PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 42-74-19

Form **990**

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.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

A F	or the	2017 calendar year, or tax year beginning UUL I, ZUI/ and en	ding U	UN 30, 2018				
В	heck if pplicable	GO PHILANTHROPIC CHARITABLE		D Employer identifi	cation number			
F	Addres change	FUND, INC.		07.4	000000			
F	Name change Initial			27-4939698 E Telephone number				
	Final return/	350 WOOLSTON RD.	TON RD.					
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$ 468,520.					
	Amend return	PITTSFORD, NY 14534		H(a) Is this a group r	p return			
	Applica	F Name and address of principal officer: TICACET FIGUREDE		for subordinates	? Yes X No			
	pendin	SAME AS C ABOVE		H(b) Are all subordinates i	ncluded? Yes No			
17	ax-exe	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	If "No," attach a	list. (see instructions)			
		e: WWW.GOPHILANTHROPIC.ORG		H(c) Group exemption	n number >			
KF	orm of	organization: X Corporation Trust Association Other ▶	L Year o	f formation: 2011	M State of legal domicile; NY			
Pa	art I	Summary						
-	1 1	Briefly describe the organization's mission or most significant activities: $\overline{ ext{SE}}$	CHEDU	LE O				
nce	2007 100				•			
rna	2	Check this box if the organization discontinued its operations or disposed	d of more	than 25% of its net a	ssets.			
ove				3	8			
ğ	ı	Number of independent voting members of the governing body (Part VI, line 1b)			8			
S		Total number of individuals employed in calendar year 2017 (Part V, line 2a)		0				
itie		Total number of volunteers (estimate if necessary)			10			
Activities & Governance		Total unrelated business revenue from Part VIII, column (C), line 12	************	0.				
A		Net unrelated business taxable income from Form 990-T, line 34		***************************************	0.			
		Tot diffolded booksoo taxoo filosiic Kari office of the control of		Prior Year	Current Year			
Revenue	8	Contributions and grants (Part VIII, line 1h)		403,445.	468,475.			
	1	Program service revenue (Part VIII, line 2g)		0.	0.			
ve	200000000000000000000000000000000000000	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	45.			
Re		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.			
	1000	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	403,445.					
_	_	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	307,743.	356,945.				
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		28,814.				
Expenses	10	•		0.				
oen	100	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 14,816	6.					
EX	170	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		42,131.	50,996.			
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		378,688.	442,381.			
	100000	Revenue less expenses. Subtract line 18 from line 12	1717/1918	24,757.				
OF		Revenue less expenses. Subtract line 16 from line 12		ginning of Current Year				
ts c	00	Total access (Deat V. line 16)	20	227,184.	253,665.			
Net Assets	20	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		0.	0.			
let /	22	Net assets or fund balances. Subtract line 21 from line 20		227,184.	253,665.			
	art II	Signature Block						
		alties of perjury, I declare that I have examined this return, including accompanying schedules a	and stateme	ents, and to the best of n	ny knowledge and belief, it is			
		et, and complete. Declaration of preparer (other than officer) is based on all information of whic			,,,			
liue	, correc	MIMO Well	ii proparar	Max -	1. 19			
0.		Signature of officer		Date	4/1			
Sig		TRACEY MORRELL, TREASURER						
He	re	Type or print name and title	11					
		Print/Type preparer's name Preparer's signature Chilchild	aford I	Date Check	PTIN			
Pai	d	CHRISTOPHER A. HARRIS, CPCHRISTOPHER A. H.	ARRIO	2/28/19 if self-emplo	P01350971			
	parer	Firm's name RDG + PARTNERS CPAS, PLLC	Firm's EIN	20-3723571				
	Only	Firm's address 69B MONROE AVENUE		. Am o cirt				
050	, omy	PITTSFORD, NY 14534-1321		Phone no 58	35-673-2600			
-		PS discuss this return with the property shown above? (see instructions)	ng majawa Dina jibar na	7.110.10 110.10	X Yes No			

GO PHILANTHROPIC CHARITABLE

Form Porm	1990 (2017) FUND, INC. 27-4939698	Page 2
Par	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
_		<u></u>
1	Briefly describe the organization's mission:	
	TO IDENTIFY, INVEST AND STRENGTHEN THE IMPACT OF ALREADY EXISTING	
	COMMUNITY-BASED ORGANIZATIONS PROVIDING ACCESS TO EDUCATION, HEALT	
	AND BASIC HUMAN RIGHTS IN IMPOVERISHED COMMUNITIES AROUND THE WORL	D.
_		
2	Did the organization undertake any significant program services during the year which were not listed on the	(TE)
		s X No
	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?Ye	s 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 expens	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses	s, and
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 405,465 · Including grants of \$ 356,945 ·) (Revenue \$	
44	GO PHILANTHROPIC MAKES GRANTS FOR CHARITABLE PURPOSES, FOCUSING ON	· · · · · ·
	RAISING AWARENESS IN THE AREAS OF EDUCATION, CONSERVATION, HEALTH,	AND
	EDUCATION.	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	i
	The state of the s	
	· · · · · · · · · · · · · · · · · · ·	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
	foote	
		
	The state of the s	
		
	<u> </u>	
4d	Other program services (Describe in Schedule O.)	
70		
_	AOT ACE	
<u>4e</u>		000
	Form	n 990 (2017)

