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DLN: 93493304014572

Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2011

OMB No 1545-0047

pen to Public

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

THE HAIR					·	Tusbeedon
		2011 calendar year, or tax year beginning 01-01-20	011 and ending 12-31-201	1	D Employer ide	ntification number
B Che Addı		ASSOCIATED GRANT MAKERSINC			04-245760	
— Nam		Doing Business As		_	E Telephone nu	
					(617)426-2	2606
Initia — Terr		FE COLIDE CEDEET NO 520	vered to street address) Room/su	ite	G Gross receipts	
— _{Ame}	ended r	eturn City or town, state or country, and ZIP + 4 BOSTON, MA 02108		_		
Appl	ication	pending				
		F Name and address of principal office	er	H(a) Is thi	s a group return	for
		JEFFREY POULOS 55 COURT STREET		affılıa		┌ Yes 🔽 No
		BOSTON, MA 02108		H(h) Are all	affiliates include	ed?
						(see instructions)
r Tax	-exem	pt status	☐ 4947(a)(1) or ☐ 527		p exemption nui	
J We	bsite	:► WWW AGMCONNECT ORG				
K Form	of org	anization 🔽 Corporation 🦳 Trust 🦳 Association 🦳 Other 🕨		L Year of for	mation 1969 M	State of legal domicile M
Par	t I	Summary				
		riefly describe the organization's mission or most				
ای	Ī	O PROMOTE THE PRACTICE AND EXPANSION	OF EFFECTIVE AND RESP	ONSIBLE PH	LANTHROPY	
≧	-					
≅	-					
፮	2 0	heck this box দ if the organization discontinued	its operations or disposed o	of more than 2	5% of its net as	sets
3		lumber of voting members of the governing body (P			з	2
Activities & Governance		lumber of independent voting members of the gove			-	2
<u> </u>		otal number of individuals employed in calendar ye			5	1
Ē		otal number of volunteers (estimate if necessary)			6	
₹		otal unrelated business revenue from Part VIII, co			7a	
		let unrelated business taxable income from Form 9	,		7b	
		ter america papiness taxable meeme nem rem r		Prio	r Year	Current Year
	8	Contributions and grants (Part VIII, line 1h) .	1110	1,656,062	1,881,28	
할	9	Program service revenue (Part VIII, line 2g)		273,406	240,01	
ē	10	Investment income (Part VIII, column (A), lines			4,964	1,87
Revenue	11	Other revenue (Part VIII, column (A), lines 5, 6d	, ,		0	1,07
	12	Total revenue—add lines 8 through 11 (must equ				
	12	12)			1,934,432	2,123,16
	13	Grants and similar amounts paid (Part IX, column	(A), lines 1-3)		1,114,793	1,128,04
	14	Benefits paid to or for members (Part IX, column	(A), line 4)		0	
ایر	15	Salaries, other compensation, employee benefits	(Part IX, column (A), lines		602.202	F60.01
Expenses		5-10)			693,292	569,91
<u>₹</u>	16a	Professional fundraising fees (Part IX, column (A			0	(
五	b	Total fundraising expenses (Part IX, column (D), line 25)				
	17	Other expenses (Part IX, column (A), lines 11a-			469,079	380,79
	18	Total expenses Add lines 13-17 (must equal Pa			2,277,164	2,078,76
	19	Revenue less expenses Subtract line 18 from lin	e 12			44,40
ලිජි කිස					of Current ear	End of Year
988 988	20	Total assets (Part X, line 16)			1,095,466	1,190,06
설절	21	Total liabilities (Part X, line 26)			86,867	137,05
žZ	22	Net assets or fund balances Subtract line 21 from	m line 20		1,008,599	1,053,00
Par	t II	Signature Block				
Par Under	21 22 t III penali edge a	Total liabilities (Part X, line 26)	n line 20	Y chedules and si	1,095,466 86,867 1,008,599	End of Year 1,19 13 1,05 the best of my
KIIOWI	euge.					
		*****		20	12-10-11	
Sign		Signature of officer		Da	te	
Here		JEFFREY POULOS EXECUTIVE DIRECTOR				
		Type or print name and title				
		Preparer's	Date	Check If	Preparer's taxpa	er identification number
Paid		signature DAVID KELLEHER CPA	2012-10-10	self-	(see instructions)	
Paid Prepa	rer'e	F		employed 🕨 🦳	P01059560	
Use O		Firm's name (or yours ALEXANDER ARONSON FINNING & if self-employed),	CO PC		EIN ▶ 04-257178	80
Ja c U	ıııy	address, and ZIP + 4 21 EAST MAIN STREET				
		WESTBORO, MA 01581			Phone no 🕨 (50	08) 366-9100
May tl	ne IRS	5 discuss this return with the preparer shown above	e? (see instructions)			▼ Yes

