOUS LEADERS WORKING TO STRENGTHEN DEMOCRACY, INCREASE ECONOMIC OPPORTUNITY AND PROTECT HUMAN RIGHTS IN COMMUNITIES AROUND THE WORLD. THE GLOBAL LEADERSHIP AWARDS HONOREE PROGRAM PROVIDES CUSTOMIZED AND TAILORED SUPPORT THAT INCLUDES NETWORKING OPPORTUNITIES, CAPACITY BUILDING AND HIGH PROFILE THOUGHT-LEADERSHIP EVENTS TO GIVE GREATER CREDIBILITY AND VISIBILITY TO THE HONOREES FOR THE EIGHT DAYS THEY ARE IN WASHINGTON, DC. IN 2016, VITAL VOICES HONORED FOUR LEADERS WHO HAD BOLD VISIONS TO MAKE LASTING CHANGES IN THEIR COUNTRIES, AT AN EVENING PROGRAM ATTENDED BY OVER 1,000 GUESTS. IN ADDITION TO RECOGNIZING THESE LEADERS AT THE EVENT, VITAL VOICES HOSTED A WEEK-LONG HONOREE PROGRAM IN WASHINGTON, DC, THAT INCLUDED CAPACITY-BUILDING TRAINING, THOUGHT LEADERSHIP EVENTS AND ACCESS TO DECISION MAKERS THROUGH MEETINGS AND NETWORKING OPPORTUNITIES. THROUGH CONTINUING PARTNERSHIPS WITH SKDKNICKERBOCKER AND JOHNSON & JOHNSON'S HUMAN PERFORMANCE INSTITUTE, VITAL VOICES WAS ABLE TO PROVIDE TARGETED MEDIA OUTREACH AND TRAINING FOR EACH HONOREE TO ENABLE THEM TO BETTER USE THEIR TIME AND ENERGY AS LEADERS. FINALLY, THE WORK OF EACH HONOREE WAS FEATURED USING FILM, PHOTOGRAPHY AND SOCIAL MEDIA PLATFORMS TO RAISE THEIR RESPECTIVE PUBLIC PROFILES AND BUILD AWARENESS AND VISIBILITY FOR THE LEADERS AND THEIR WORK. DVF AWARDS: VITAL VOICES PARTNERS WITH THE DILLER VON FURSTENBERG FAMILY FOUNDATION TO HONOR EXTRAORDINARY WOMEN IN THE VITAL VOICES NETWORK WHO ARE INITIATING POSITIVE CHANGES IN THEIR COMMUNITIES. VITAL Name of the organization

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VITAL VOICES GLOBAL PARTNERSHIP, INC. 52-2151557 VOICES PROVIDES SUPPORT TO THE HONOREES AND MANAGES A GRANT AWARD THAT ENABLES THE HONOREES TO IMPLEMENT CRITICAL PROGRAMMING. IN 2016, THE HONOREES WERE AGNES AGOYE AND MARIA PACHECO. AGNES HAS DEDICATED THE PAST 16 YEARS OF HER LIFE TO BETTERING THE LIVES OF WOMEN AND GIRLS IN LIBERIA. SHE WAS HONORED FOR HER UNWAVERING DEDICATION TO THIS CAUSE; AND TO SUPPORT HER AS SHE BUILDS THE DREAM RETRIEVAL CENTER, A COMPREHENSIVE CARE CENTER FOR SURVIVORS OF HUMAN TRAFFICKING. MARIA IS THE CO-FOUNDER AND PRESIDENT OF WAKAMI, A GROUP DEDICATED TO LINKING RURAL COMMUNITIES TO MARKETS AS A WAY TO GENERATE A PROSPERITY THAT STARTS IN REMOTE COMMUNITIES OF GUATEMALA. WAKAMI IS CURRENTLY EXPORTING FASHION ACCESSORIES TO 24 COUNTRIES, AND ITS PRODUCTS PROVIDE A SOURCE OF INCOME TO OVER 500 RURAL PEOPLE, 92% OF WHOM ARE WOMEN. MARIA WAS HONORED FOR THE INCREDIBLE IMPACT SHE HAS ALREADY ACHIEVED AND FOR THE VISION SHE HAS TO SCALE HER WORK TO AN EVEN GREATER LEVEL.