Form 990 (2017) FUND, INC. 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_	X	
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		<u> </u>
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		<u>X</u>
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 98-197 If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			4,
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7				7.7
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
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? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			1
_	Part VI	11a		Х
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		X
¢	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
þ	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
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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	<u> </u>	X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	<u> </u>	X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?]		۱
	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		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	X
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		l	
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		\ _V	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	-
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		_~	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		1	٦.
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	 	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundralsing services on Part IX,			_ v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	├	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18	ŀ	x
	1c and 8a? If "Yes," complete Schedule G, Part II	- <u> 0</u>	\vdash	 ^
19	Did the organization report more than \$15,000 of gross income from garning activities on Part VIII, line 9a? If "Yes,"	19		x
_	complete Schedule G, Part III		000	(0047)

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Form 990 (2017) FUND, INC.

[Part IV | Checklist of Required Schedules (continued)

	· · · · · · · · · · · · · · · · · · ·		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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 17 /f "Yes," complete Schedule I, Parts I and If	21		X
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		X
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		X
24a	Did the organization have a tex-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," enswer lines 24b through 24d and complete	ļ		ĺ
	Schedule K. If "No", go to line 25a	24a		X
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
¢	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	İ		ĺ
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		—
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
Ь	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	1		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			v
	Schedule L, Part I	25b		X
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,"			x
	complete Schedule L, Part II	26		<u> </u>
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	27		x
	of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	-		 -
28	instructions for applicable filing thresholds, conditions, and exceptions):		İ	
_	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
a 5	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	\vdash	X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			$\overline{}$
·	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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
••	contributions? /f "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
٠.	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			П
	Schedule N, Part II	32	l	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	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			l
	Part V, line 1	34		X
35a		35a		X
þ	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?	1		_v
	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		1	x
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	\vdash	┿
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	x	
_	Note, All Form 990 filers are required to complete Schedule 0			(2017)

	GO PHIDANIRKOPIC CHARITABLE		07 4020			_		
	990 (2017) FUND, INC.		27-4939	698	<u>P</u> .	age 5		
Par	<u> </u>					_		
	Check if Schedule O contains a response or note to any line in this Part V					<u></u>		
					Yes	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1					
ь	Enter the number of Forms W-2G included in line 1a. Enter 0 if not applicable	1b	0		1			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	eporta	ble gaming					
	(gambling) winnings to prize winners?			1c				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			1. 1				
	filed for the calendar year ending with or within the year covered by this return	2a	0					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	ms?		2b	<u> </u>	<u> </u>		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X		
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b				
	At any time during the calendar year, did the organization have an interest in, or a signature or other		ity over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial			4a		X		
ь	If "Yes," enter the name of the foreign country: ▶							
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Асссил	ts (FBAR).			1		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans			5b		X		
	If "Yes," to fine 5a or 5b, did the organization file Form 8886-T?			5c		1		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to					\vdash		
U.	any contributions that were not tax deductible as charitable contributions?			6a	Ì	X		
	If "Yes," did the organization include with every solicitation an express statement that such contribu					\vdash		
ь			· g5	6b				
-	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).					╁┈		
7	points to the property of the second of the property of the pr							
	if "Yes," did the organization notify the donor of the value of the goods or services provided?							
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v			7b	X	+		
C	· · · · · · · · · · · · · · · · · · ·		on ea	7c		l x		
	to file Form 8282?	7d		 	 	+		
	If "Yes," indicate the number of Forms 8282 filed during the year		n+?	7e		1		
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			76	┢	+-		
ſ	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con			7g	┢	╁		
	If the organization received a contribution of qualified intellectual property, did the organization file i			7h	┢	\vdash		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			 '''	┢	+-		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	са фу ш	e	8	1	1		
_	sponsoring organization have excess business holdings at any time during the year?			L	 	╁		
9	Sponsoring organizations maintaining donor advised funds.					1		
а				98	╫─	+-		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b	\vdash	+		
10	Section 501(c)(7) organizations. Enter:	عمد ا	ı	Ι.		1		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		1				
b		10b	l	1		1:		
11	Section 501(c)(12) organizations. Enter:	1	ı		l			
а		11a	<u></u>	1	ĺ .	1		
þ	Gross income from other sources (Do not net amounts due or paid to other sources against	1						
	amounts due or received from them.)	11b		┨	1			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	<u>12a</u>	—	+-		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		↓	1			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>	₩	4		
а	Is the organization (Icensed 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	135	<u> </u>	1	1 .	1		
c	Enter the amount of reserves on hand	13c			↓	 		
14a	Did the organization receive any payments for Indoor tanning services during the tax year?			14a	—	<u> </u>		
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sched	ule O 👝		14b	_	Щ.		
_				F	OO/	1 /004		

Form 990 (2017)