1 0111	990 (2011)				Page Z
Par	Statement of Program S Check if Schedule O contains a	-			F
1	Briefly describe the organization's mi	ssion			
– To f	ROMOTE THE PRACTICE AND EXPA		IVE AND RESPONSIE	BLE PHILANTHROPY TO :	MPROVE THE HEALTH AND
2	Did the organization undertake any si the prior Form 990 or 990-EZ? .		ervices during the year	which were not listed on	┌ Yes ┌ No
	If "Yes," describe these new services	on Schedule O			
3	Did the organization cease conducting services?		nt changes in how it coi	nducts, any program	┌ Yes ┌ No
	If "Yes," describe these changes on S	chedule O			
4	Describe the organization's program s expenses Section 501(c)(3) and 501 grants and allocations to others, the t	. (c)(4) organizations	s and section 4947(a)(1) trusts are required to re	eport the amount of
4a	(Code) (Expenses \$	1,303,416	ıncludıng grants of \$	1,122,548) (Revenue \$	53,002)
	SUMMER FUND SUPPORTS SUMMER PROGRA FROM DIFFERENT BACKGROUNDS/NEIGHBO FUND SUPPORTED 75 NONPROFITS OPERAT: THROUGH CULTURAL DAY EVENTS	RHOODS IN 2011, OVER	22,000 CHILDREN AND YO	UTH ATTENDED SUMMER CAMPS	AND PROGRAMS THE SUMMER
4b	(Code) (Expenses \$	189,104	ıncludıng grants of \$) (Revenue \$	6,170)
	MEMBER AND GRANTMAKER SERVICES OVE AS A MEMBER-DRIVEN ORGANIZATION THAT PHILANTHROPY IN OUR REGION DURING 2C TOPICAL CONVENINGS, FUNDER BRIEFINGS, THE FUNDING COMMUNITY, PROVIDING LEA RESOURCE FOR VALUED SERVICES AND IND	PROVIDES QUALITY EDU 11, AGM ASSEMBLED WE AND ROUNDTABLE DISC RNING OPPORTUNITIES	ICATION AND RESOURCES V ELL OVER 1000 FUNDERS, N CUSSIONS AGM HAS TAKEN THAT FOSTER GREATER UN	VHILE SERVING AS A HUB OF NE ONPROFIT PROFESSIONALS, ANI A LEAD ROLE IN ENHANCING AN DERSTANDING OF ISSUES FACIN	TWORKING AND THE VOICE FOR D COMMUNITY STAKEHOLDERS FOR D BUILDING NETWORKS WITHIN
4c	(Code) (Expenses \$	157,323	ıncludıng grants of \$) (Revenue \$	5,883)
	LIBRARY INFORMATION SERVICES A PROGRA AND GRANT SEEKERS IN 2011 AGM SECURE LAWRENCE AND OAK BLUFFS				
	(Code) (Expenses \$	115,186	ıncludıng grants of \$	5,500) (Revenue \$	174,960)
	AGM NONPROFIT PARTNERS PROGRAM SER NONPROFIT AND GRANTMAKING COMMUNIT PROVIDING PROFESSIONAL DEVELOPMENT A VISIBILITY AMONG AND ACCESS TO GRANT NONPROFIT ORGANIZATIONS THE UNIQUE O PROCESS NONPROFIT EFFECTIVENESS FUN ORGANIZATIONS IN THE REGION BY PROVID SERVICES MORE EFFECTIVELY AND TO INCR RELATED ACTIVITIES AT AGM IN ADDITION AGM RUNS THEIR INTERNAL APPLICATIONS OF SOME OF THE DATABASES AGM RELIES ON T	IES BY GIVING PARTNER ND NETWORKING OPPOR MAKERS ONE OF THE SIGN PPORTUNITY TO DIALOG D (NEF) IMPROVE THE ING INFORMATION AND EASE THEIR SOCIAL IMP TO THE PURCHASE AND AND NETWORK, CREATE	S ACCESS TO RESEARCH AN RTUNITIES FOR NONPROFIT GNATURE PROGRAMS FOR A USE FACE-TO-FACE WITH FUPERFORMANCE AND EFFECT TECHNICAL TRAINING HELP ACT INFORMATION TECHNINISTALLATION OF SOFTWARS AND CUSTOMIZES SOFTW	ND INFORMATION TO SUPPORT IN STAFF MEMBERS, AND GIVING AGM IS ITS MEET-THE-DONORS INDERS TO INCREASE THEIR KNOWN FOR THE MEMBERS OF SMALL-TO MEDIUM ING THEM DEVELOP METHODS TO OVERSEES THE USE AND IN E PRODUCTS IT SETS UP AND IN THE PRODUCTS, BUILDS WEBSI	FUND DEVELOPMENT PROGRAMS, NONPROFIT ORGANIZATIONS MORE SERIES THIS PROGRAM PROVIDES OWLEDGE OF THE FUNDING -SIZED NONPROFIT O DELIVER THEIR PROGRAMS OR D APPLICATIONS OF ALL COMPUTER MAINTAINS THE SERVER ON WHICH
4d	Other program services (Describe i	n Schedule O)			
	(Expenses \$ 115,186	including grants o	of \$ 5,	500) (Revenue \$	174,960)
4e	Total program service expenses►\$	1,765,02	.9		