INNOVATION PARTNERSHIPS STRATEGIC PLANNING RETREAT: IN JUNE, VITAL

VOICES ORGANIZED A STRATEGIC PLANNING RETREAT FOR THREE MEMBERS OF OUR

GLOBAL LEADERSHIP NETWORK SAMAR MINALLAH, KAH WALLA, AND YIN MYO SU

WHICH BROUGHT TOGETHER LEADING STRATEGIC THINKERS, THOUGHT LEADERS AND

ISSUE AREA EXPERTS TO SERVE AS EXPERT ADVISORS TO EACH WOMAN LEADER.

THESE ADVISORS CHALLENGED EACH WOMAN TO CRITICALLY ANALYZE HER WORK,

ESTABLISH REALISTIC GOALS, AND BEGIN CREATING A LONG-TERM, STRATEGIC

PLAN FOR ACHIEVING HER VISION FOR HER COMMUNITY. FOLLOWING THE RETREAT,

SAMAR, MISUU AND KAH HAD THE OPPORTUNITY TO RECEIVE FINANCIAL SUPPORT

TO IMMEDIATELY IMPLEMENT THE GOALS AND OBJECTIVES SET OUT IN THEIR

STRATEGIC PLAN.

VV100 STRATEGIC GATHERING: FOR THE FIRST TIME IN ITS HISTORY, VITAL

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VITAL VOICES GLOBAL PARTNERSHIP, INC. 52-2151557 VOICES CONVENED THE MOST EXCEPTIONAL 100 WOMEN IN THE VITAL VOICES GLOBAL LEADERSHIP NETWORK THROUGH A STRATEGIC PARTNERSHIP WITH JOHNSON & JOHNSON. FOR THE VV100 STRATEGIC GATHERING, PARTICIPANTS CAME TOGETHER IN HALF MOON BAY, CALIFORNIA, FOR A FOUR-DAY PROGRAM OF INDIVIDUALIZED CAPACITY BUILDING, INCLUDING JOHNSON & JOHNSON'S HUMAN PERFORMANCE INSTITUTE; SHARING OF BEST PRACTICES ACROSS THE NETWORK AND PROBLEM-SOLVING AMONG NETWORK PEERS; AND PARTNERING WITH VITAL VOICES TO GALVANIZE THE LARGER GLOBAL LEADERSHIP NETWORK.

INNOVATION PARTNERSHIPS MONITORING & EVALUATION: IN 2016, VITAL VOICES LAUNCHED A NEW PARTNERSHIP WITH THE GATES FOUNDATION TO PILOT AN INNOVATIVE RESEARCH METHODOLOGY THAT SCALES THE VITAL VOICES MONITORING AND EVALUATION (M&E) AND RESEARCH METHODOLOGY. THE PROJECT AIMS TO PROVE HOW AND WHY OUR MODEL OF MAKING INVESTMENTS IN A SMALL GROUP OF PROVEN WOMEN LEADERS WILL ACHIEVE LARGE SCALE AND SUSTAINABLE IMPACT IN THEIR COMMUNITIES AND AROUND THE WORLD. IPSOS PUBLIC AFFAIRS WAS SELECTED AS THE RESEARCH PARTNER FOR THIS PROJECT. IN 2016, VITAL VOICES AND IPSOS CONDUCTED EXPLORATORY RESEARCH, SUCH AS ORGANIZATIONAL INTERVIEWS, LITERATURE REVIEWS, AND CASE STUDIES; SELECTED PARTICIPANTS FOR THE PROJECT; AND DESIGNED THE INSTRUMENTS AND PILOT EVALUATIONS FOR EACH PARTICIPANT.

PROTECTION AND EMPOWERMENT OF WOMEN AND GIRLS IN IRAQI KURDISTAN: SINCE 2015 VITAL VOICES HAS OPERATED A PROGRAM FOCUSED ON INVESTING IN, AND IMPROVING THE CAPACITY OF, ONE OF THE TOP WOMEN LEADERS IN OUR NETWORK. OUR SUPPORT OF THIS FEMALE LEADER IS ENABLING HER TO IMPROVE AND ENHANCE THE COMPREHENSIVE SERVICES AVAILABLE TO SURVIVORS OF GENDER BASED VIOLENCE IN IRAQI KURDISTAN.