Form 990 (2017) FUND, INC. 27-4939698 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8s, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			<u>X</u>
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 C.			
ь	Enter the number of voting members included in line 1a, above, who are independent		1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		- ' - '	
_	officer, director, trustee, or key employee?	2		X
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?	з	1	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		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			_
14	1 (1)	7a		Х
	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
ь	and the second s	7ь		Х
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
8		8a	x	
	The governing body? Each committee with authority to act on behalf of the governing body?	8b	X	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			_
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	ا و ا		Х
500	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
366	tion D. Policies (This Section & requests information about policies not required by the information occupy		Yes	No
40.	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			_
ņ	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
444	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	_
Ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		•	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
12a	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
C	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			Ì
_	The organization's CEO, Executive Director, or top management official	15a	l	x
	Other officers or key employees of the organization	15b		X
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			\vdash
4£n	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	13		
IOa	taxable entity during the year?	16a		X
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	· · · ·		
•	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		:	
	exempt status with respect to such arrangements?	16b	1	
Sec	tion C. Disclosure	•		
17	List the states with which a copy of this Form 990 is required to be filed ▶NY, DE			
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)	avaitat	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finar	ıcial	
13	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:			
	TRACEY MORRELL - 585-746-5700			
	350 WOOLSTON RD., PITTSFORD, NY 14534			

732006 11-28-17

Form 990 (2017) Part VIII 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

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

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

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

Check this box if neither the organiz (A)	(B)							(D)	(E)	(F)
Name and Title	Average	(B) (C) Position Average (do not check more than one					200	Reportable	Reportable	Estimated
	hours per	box, unless person is both an officer and a director/trustee)				s boti	n am	compensation	compensation	amount of
	week	 				174'08	196)	from	from related	other
	(list any	Individual trustes or director						the	organizations (W-2/1099-MISC)	compensation from the
	hours for related	5	3			sated		organization (W-2/1099-MISC)	(44-27 1089-MISC)	organization
	organizations	raste	nstitutional trustes	\	25	mpen		(***22 1033-111100)		and related
	below	lau d	£0.00	۱	E S	23 35 24 ES	ža.	1		organizations
	tine)	ig i	age (発	Ę.	Highest compensated employee	Forms			J
JOHN DEAN	20.00	۳		Ť	Ī	_				
PRESIDENT		x		X				0.	0.	0
FRACEY MORRELL	20.00		Н			Т				
TREASURER	<u> </u>	x		X				0.	0.	l
LINDA DEWOLF	20.00				\vdash	М				
SECRETARY		x		x				0.	٥.	(
PETER BANWELL	1.00	Ť	T	Ť	\vdash	Т	Т		- 1	
DIRECTOR		X						0.	0.	
ANNE ELGERD	1.00	Т		Т	⇈	Τ				
DIRECTOR		x						0.	0.	(
LYDIA DEAN	20.00	T-			Г					
DIRECTOR		x						0.	0.	(
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732007 11-28-17

Form 990 (2017) FUND, IN									27-49	<u> 396</u>	598	Pa	ge 8
Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	ees,	en:	d Hi	ighe	st C	ompensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week	Der box, unless person is				re than one n is both an		compensation from	(E) Reportable compensation from related		Esti amo	(F) mate ount o ther	_
	(list any hours for related organizations below line)	Individual trustee or director	Institutional Dustee	Опсет	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	7)	orga	m the nizati relate	ə on ∋di
. <u> </u>													
	<u> </u>												
			<u> </u>										
						L	<u> </u>						
		_					<u> </u>						
		<u> </u>											
		<u></u>	<u> </u>				L						
1b Sub-total	/II, Section A							0.		0. 0.			0. 0.
Total number of individuals (including but compensation from the organization							ho r	received more than \$10	0,000 of reportable	;			0
3 Did the organization list any former officer	r, director, or tr	uste	e, ke	y ei	mple	oyee	, or	highest compensated e	employee on		İ	Yes	No
line 1a? If "Yes," complete Schedule J for 4 For any individual listed on line 1a, is the s	um of reportat	le c	omp	ens	atio	n an	d ot		the organization		3		Х
and related organizations greater than \$15 Did any person listed on line 1a receive or									ridual for services		4		Х
rendered to the organization? If "Yes," cor Section B. Independent Contractors	nplete <u>Schedu</u>	le J	for s	uch	per	son					5		X_
Complete this table for your five highest of the organization. Report compensation for										pens	ation fr	om	_
(A) Name and busines			ON					(B) Description of		С	(C ompen) Isatio	n
Total number of independent contractors \$100,000 of compensation from the organ		not l	imite	ed to		ose I O	iste	d above) who received	more than				
											Form \$	39D 4	2017

27-4939698 FUND, INC. Page 9 Form 990 (2017) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Revenue excluded from tax under Related or Unrelated Total revenue exempt function business revenue revenue 1 a Federated campaigns b Membership dues c Fundraising events 10 d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and 468,475 similar amounts not included above 10.012. Q Noncash contributions included in lines 1a-1f: \$ 468,475 h Total, Add tines 1a-1f ... Business Code Program Service All other program service revenue g Total, Add lines 2a-2f. Investment income (including dividends, Interest, and 45. 45. other similar amounts) Income from investment of tax-exempt bond proceeds 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ ___ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses ______b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from garning activities ... 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory . Business Code Miscellaneous Revenue 11 a d All other revenue e Total. Add lines 11a-11d

468,520.

Form 990 (2017)

Total revenue. See instructions.