			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, 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	Yes	
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 $\sqrt{2}$	10		No
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, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
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		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV.	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20h		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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		No
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
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		
25a	Section 501(c)(3) and 501(c)(4) 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		No
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		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
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			1
		28a		N o
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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? <i>If</i> "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	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		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 99 0	(2011)

•	,	
Part V	Statements Regarding Other IRS Filings and Tax Compliance	

	Check it Schedule O contains a response to any question in this Part V	•	• 1	
_	Enter the number reported in Pay 2 of Forms 1006. Enter 10 of eathern leading		Yes	No
đ	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	1a 6			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
1	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			
b	return	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	163	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	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 or securities account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
l	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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?	6a		Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	OB		
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		Νo
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b			
,	facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
D	sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the aggregate amount of reserves on hand			
a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ection A. Governing Body and Management								
			Yes	No					
1_	Enter the number of voting members of the governing heady at the and of the tay								
1a	Enter the number of voting members of the governing body at the end of the tax year								
b	7-2								
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		No					
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		No					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No					
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No					
6	Did the organization have members or stockholders?	6	Yes						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following								
а	The governing body?	8a	Yes						
b	Each committee with authority to act on behalf of the governing body?	8b	Yes						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No					
	ection B. Policies (This Section B requests information about policies not required by the Internal								
Re	evenue Code.)								
10-	Ded the consequence have been been been been shown in the consequence of the consequence	10-	Yes	No					
	Did the organization have local chapters, branches, or affiliates?	10a		No					
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes						
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes						
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give	12b	Yes						
c	rise to conflicts?	120	res						
_	ın Schedule O how this was done	12c	Yes						
13	Did the organization have a written whistleblower policy?	13	Yes						
14	Did the organization have a written document retention and destruction policy?	14	Yes						
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	Yes						
Ь	Other officers or key employees of the organization	15b	Yes						
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its								
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b							
Se	ection C. Disclosure								
17									
10	Section 6104 requires an organization to make its Form 1022 (or 1024 if applicable) 990, and 990, T (501/c)								

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website 🔽 Another's website 🔽 Upon request

- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► ANN GARCHINSKY DIR OF FINANCE AD 55 COURT STREET

BOSTON, MA 02108 (617) 426-2606

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

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, and current key employees 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, or 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 organiza	tion nor any rel	ated or	ganız	atıo	ns c	ompe	nsat	ed any current or fo	ormer officer, direct	or, or trustee
(A) Name and Title	(B) A verage hours per week (describe hours for related organizations in Schedule O)	unles an	on (d e thai	n one son er ai /trus	e bo is bo nd a stee	x, th Highes	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) JEFFERY POULOS			ě			#ed d				
EXECUTIVE DIRECTOR	40 00	Х		Х				97,878	0	8,359
(2) MARY PHILLIPS DIRECTOR	1 30	Х						0	0	0
(3) MARI BARRERA AT-LARGE MEMBER	1 00	Х						0	0	0
(4) MARK PALEY TREASURER	1 30	х		Х				0	0	0
(5) ANNE MARIE BOURSIQUOT KING VICE CHAIR	1 30	х		Х				0	0	0
(6) BYRON CHAMPLIN DIRECTOR	1 30	х						0	0	0
(7) CRAIG DUTRA CLERK	1 30	х		Х				0	0	0
(8) ELLEN REMMER DIRECTOR	1 30	х						0	0	0
(9) SYLVIA SIMMONS DIRECTOR	1 30	х						0	0	0
(10) LOIS SMITH DIRECTOR	1 30	Х						0	0	0
(11) PATRICIA SWANSEY DIRECTOR	1 30	х						0	0	0
(12) JEAN WHITNEY CHAIR	1 30	х		Х				0	0	0
(13) HEIDI BROOKS DIRECTOR	1 30	х						0	0	0
(14) ANDREW COX-STAVROS DIRECTOR	1 30	Х						0	0	0
(15) NANCY GARDINER DIRECTOR	1 30	х						0	0	0
(16) ANN MCQUEEN DIRECTOR	1 30	х						0	0	0
(17) ORLANDO WATKINS AT-LARGE MEMBER	1 00	Х						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Tıtle		(B) Average hours per week (describe	Average hours more than one box, per unless person is both week (describe director/trustee) Average hours per unless person is both an officer and a director/trustee) Position (do not check Reportable compensation compensation from the organizations organizations) Average hours position (do not check Reportable compensation dompensation from the organizations) Average hours position (do not check Reportable compensation from the organizations) Average hours position (do not check Reportable compensation from the organization) Average hours per unless person is both an officer and a province provided pr						Reportable compensation from related organizations (W- 2/1099-	(f Estin amount compei from organiza	nated of other nsation i the tion and	
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	rela organız	
(18) DIRE	TREF BORDEN CTOR	1 30	х						0	C		0
(19) DIRE	LAUREL DAVIS FERRETTI CTOR	1 30	х						0	C		0
(20) DIRE	JIM GRACE CTOR	1 30	х						0	C		0
	CLAUDIA JACOBS	1 30	х						0	C		0
	JENNIFER LEE	1 30	х						0	C		0
	AMANDA NORTHROP	1 30	х						0	C		0
	DORA ROBINSON	1 30	х						0	C		0
	RANDAL RUCKER	1 30	х						0	C		0
1b	Sub-Total				<u> </u>	٠.		<u> </u>				
С	Total from continuation sheets t							F				
d	Total (add lines 1b and 1c) .							•	97,878	0		8,359
2	Total number of individuals (inclu \$100,000 of reportable compens					ted	above) who	received more tha	n		
											Yes	No
3	Did the organization list any form on line 1a? <i>If</i> "Yes," complete Sch	•							or highest compens		3	No
4	For any individual listed on line 1 organization and related organization											
_	Individual			•		•		•			4	No
5	Did any person listed on line 1a i services rendered to the organiza						-		_		5	No
	ation D. Indonesia										•	•
1	Complete this table for your five \$100,000 of compensation from	highest compen the organization										
	or within the organization's tax yo	(A) ne and business add	dress						Descr	(B) iption of services		C) ensation
2	Total number of independent contr	ractors (includin	a but n	ot lin	nited	l to 1	those	lister	d above) who receiv	ed more than		