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization VITAL VOICES GLOBAL PARTNERSHIP, INC.

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

LEADERSHIP NETWORK MEMBERS LED 86 WALKS IN 57 COUNTRIES AROUND THE

WORLD.

GENDER BASED VIOLENCE EMERGENCY RESPONSE AND PROTECTION INITIATIVE: PUBLICLY LAUNCHED IN MARCH 2014, THE GENDER BASED VIOLENCE EMERGENCY RESPONSE AND PROTECTION INITIATIVE IS DESIGNED TO ADDRESS EXTREME FORMS OF GENDER-BASED VIOLENCE AND HARMFUL TRADITIONAL PRACTICES AROUND THE WORLD. WITH SUPPORT FROM THE US DEPARTMENT OF STATE'S BUREAU OF DEMOCRACY, HUMAN RIGHTS & LABOR, THE PROGRAM AIMS TO ACHIEVE THE FOLLOWING THREE OBJECTIVES: 1) PROVIDE EMERGENCY ASSISTANCE TO THOSE FACING EXTREME ACTS OF GENDER-BASED VIOLENCE (GBV) INCLUDING HARMFUL TRADITIONAL PRACTICES; 2) PROVIDE ADVOCACY, SUPPORT, PREVENTION AND TECHNICAL ASSISTANCE TO GBV SURVIVORS AND THOSE WORKING TO ADDRESS GENDER-BASED VIOLENCE; AND 3) PROVIDE A FOCAL POINT TO IMPROVING GBV REGIONAL AND INTERNATIONAL NETWORK COORDINATION. THE EMERGENCY ASSISTANCE PROVIDES SHORT-TERM GRANTS FOR EXPENSES THAT INCLUDE MEDICAL EXPENSES, PSYCHOSOCIAL SUPPORT OR COUNSELING, EMERGENCY SHELTER, RELOCATION EXPENSES AND LIVELIHOOD. THE GBV INITIATIVE HAS PROVIDED THE EXTENSIVE NETWORK OF WOMEN LEADERS THAT VITAL VOICES SUPPORTS WITH INFORMATION ABOUT THE EMERGENCY ASSISTANCE AND HOW TO REFER SURVIVORS. IN 2016, VITAL VOICES CONTINUED TO ENGAGE MEMBERS OF THE NETWORK BY INCORPORATING THEM AND THEIR ORGANIZATIONS INTO THE ADVISORY COUNCIL FOR THE INITIATIVE, ADDING THEIR ORGANIZATIONS TO THE BROADER GLOBAL NETWORK OF GBV SERVICE PROVIDERS MAINTAINED BY VITAL VOICES.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

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GLOBAL ENGAGEMENT AND PUBLIC AWARENESS

EXPENSES \$ 298,096. INCLUDING GRANTS OF \$ 2,583. REVENUE \$ 0.

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

THE FEDERAL FORM 990 IS PREPARED BY VITAL VOICES' OUTSIDE TAX PREPARERS.

THE OUTSIDE TAX PREPARERS SEND THE COMPLETED DRAFT FEDERAL FORM 990 TO

VITAL VOICES FINANCE AND EXECUTIVE PERSONNEL. THE VICE PRESIDENT OF FINANCE

AND ADMINISTRATION, THE PRESIDENT AND CEO, AND THE CHIEF OPERATING OFFICER

REVIEW THE DRAFT FEDERAL FORM 990 FOR ACCURACY. THEN, THE DRAFT FEDERAL

FORM 990 IS DISSEMINATED TO THE FINANCE AND AUDIT COMMITTEES. ONCE THESE

COMMITTEES HAVE REVIEWED AND PROVIDED ANY COMMENTS OR EDITS, THE DRAFT

FEDERAL FORM 990 IS DISSEMINATED TO THE BOARD OF DIRECTORS TO PROVIDE ANY

COMMENTS. IF THERE ARE ANY RESULTING CHANGES PER THEIR REVIEW, THESE EDITS

ARE MADE AND THEN A FINAL DRAFT FEDERAL FORM 990 IS RE-CIRCULATED TO THE

FULL BOARD OF DIRECTORS FOR THEIR REVIEW PRIOR TO FILING WITH THE INTERNAL

REVENUE SERVICE.