Form 990 (2017) FUND, INC. Part IX | Statement of Functional Expenses

Do n	Check if Schedule O contains a respons of include amounts reported on lines 6b,	(A)	(B)	(C)	_ (D) .
	3b, 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 and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
-	Jardhalaharda Con Dont IV Kon OO				
3	Grants and other assistance to foreign	-			
•	organizations, foreign governments, and foreign		ļ		
	individuals. See Part IV, lines 15 and 16	356,945.	356,945.		
4	Benefits paid to or for members	•		1 1	
5	Compensation of current officers, directors,				
_	trustees, and key employees				
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	34,440.	34,440.		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				•
11	Fees for services (non-employees):				
а	Management				
	Legal				
	Accounting				
đ	Lobbying				
8	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
_	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	19,135.		9,568.	9,567
13	Office expenses	10,982.		10,982.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				. <u>-</u> _
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	6,799.	. <u></u> ,	1,550.	5,249
20	Interest		· 		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization		-		
23	Insurance				
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.)				
	PROGRAM DEVELOPMENT	14,080.	14,080.		
a b					
C		-			
d					
	All other expenses				
25 25	Total functional expenses. Add lines 1 through 24e	442,381.	405,465.	22,100.	14,816
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 tit following SOP 98-2 (ASC 958-720)				

Form 990 (2017)
Part X | Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X		(A)		(B)
				Beginning of year		End of year
Т	1	Cash - non-interest-bearing		227,184.	1	237,266.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
- [Accounts receivable, net			4	
ı	5	Loans and other receivables from current and former officers, directors,			٠.	
-		trustees, key employees, and highest compensated employees. Complet	e			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined of	ınder		m. in.	
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contri		(
		employers and sponsoring organizations of section 501(c)(9) voluntary			7.00 J	
?		employees' beneficiary organizations (see instr). Complete Part II of Sch I			6	
	7	Notes and loans receivable, net			7	
١,	В	Inventories for sale or use			8	
-	9	Prepaid expenses and deferred charges	<u> </u>		9	
	10a	Land, buildings, and equipment: cost or other	ĺ			
		basis. Complete Part VI of Schedule D 10a				
	b	Less: accumulated depreciation 10b			10c	16 200
	11	Investments - publicly traded securities			11	16,399.
	12	Investments - other securities. See Part IV, line 11			12	ļ
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
- 1	15	Other assets. See Part IV, line 11		005 104	15	050 665
4	<u> 16</u>	Total assets. Add lines 1 through 15 (must equal line 34)		227,184.	16	253,665
- 1	17	Accounts payable and accrued expenses			17	
- 1	18	Grants payable		18		
	19	Deferred revenue			19	
-1	20	Tax-exempt bond liabilities			20	
l	21	Escrow or custodial account liability. Complete Part IV of Schedule D	,		21	
3	22	Loans and other payables to current and former officers, directors, truste		·	Ċ	·
		key employees, highest compensated employees, and disqualified person		. ;		
1		Complete Part II of Schedule L		-	22	
1	23	Secured mortgages and notes payable to unrelated third parties			23	_
	24	Unsecured notes and loans payable to unrelated third parties	·······		24	
	25	Other liabilities (including federal income tax, payables to related third	_]		İ	
		parties, and other liabilities not included on lines 17-24). Complete Part X	of			
		Schedule D		0.	25	0.
_	26	Total liabilities, Add lines 17 through 25		U .	26	0.
- }		Organizations that follow SFAS 117 (ASC 958), check here ▶ 【X】	and		, 5	
%		complete lines 27 through 29, and lines 33 and 34.		70,246.		85,367
	27	Unrestricted net assets		156,938.	27	168,298
	28	Temporarily restricted net assets		130,330.	28	100,230
₽	29	Permanently restricted net assets	I		29	<u></u>
2		Organizations that do not follow SFAS 117 (ASC 958), check here	Ч ј			
ō,		and complete lines 30 through 34.			۱.,	
	30	Capital stock or trust principal, or current funds			30	
2	31	Paid-in or capital surplus, or land, building, or equipment fund		<u> </u>	31	
Net Assets of Flind Balances	32	Retained earnings, endowment, accumulated income, or other funds		227,184.	32	253,665
-	33	Total net assets or fund balances		227,184.	33	253,665
	34	Total liabilities and net assets/fund balances		441,104.	34	Form 990 (2017

Disc	VIII							
Pal	t XI Reconciliation of Net Assets				$\overline{}$			
	Check if Schedule O contains a response or note to any line in this Part XI		,		ㅡ			
			15	8,5	20			
1	Total revenue (must equal Part VIII, column (A), line 12)	1						
2	Total expenses (must equal Part IX, column (A), line 25)	2	44	$\frac{2}{6}$, $\frac{3}{1}$	30.			
3								
4								
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,				<u>-</u> -			
	calumn (B))	10	25	3,6	<u>65.</u>			
Pa	rt XII Financial Statements and Reporting				$\overline{}$			
	Check if Schedule O contains a response or note to any line in this Part XII				브			
				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 O.							
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	on a						
	separate basis, consolidated basis, or both:				ĺ			
	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 separa	te basis,						
	consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis		1					
¢	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	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ngle Audit	1		l			
	Act and OMB Circular A-133?		3а		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ifred audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		36					
			Form	990	(2017)			

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

GO PHILANTHROPIC CHARITABLE

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

27-4939698 FUND. INC. Part I Reason for Public Charity Status (All organizations must complete this part.) See Instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 📖 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 💹 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) Я 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: 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. 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 II, 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). y) is the organization listed (iii) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported (fi) EIN in your covers (described on lines 1-10 support (see instructions) support (see instructions) organization Yes above (see instructions))