\$100,000 of compensation from the organization ▶0

Form 99						Page 9
Part \	<u>/1111</u>	Statement of Revenue	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
詩	1a	Federated campaigns 1a 22,345				
흔	b	Membership dues 1b 435,430				
કે. a∰	С	Fundraising events 1c				
#ੁ≅	d	Related organizations 1d				
E E	e	Government grants (contributions) 1e				
er s	f	All other contributions, gifts, grants, and similar amounts not included above 1,423,506				
Program Service Revenue and other similar amounts	g	Noncash contributions included in				
		Innes 1a-1f \$ Total. Add lines 1a-1f	1,881,281			
<u> </u>	h		1,001,201			
a⊒	2a	PROGRAM SERVICE FEE Business Code	240.045	240.045		
ever.	b	PROGRAM SERVICE FEE 900099	240,015	240,015		
or GE	c					
7 ¥ 5	d					
3g	e					
<u>ra</u>	f	All other program service revenue				
) နို			240.045			
	д 3	Total. Add lines 2a-2f	240,015			
		and other similar amounts)	1,873			1,873
	4	Income from investment of tax-exempt bond proceeds •				
	5	Royalties				
		(ı) Real (ıı) Personal				
	6a	Gross rents Less rental				
	b	expenses				
	С	Rental income or (loss)				
	d	Net rental income or (loss)				
	7a	(1) Securities (11) Other Gross amount				
	/ a	from sales of assets other				
	١.	than inventory Less cost or				
	b	other basis and				
	c	sales expenses Gain or (loss)				
	d	Net gain or (loss)				
e n	8a	Gross income from fundraising events (not including				
Other Revenue		\$ of contributions reported on line 1c) See Part IV, line 18				
<u>.</u>		a				
Ě	b	Net income or (loss) from fundraising events				
•	9a	Gross income from gaming activities				
		See Part IV, line 19				
	b c	Less direct expenses b Net income or (loss) from gaming activities •				
	10a	Gross sales of inventory, less returns and allowances .				
	ь	Less cost of goods sold b				
	С	Net income or (loss) from sales of inventory				
	44	Miscellaneous Revenue Business Code				
	11a					
	Ь					
	c d	All other revenue				
	a e	Total. Add lines 11a-11d				
		Fortal Add lines 11a-11u				
	12	Total revenue. See Instructions	2,123,169	240,015	0	1,873

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) Check if Schedule O contains a response to any question in this Part IX

Do no	ot include amounts reported on lines 6b,	(A)	(B) Program service	(C) Management and	(D) Fundraising
	o, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	1,128,048	1,128,048		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	106,237	31,871	69,054	5,312
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	374,355	275,084	15,829	83,442
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	12,244	8,548	1,590	2,106
9	Other employee benefits	33,429	26,488	3,245	3,696
10	Payroll taxes	43,648	27,823	7,720	8,105
11	Fees for services (non-employees)				
а	Management				
b	Legal				•
С	Accounting	18,630		18,630	
d	Lobbying				
е	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	25,385	17,385		8,000
12	Advertising and promotion				
13	Office expenses	55,460	34,914	14,118	6,428
14	Information technology				
15	Royalties				
16	Occupancy	170,944	121,015	26,927	23,002
17	Travel	2,023	2,023		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	51,329	51,063	40	226
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,715	4,007	1,484	1,224
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	REGISTRATION FEES, DUES	44,793	36,618	8,175	
b	MISCELLANEOUS	5,520	142	5,085	293
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	2,078,760	1,765,029	171,897	141,834
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	. <u>.</u>	-	-	Fo	rm 990 (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 97,114 83,192 1 1 869.055 985.077 2 2 Savings and temporary cash investments 3 40,595 40,000 3 5.579 1.103 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 7 8 9 23,997 9 23.284 Prepaid expenses and deferred charges 370.801 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 356,497 16,026 b Less accumulated depreciation 10c 14,304 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 43,100 15 15 43,100 1,095,466 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 1,190,060 32,738 45,309 17 17 Accounts payable and accrued expenses . 18 18 19 19 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 54.129 21 91.743 Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 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 parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 D 26 86,867 26 137,052 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 293,780 27 Unrestricted net assets 292,443 714,819 28 760.565 28 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 1.008.599 33 1.053.008 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 1.095.466 1.190.060 34

- Pa	Check if Schedule O contains a response to any question in this Part XI			- [
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2.1	123,169
2	Total expenses (must equal Part IX, column (A), line 25)	2			78,760
3	Revenue less expenses Subtract line 2 from line 1	3			44,409
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,0	08,599
5	Other changes in net assets or fund balances (explain in Schedule O)	5			(
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		1,0	53,008
Pai	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII		-	F	
1	Accounting method used to prepare the Form 990			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?	[2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of taudit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2 c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separated basis	ssued			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	:	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the readily or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

OMB No 1545-0047

Public Charity Status and Public Support

Department of the Treasury Internal Revenue Service

1 2 3

10 11

h

SCHEDULE A

(Form 990 or 990EZ)

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. ▶ See separate instructions.