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

BOARD MEMBERS FILE A CONFLICT OF INTEREST STATEMENT ON AN ANNUAL BASIS,
WHICH IS FILED WITH THE CHAIRMAN OF THE BOARD INDICATING WHETHER THERE ARE
ANY POTENTIAL CONFLICTS OF INTEREST THAT MIGHT BE EXPECTED TO OCCUR WITHIN
THE FOLLOWING YEAR. ANY SUCH POTENTIAL CONFLICTS WILL BE REPORTED TO THE
EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE
SHALL DECIDE WHETHER THE BOARD MEMBER WITH SUCH POTENTIAL CONFLICT OF
INTEREST SHALL BE REQUIRED EITHER TO DIVEST SUCH INTEREST OR TO RESIGN FROM
THE BOARD OF DIRECTORS.

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

Schedule O (Form 990 or 990-EZ) (2016) Page 2 Name of the organization **Employer identification number** VITAL VOICES GLOBAL PARTNERSHIP, INC. 52-2151557 VITAL VOICES ENGAGED A THIRD PARTY COMPENSATION CONSULTANT IN 2011 TO PERFORM A SALARY SURVEY SUPPORTED BY RESEARCH OF CURRENT MARKET DATA AS WELL AS THE FORM 990 DATA OF OTHER ORGANIZATIONS FOR COMPARABLE POSITION LEVELS WITHIN THE INDUSTRY. THE CONSULTANT THEN USED THIS SURVEY TO UPDATE THE EXISTING ORGANIZATIONAL CAREER (POSITION) LEVELS AND SALARY RANGES FOR ALL LEVELS WITHIN THE ORGANIZATION INCLUDING THE PRESIDENT AND CEO. AS PART OF VITAL VOICES' FISCAL YEAR BUDGET PROCESS, A SALARY BUDGET IS DEVELOPED BY MANAGEMENT WITH ANY REASONABLE MERIT INCREASE ASSUMPTIONS. THE FISCAL YEAR BUDGET IS PROPOSED TO THE FINANCE COMMITTEE AND THEN THE EXECUTIVE COMMITTEE AND FULL BOARD OF DIRECTORS FOR APPROVAL. THE PRESIDENT AND CEO'S SALARY IS SET ANNUALLY BY A COMMITTEE OF THE BOARD OF DIRECTORS AS PART OF A YEARLY REVIEW PROCESS. OTHER OFFICER AND KEY EMPLOYEE INITIAL SALARIES ARE SET BY THE PRESIDENT AND CEO WITH THE APPROVAL OF BOARD OFFICERS." FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AR , CA , CT , GA , CO , GA , HI , IL , KS , KY , MA , MD , MI , MS , NH , NJ , NM , NY , OH , OK , OR , PA , SC , TN , UT VA,WV FORM 990, PART VI, SECTION C, LINE 19:

VITAL VOICES MAKES ITS FEDERAL FORM 990 AND ITS AUDITED FINANCIAL STATEMENTS AVAILABLE ON ITS WEBSITE. OUR FEDERAL FORM 1023, GOVERNING DOCUMENTS, AND CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

TECHNICAL SUPPORT AND TRAINING FEES:

Schedule O (Form 990 or 990-EZ) (2016)

| Name of the organization  VITAL VOICES GLOBAL PARTNERSHIP, INC. | Employer identification number 52-2151557 |
|---|---|
| PROGRAM SERVICE EXPENSES  | 637,942.                                  |
| MANAGEMENT AND GENERAL EXPENSES                                 | 0.  |
| FUNDRAISING EXPENSES  | 0.  |
| TOTAL EXPENSES  | 637,942.                                  |
| OTHER CONSULTING FEES:  |   |
| PROGRAM SERVICE EXPENSES  | 497,746.                                  |
| MANAGEMENT AND GENERAL EXPENSES                                 | 29,397.                                   |
| FUNDRAISING EXPENSES  | 26,202.                                   |
| TOTAL EXPENSES  | 553,345.                                  |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A          | 1,191,287.                                |
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