Schedule A (Form 990 or 990-EZ) 2017 FUND , INC. 27-4939 (Part II) Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not]					
	include any "unusual grants.")	224,571.	243,890.	344,351.	403,445.	462,612.	1,678,869.
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	_					
4	Total. Add fines 1 through 3	224,571.	243,890.	344,351.	403,445.	462,612.	1,678,869.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						412,003.
6	Public support. Subtact line 5 from line 4.						1,266,866.
Sec	tion B. Total Support					·	
Cale	ndar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	224,571.	243,890.	344,351.	403,445.	462,612.	1,678,869.
8	Gross income from interest,					ļ	
	dividends, payments received on	1	1				
	securities loans, rents, royalties,						
	and income from similar sources					387.	387.
9	Net income from unrelated business					İ	
	activities, whether or not the			1			
	business is regularly carried on				<u> </u>		<u>.</u>
10	Other income. Do not include gain						
	or loss from the sale of capital				1	ļ	
	assets (Explain in Part VI.)				<u> </u>		
11	Total support. Add lines 7 through 10				<u> </u>	<u> </u>	1,679,256.
	Gross receipts from related activities					12	
13	First five years. If the Form 990 is for	r the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	
	organization, check this box and sto	p here					<u>▶</u>
_	ction C. Computation of Pub						
	Public support percentage for 2017					14	75.44 %
	Public support percentage from 2010					15	72.64 %
16a	33 1/3% support test - 2017. If the						
	stop here. The organization qualifies						
i	33 1/3% support test - 2016. If the						
	and stop here. The organization qua						
17:	10% -facts-and-circumstances tes						
	and if the organization meets the *fa						
	meets the "facts-and-circumstances						
ı	10% -facts-and-circumstances tes						
	more, and if the organization meets t						e _ ┌─┐
	organization meets the "facts-and-cir						
18	Private foundation. If the organizati	on did not check a	1 DOX on line 13, 16	oa, 160, 17a, or 17			
					şcn	edule A (Form 99	V (V) \$50-EZJ 201/

Schedule A (Form 990 or 990 EZ) 2017 FUND, INC. Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and				1		
	membership fees received. (Do not						
	include any "unusual grants.")			<u> </u>			
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						
	are not an unrelated trade or bus-						
	iness under section 513						,
4	Tax revenues levied for the organ-						
	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					1	
	the organization without charge					<u> </u>	
6	Total. Add lines 1 through 5						
	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		L				
	Add lines 7a and 7b						
	Public support. (Subtraction 7g (rom line 5.)	•					
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,]			1		
	dividends, payments received on securities loans, rents, royalties,			1	1		1
	and income from similar sources						<u> </u>
ı	Unrelated business taxable income						
	(less section 511 taxes) from businesses		1	1			
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						1
	activities not included in line 10b, whether or not the business is						
	regularly carried on					<u> </u>	
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 fo		s first, second, thi	rd, fourth, or fifth	tax year as a section	on 501(c)(3) organi	zation,
	check this box and stop here		-,-,,-,				- 1 1
Se	ction C. Computation of Pub	lic Support Pe	ercentage				
15	Public support percentage for 2017	(line 8, column (f) c	livided by line 13,	column (f)		15	%
16	Public support percentage from 2010	6 Sched <u>ule A, Par</u>	III, line 15		·	16	%
	ction D. Computation of Inve)			
17	Investment income percentage for 2	017 (line 10c, colu	mn (f) divided by	ine 13, column (f))		17	%
18	Investment income percentage from	2016 Schedule A,	Part III, line 17	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			%
19	a 33 1/3% support tests - 2017. If the	e organization did	not check the box	on line 14, and lin	ne 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	and stop here. The	e organization qua	ilifies as a publicly	supported organiz	zation	,
	b 33 1/3% support tests - 2016. If the	organization did	not check a box o	n line 14 or line 19	9a, and tine 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, ch	eck this box ands	top here. The orga	anization qualifies	as a publicly supp	orted organization	▶└─┤
20	Private foundation. If the organization				this box and see in	structions	<u></u> ▶∟
7320	023 10-06-17				Sch	tedule A (Form 99	0 or 990-EZ) 2017

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 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?
- 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
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10b		

732025 10-06-17

Pai	t 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	trust on	Nov. 20, 1970 (explain in P	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections A through E.	
Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreclation 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 (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
_ь	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c	=	
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	_ 2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Seci	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	<u>. 4.</u>	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		1
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		<u></u> .
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	ily integra	ited Type III supporting org	anization (see

instructions).