Inspection

Employer identification number

Name of the organization ASSOCIATED GRANT MAKERSINC The

					04-2457605		
art I	Reason for Pu	ıblic Charity Sta	tus (All organizations	must complete this pa	art.) See ınstru	ıctıons	
organı	zation is not a priva	te foundation becaus	eıtıs (Forlines 1 throu	gh 11, check only one bo	x)		
Г	A church, convent	ion of churches, or as	ssociation of churches s	section 170(b)(1)(A)(i).			
Г	A school describe	d ın section 170(b)(1	.)(A)(ii). (Attach Schedi	ıle E)			
Γ	A hospital or a cod	perative hospital se	rvice organization descr	bed in section 170(b)(1)(A)(iii).		
Γ	A medical researc hospital's name, c		ed in conjunction with a	hospital described in sec i	ion 170(b)(1)(A	(iii). Enter the	à
Γ	An organization op	perated for the benefi	t of a college or universi	ty owned or operated by a	governmental ur	nıt described in	
	section 170(b)(1)	(A)(iv). (Complete P	art II)				
Γ	A federal, state, o	r local government or	governmental unit desc	rıbed ın section 170(b)(1)	(A)(v).		
⊽	described in	at normally receives (A)(vi) (Complete P	·	support from a governme	ntal unit or from t	the general pub	lıc
Г			. 170(b)(1)(A)(vi) (Cor	nplete Part II)			
<u> </u>	•			of its support from contrib	utions, members	hip fees, and a	ross
•	=	·		t to certain exceptions, ai	•		
	ıts support from gr	oss investment inco	me and unrelated busine	ss taxable income (less s	ection 511 tax)	from businesse	:S
	acquired by the or	ganızatıon after June	30, 1975 See section !	509(a)(2). (Complete Part	III)		
Г	An organization or	ganized and operated	d exclusively to test for p	oublic safety See section	509(a)(4).		
Γ	one or more public	ly supported organiz	ations described in sect orting organization and o	efit of, to perform the func on 509(a)(1) or section 5 complete lines 11e throug - Functionally integrated	09(a)(2) See se h 11h		3). Check
Γ	other than foundat section 509(a)(2) If the organization check this box	ion managers and otl received a written do 2006, has the organi	ner than one or more pub etermination from the IR	rolled directly or indirectly licly supported organizati S that it is a Type I, Type or contribution from any o	ons described in	section 509(a)(1) or
			ontrols, either alone or t	ogether with persons desc	cribed in (ii)	Ye	s No
	and (III) below, the	governing body of th	e the supported organiza	ation?		11g(i)	
	(ii) a family memb	er of a person descri	bed ın (ı) above?			11g(ii)	\top
	(iii) a 35% contro	lled entity of a perso	n described in (i) or (ii) a	bove?		11g(iii)	
			the supported organizat				
(i)		(iii) Type of	(iv) Is the	(v)	(vi)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizat col (i) lis your gove docume	e Ion In ted In Frning	(v) Did you notify the organization in col (i) of your support?		(vi) Is the organizati col (i) orga in the U	on in anized	(vii) A mount of support?	
		instructions))	Yes	No	Yes	No	Yes N			
Total										

Part II

Support Schedule for Organizations Described in IRC 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.)

	under Part III. If the	e organization f	ails to qualify u	inder the tests I	isted below, ple	ease co	mplete	Part III.)
	ection A. Public Support							
Cal	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2	011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	2,020,898	3 2,438,973	2,173,249	1,656,588	1	,881,281	10,170,989
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a	2,020,898	3 2,438,973	2,173,249	1,656,588	1	,881,281	10,170,989
	governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							2,434,514
6	Public Support. Subtract line 5 from line 4							7,736,475
S	ection B. Total Support							
Cal	endar year (or fiscal year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	011	(f) Total
7	beginning in) A mounts from line 4	2,020,898	2,438,973	2,173,249	1,656,588	1	,881,281	10,170,989
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	48,166	26,987	18,817	4,964		1,873	100,807
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets							
11	Total support (Add lines 7 through 10)							10,271,796
12	Gross receipts from related activiti					12		1,461,225
13	First Five Years If the Form 990 is check this box and stop here	for the organizati	on's first, second	, thırd, fourth, or fı	fth tax year as a	501(c)(3	3) organı;	zation, ►
	ection C. Computation of Pub			4.4 1 703				
14	Public Support Percentage for 201	-		II column (f))		14		75 320 %
15	Public Support Percentage for 2010	•	•			15		85 750 %
b	33 1/3% support test—2011. If the and stop here. The organization qua 33 1/3% support test—2010. If the box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization Part IV how the organization meeorganization	alifies as a public organization did n qualifies as a pi — 2011. If the org tion meets the "f	ly supported orga not check the bo ublicly supported anization did not acts and circums	nization x on line 13 or 16 organization check a box on lin tances" test, chec	a, and line 15 is e 13, 16a, or 16l k this box and st	33 1/3% o and line cop here.	or more, e 14 Explain	check this
b 18	10%-facts-and-circumstances test 15 is 10% or more, and if the organ Explain in Part IV how the organiza supported organization Private Foundation If the organizationstructions	nization meets th tion meets the "f	e "facts and circu acts and circums	ımstances" test, c tances" test The	heck this box an organization qua	d stop h e lifies as a	e re. a publicly	·

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

33 1/3% support tests-2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

▶[

Part IV	Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test
	Explanation

Schedule A (Form 990 or 990-EZ) 2011

Additional Data

Software ID: Software Version:

EIN: 04-2457605

Name: ASSOCIATED GRANT MAKERSINC

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

) (Expenses \$ 115,186 including grants of \$ 5,500) (Revenue \$ (Code 174,960) AGM NONPROFIT PARTNERS PROGRAM SERVES MORE THAN 600 NONPROFIT ORGANIZATIONS AND CONSULTANTS THE PARTNERS PROGRAM BRIDGES THE NONPROFIT AND GRANTMAKING COMMUNITIES BY GIVING PARTNERS ACCESS TO RESEARCH AND INFORMATION TO SUPPORT FUND DEVELOPMENT PROGRAMS, PROVIDING PROFESSIONAL DEVELOPMENT AND NETWORKING OPPORTUNITIES FOR NONPROFIT STAFF MEMBERS, AND GIVING NONPROFIT ORGANIZATIONS MORE VISIBILITY AMONG AND ACCESS TO GRANT MAKERS ONE OF THE SIGNATURE PROGRAMS FOR AGM IS ITS MEET-THE-DONORS SERIES THIS PROGRAM PROVIDES NONPROFIT ORGANIZATIONS THE UNIQUE OPPORTUNITY TO DIALOGUE FACE-TO-FACE WITH FUNDERS TO INCREASE THEIR KNOWLEDGE OF THE FUNDING PROCESS NONPROFIT EFFECTIVENESS FUND (NEF) IMPROVE THE PERFORMANCE AND EFFECTIVENESS OF SMALL-TO MEDIUM-SIZED NONPROFIT ORGANIZATIONS IN THE REGION BY PROVIDING INFORMATION AND TECHNICAL TRAINING HELPING THEM DEVELOP METHODS TO DELIVER THEIR PROGRAMS OR SERVICES MORE EFFECTIVELY AND TO INCREASE THEIR SOCIAL IMPACT INFORMATION TECHNOLOGY OVERSEES THE USE AND APPLICATIONS OF ALL COMPUTER RELATED ACTIVITIES AT AGM. IN ADDITION TO THE PURCHASE AND INSTALLATION OF SOFTWARE PRODUCTS IT SETS UP AND MAINTAINS THE SERVER ON WHICH AGM RUNS THEIR INTERNAL APPLICATIONS AND NETWORK, CREATES AND CUSTOMIZES SOFTWARE PRODUCTS, BUILDS WEBSITES, AND BUILDS AND MAINTAINS SOME OF THE DATABASES AGM RELIES ON TO GATHER INFORMATION TO SERVE MEMBERS AND NONPROFIT PARTNERS

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As Filed Data -

DLN: 93493304014572

OMB No 1545-0047

Inspection

SCHEDULE D

(Form 990)