GO PHILANTHROPIC CHARITABLE

Schedule A (Form 990 or 990-EZ) 2017 FUND , INC. 27-4939698 Page 7
Part V | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Secti	on D - Distributions	(,(-)		Current Year
1	Amounts paid to supported organizations to accomplish exel	mpt purposes		
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	s	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	,	
•	(provide details in Part VI). See instructions.	to organization to recipe here		
9	Distributable amount for 2017 from Section C. line 6			
	Line 8 amount divided by line 9 amount			
10	Line 6 Simonit divided by line 9 amount	(i)	(ii)	(Hi)
Sect	ion E - Distribution Allocations (see instructions)	(/) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6	·		
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			1. 11. 1
3	Excess distributions carryover, if any, to 2017			4. At 4.
а				
b	From 2013			•
С	From 2014			
d	From 2015			
e	From 2016			
	Total of lines 3a through e	•		
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount		. :	
ï	Carryover from 2012 not applied (see instructions)			+ 4.1
Ť	Remainder, Subtract lines 3g, 3h, and 3i from 3f.			7. Jan.
4	Distributions for 2017 from Section D.			
•	line 7: \$			•
9	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder, Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
•	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017, Subtract lines 3h			
J	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
-		· · · ·	·	
7	•			,
_	and 4c.			
8		-		
	Excess from 2013			
	Excess from 2014	*	·	
	Excess from 2015			
	Excess from 2016			www.je.jd
0	Excess from 2017	<u>L</u>	·	<u> </u>

Schedule A (Form 990 or 990-EZ) 2017

GO PHILANTHROPIC CHARITABLE

Schedule A	(Form 990 or 990-EZ) 2017 FUND, INC.	27-4939698 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 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 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 D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.)	17b; Part III, line 12; and 2; Part IV, Section C, / Section B. line 1e; Part V.
	Gee insudedone.)	
		
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Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2017

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
GREG KADEL	173,167.	139,582
BARBARA BURGER	93,050.	59,465.
JOHN & LYDIA DEAN	53,990.	20,405
ROBIN & ROBERT CRAIG	74,784.	41,199
PETER FITZGERALD	67,200.	33,615
JANE MORRELL	71,322.	37,737
GHADA DERGHAM	50,560.	16,975
RANDALL MANLEY	47,925.	14,340
MAWARDI FDN	58,287.	24,702
MARTIN RICHARDSON	35,500.	1,915
PETER BANWELL	54,795.	21,210
TRACEY MORRELL	34,443.	858
. <u></u>		
Total Excess Contributions to Schedule A, Part II, Line 5		412,003

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

2017

-	GO PHT	LANT	HROPIC CHARITABLE	
	FUND,			27- 4939698
Organization type (che	eck one):			
Filers of:	Section	n:		
Form 990 or 990-EZ	X 50	501(c)(3) (enter number) organization	
	49	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	☐ 5	527 politi	cal organization	
Form 990-PF	☐ 50	501(c)(3)	exempt private foundation	
	49	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	<u> </u>	501(c)(3)	taxable private foundation	
			General Rule or a Special Rule. ganization can check boxes for both the General Rule and a Special Ru	ale. See instructions.
General Rule				
_	-		990-EZ, or 990-PF that received, during the year, contributions totaling. Complete Parts I and II. See Instructions for determining a contributor	
Special Rules				
sections 509(any one conti	(a)(1) and 170(ributor, during)(b)(1)(A)(g the yea	ection 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a er, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount	, or 16b, and that received from
year, total cor	ntributions of (more th	action 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from an \$1,000 exclusively for religious, charitable, scientific, literary, or education or animals. Complete Parts I, II, and III.	
year, contribu is checked, e purpose. Don	utions exclusive inter here the t n't complete ar	vely for notal column	ection 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from eligious, charitable, etc., purposes, but no such contributions totaled natributions that were received during the year for an exclusively religious parts unless the General Rule applies to this organization because it ions totaling \$5,000 or more during the year	nore than \$1,000. If this box s, charitable, etc., received nonexclusively
but it must answer "N	o" on Part IV, I	line 2, o	by the General Rule and/or the Special Rules doesn't file Schedule B (I its Form 990; or check the box on line H of its Form 990-EZ or on its f nents of Schedule B (Form 990, 990-EZ, or 990-PF).	

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

Name of organization
GO PHILANTHROPIC CHARITABLE
FUND, INC.

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	lditional space Is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>		ss	Person X Payroll Oncash Occash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X. Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
3		\$13,200.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		s10,000.	Person X Payroll (Complete Part II for nencash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$10,110.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
723452 11-01-		\$\$ 15,459.	Person X Payroll

Name of organization
GO PHILANTHROPIC CHARITABLE
FUND, INC.

Employer identification number

Part i	Contributors	(see Instructions).	Use duplicate copies of	Part I if additional space is needed.
--------	--------------	---------------------	-------------------------	---------------------------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll Oncash Occash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		s20,442.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$ 25,463.	Person X Payroll Noncash (Complete Part II for nencash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$,900.	Person X Payrot! Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$	Person X Payroll

Name of org	anization	
GO PHI	LANTHROPIC	CHARITABLE
FUND,	INC.	

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I If add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$27,780.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		s25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		*	Person Payroll Oncash Occash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Occash If for noncash contributions.
(a) No.	(b) Name, address, and Z(P + 4	(c) Total contributions	(d) Type of contribution
723452 11-0		\$\$ Schedule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization GO PHILANTHROPIC CHARITABLE FUND, INC.

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	· 	
(a) No. from Part I	(b) Description of noncash property given	(c) (d) FMV (or estimate) (See instructions.) Date received		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part l	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
·		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See Instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
			-	
		\$		
723453 11-1	11.17	Schedule B (Form	990, 990-EZ, or 990-PF) (2017)	

Name of org	B (Form 990, 990·EZ, or 990·PF) (2017)	-			Page 4				
-	ILANTHROPIC CHARITABLE				Employer identification number				
FUND,					27-4939698				
Part III	Exclusively religious, charitable, etc., contr	ibutions to organizations d	escribed in sectio	n 501(c)(7), (8), o:	(1D) that total more than \$1,000 for				
	the year from any one contributor. Complete of completing Part III, enter the total of exclusively religious	olumns (a) through (e) and chadable, etc., contributions o	i the following line (d \$1,000 or less for the	COTY. For organization a vest, Galerthic inic. one					
	Use duplicate copies of Part III if additiona	l space is needed.		o your (enter this pine, the					
(a) No. from	(b) Purpose of gift	(c) Use of g	ift	(d) Desc	cription of how gift is held				
Part I		(0, 030 01 8	,,,,,	(0) 200					
									
ŀ		<u> </u>							
		(e) Transf	•						
L	Transferee's name, address, an	d ZIP + 4	Re	lationship of tra	nsferor to transferee				
					<u>·</u>				
									
(a) No.			Т						
from Part I	(b) Purpose of gift	(c) Use of g	jift	(d) Desc	cription of how gift is held				
7 27 17									
l					·				
	(e) Transfer of cift								
	(e) Transfer of gift								
	Transferee's name, address, ar	d ZIP + 4	Re	Relationship of transferor to transferee					
- 1	Transcered a management of								
/a) No				 					
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Des	cription of how gift is held				
- Far I I					·				
		(e) Trans	fer of gift						
	Transferee's name, address, at	sd 71D a 4	D.	eletionship of tr	ansferor to transferee				
	transieree's name, aucuess, ac	IU ZIF T T		ondoonionip or a					
			<u> </u>						
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Des	cription of how gift is held				
Part I		.							
					<u> </u>				
		(e) Trans	fer of gift						
			n	alationship of t	ansferor to transferee				
	Transferee's name, address, a	na ZIP + 4	<u></u>	elenousmp of tr	alialetot to nalialetee				

723454 11-01-17

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Attach to Form 990.

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

2017
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

GO PHILANTHROPIC CHARITABLE

Employer identification number

FUND, INC.

27-4939698

POND, INC.	17	. 11. 147		27-43330	
		ctivities Out	tside the United States. Comple	te if the organization answered '	'Yes" on
Form 990, Part IV			ds to substantiate the amount of its gra		
			the selection criteria used to award the		Yes 🗀 No
2 For grantmakers. Description	ribe in Part V the	organization's	procedures for monitoring the use of its	grants and other assistance ou	tside the
	he following Part	t I. line 3 table ca	an be duplicated if additional space is n	eeded.)	
(a) Region	(b) Number of offices in the region		(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	(e) If activity fisted in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
guatemala	0	4	Grantmaking		68,993.
SOUTH ASIA	o I	11	GRANTMAKING		128,682.
EAST ASIA		6	Grantmaking		122,811.
AFRICA		2	Grantmaking	<u> </u>	22,965.
	l				
					
		<u> </u>		<u> </u>	
		5 55 55 54			
3 a Subtatal		23			343,451.
b Total from continuation sheets to Part I		0 0			0.
c Totals (add lines 3a and 3b)		23			343,451.
LHA For Paperwork Reduct	tion Act Notice	, see the Instru	ctions for Form 990.	Schedule I	F (Form 990) 2017

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27-4939698

Schedule F (Form 990) 2017

Grants and Other Assistance to Organizations or Entitles Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		GUATEMALA	HBALTH CARE POR MAYAN PAMILIES	13,784.	WIRE TRANSPER	0,		
		GUATEMALA	EDUCATION ACCESSIBILITY	7,000,	7,000, WIRE TRANSFER	0		
		SOUTH ASIA	MOMEN'S/HUMAN RIGHTS	10,540.	10,540,WIRE TRANSPER	0	:	
		SOUTH ASIA	DPPORTUNITIES FOR DEVELOPMENT THRU ART	6,890.	WIRE TRANSFER	0.		
		SUATERALA	NUTRITION FOR CHILDREN WITH DISABILITIES	41,523.	41,523.WIRE TRANSPER	0,		
:		SOUTH ASTA	CHILD RESCUE	22,500.	WIRE TRANSPER	0,		
		GUATEMALA	PROGRAM DEVELOPMENT	6,686.	WIRE TRANSFER	ů		
		SOUTH ASIA	FIGHT GENDER DISCRIMINATION	5,000.	5,000.WIRE TRANSFER	0.		
2 Enter total number of by the IRS, or for whi	Enter total number of recipient organizations listed a by the IRS, or for which the grantee or counsel has been extended to entitless.	ons listed above that are unsel has provided a sec	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	foreign country, er	recognized as taxe	(empt		
1	of Other Organizations	Of entitles					Sched	Schedule F (Form 990) 2017

Schedule F (Form 990) 2017

GO PHILANTHROPIC CHARITABLE FUND, INC.

Schedule	Schedule F (Form 990)	FUND,	FUND, INC.			27-4939698	39698		Page 2
Part II	Continuation of	f Grants and Other	Assistance to Organiza	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States, (Schedule F (Form 990), Part II, fine 1)	United States.	(Schedule F (Form 99)	90), Part II, fine 1		
1 (a) Name	1 (a) Name of organization	(b) IRS code section and EIN (If applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)
			SOUTH RAST ASIA	CHILD PROTECTION	10,863.	10,863 WIRE TRANSFER	0		
			SOUTH EAST ASIA	WAGES / INFRASTRUCTURE	41,652,	MIRE TRANSFER	0.	•	
1			SOUTH EAST ASIA	INFRASTRUCTURE	32,928.	32,928.WIRE TRANSPER	0		
			AFRICA	SCHOLARSHIPS	, 220, 122,	WIRE TRANSFER	0.		
			SOUTH EAST ASIA	JOB READINESS	29,779.	WIRE TRANSFER	0.0		
	:		SOUTH ASIA	COMMUNITY HEALTH PROGRAMS	2,000.	WIRE TRANSPER	0.		
			SOUTH ASIA	PEACHER WAGES	22,204.	22,204, WIRE TRANSFER	0.		
			SOUTH ASIA	PROGRAM DEVELOPMENT	11,850.	11,850, WIRE TRANSFER	0		
			SOUTH ASIA	TRAINER WAGES	10,296.	10,295.WIRE TRANSFER	°		

GO PHILANTHROPIC CHARITABLE FUND, INC.

Page 2		(i) Method of valuation (book, FMV, appraisal, other)						
		(h) Description of non-cash assistance						
FUND, INC.	90), Part II, line 1	(g) Amount of non-cash assistance	0.	0.	0.			
	United States. (Schedule F (Form 99)	(f) Manner of cash disbursement	7,667.WIRE TRANSFER	21,160,WIRE TRANSFER	9,766,WIRE TRANSFER			
		(e) Amount of cash grant	7,667.	21,160.	9,766.			
	tions or Entities Outside the	(d) Purpose of grant	CHILD PROTECTION	SCHOLARSHIPS	MOMEN'S/HUMAN RIGHTS	59		
	Assistance to Organiz	(c) Region	SOUTH ASIA	SOUTH ASIA	SOUTH ASIA			
FUND,	f Grants and Other	(b) IRS code section and EIN (if applicable)						
Schedule F (Form 990)	Part II Continuation of	<u>9</u>						

GO PHILANTHROPIC CHARITABLE FUND, INC.

Schedute F (Form 990) 2017

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

Page 3

27-4939698

Schedule F (Form 990) 2017 (h) Method of valuation (book, FMV, appraísal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (c) Number of (d) Amount of recipients cash grant Part III can be duplicated if additional space is needed. (b) Region (a) Type of grant or assistance

Schedu	ule F (Form 990) 2017 FUND, INC.	_27-4939698	Page 4
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)		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; don't 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; don't file with Form 990)		X No

Schedule F (Form 990) 2017

Part V | Supplemental Information

Provide the Information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (I) (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

(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
PART I, LINE 2:
THE ORGANIZATION MEETS WITH THE PARTNER PROGRAMS TO ENSURE THAT THE
PROGRAM'S CRITERIA ARE IN ACCORDANCE WITH THE ORGANIZATION'S VISION.
EACH PARTNER IS EVALUATED ON OORGANIZATIONAL BASICS; LEADERSHIP AND STAFF
MANAGEMENT CAPABILITIES; BUDGETIN, FINANCE & FUND MANAGEMENT; MEASUREMENT
& PROGRAM MANAGEMENT; AND COMMUNICATIONS & GRANT WRITING. IF ANY OF
THESE SKILLS ARE LACKING, THE ORGANIZATION ASSISTS THE PARTNER IN
DEVELOPING THEM. PART OF THIS OVERSIGHT INCLUDES ENSURING THAT THE
PARTNERS ARE SPENDING THE GRANT FUNDS IN ACCORDANCE WITH THE PROGRAM'S
OVERALL OBJECTIVE AND BUDGET.
PART V - ADDITIONAL INFORMATION
THE ORGANIZATION ACCOUNTS FOR EXPENDITURES ON THE ACCRUAL BASIS.
<u> </u>

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Go philanthropic charitable

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

FUND, INC.	27-4939698
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SION:
TO IDENTIFY, INVEST AND STRENGTHEN THE IMPACT OF ALREADY	EXISTING
COMMUNITY-BASED ORGANIZATIONS PROVIDING ACCESS TO EDUCATION	ON, HEALTH AND
BASIC HUMAN RIGHTS IN IMPOVERISHED COMMUNITIES AROUND THE	WORLD.
FORM 990, PART VI, SECTION B, LINE 11B:	
A DRAFT FROM 990 IS REVIEWED BY THE BOARD AND APPROVED PR	IOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C:	
THE ORGANIZATION'S SECRETARY DISTRIBUTES ANNUALLY TO ALL	DIRECTORS A FORM
SOLICITING THE DISCLOSURE OF ALL CONFLICTS OF INTEREST, I	NCLUDING SPECIFIC
INFORMATION CONCERNING THE TERMS OF ANY CONTRACT OR TRANS	ACTION WITH THE
ORGANIZATION AND WHETHER THE PROCESS FOR APPROVAL SET FOR	TH IN THE CONFLICT
OF INTEREST POLICY WAS USED.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAINTAINS ALL FINANCIAL STATEMENTS, INFO	RMATIONAL TAX
RETURNS, AND GOVERNING DOCUMENTS AT ITS MAIN OFFICE, AND	MAKES ALL SUCH
DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.	
	