2

3

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

ASSOCIATED GRANT MAKERSING

Name of the organization Employer identification number 04-2457605 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes conferring impermissible private benefit Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2h

_	· · · · · · · · · · · · · · · · · · ·				
c	Number of conservation easements on a certified historic structure included in (a)	2c			
d	Number of conservation easements included in (c) acquired after 8/17/06	2d			
3	Number of conservation easements modified, transferred, released, extinguished, or terminat the taxable year 🛌	ed by th	e organızatıon duı	rıng	
4	Number of states where property subject to conservation easement is located 🛌				
5	Does the organization have a written policy regarding the periodic monitoring, inspection, har enforcement of the conservation easements it holds?	dling of	violations, and	┌ Yes	┌ No
6	Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easer	nents di	ırıng the year 🛌		
7	A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easement	s during	the year		
	▶ \$				
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of se $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$?	ction		┌ Yes	┌ No
9	In Part XIV, describe how the organization reports conservation easements in its revenue an	d expen	se statement, and	i	

the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes

- If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenues included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 relating to these items Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

Part	Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tre</u>	asur	es, or Oth	<u>ner</u>	Similar Asse	ts (co	ontinued)
	Using the organization's accession and other items (check all that apply)	r records, check an	y of th	ne foll	owing th	at are	a significan	t us	e of its collectior	ı	
а	Public exhibition		d	Γ	Loan or	exch	ange prograr	ms			
b	Scholarly research		e	Γ	Other						
C	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ain hov	w the	y further	the or	ganızatıon's	exe	mpt purpose in		
	During the year, did the organization solicit of assets to be sold to raise funds rather than t							sımı		Yes	┌ No
Part	Part IV, line 9, or reported an an						answered	"Ye	s" to Form 990	,	
	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	edıary	forc	ontrıbutı	ons or	r other asset	ts no		Yes	√ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ving ta	able				Amou		
_	Danish a balanca						-	\perp	Amou	nt	
c d	Additions during the year						10	-			
u e	Additions during the year						10	_			
_	Distributions during the year						1	+			
f 2-	Ending balance		- 212	ı				<u> </u>		Yes	
	Did the organization include an amount on Fo	•	e 21 /						10	Yes	│ No
	If "Yes," explain the arrangement in Part XIV				ad "Waa	" to E) ot	TV line 10		
Par	t V Endowment Funds. Complete	(a)Current Year)Prior \						Four Y	ears Back
1a	Beginning of year balance	(a)carrent rear	(2)	y	, ca.	(6)	rears back ((4)	nee rears back (e	,, ou	ears back
b	Contributions										
С	Investment earnings or losses										
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the yea	r end balance held	as		<u>t</u>		•		•		
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment 🕨										
С	Term endowment ▶										
	Are there endowment funds not in the posses organization by	ssion of the organiz	ation	that a	are held	and ad	dministered f	for t	he	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		<u> </u>
	If "Yes" to 3a(II), are the related organization	•						•	3b		
4	Describe in Part XIV the intended uses of th					`					
Pari	Land, Buildings, and Equipme	int. See Form 95	10, Pa				l	. 1		I	
	Description of property				sis (investi		(b) Cost or other		(c) Accumulated depreciation	(d) B	ook value
1a L	and										
b B	Buildings							_			
c L	easehold improvements						161,4	169	155,965		5,504
d E	quipment						209,3	332	200,532		8,800
								,			
	Other		•								14,304

Pari VIII Investments—Other Securities. See	Form 990, Part X, line 1.	
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(5)200. Talab	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
		12
Part VIII Investments—Program Related. See	Porm 990, Part X, line	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	-	Cost or end-or-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	
(a) Descrip	otion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	25.)	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
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1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	

_	rotal revenue (Form 990, Part VIII, Column (A), mie 12)		2,123,103
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,078,760
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	44,409
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	44,409
	XII Reconciliation of Revenue per Audited Financial Statements With Revenue		· ·
1	Total revenue, gains, and other support per audited financial statements	1	2,133,405
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d	1	
e	Add lines 2a through 2d	2e	10,236
3	Subtract line 2e from line 1	3	2,123,169
4	A mounts 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		
ь	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	2,123,169
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	s per	Return
1	Total expenses and losses per audited financial statements	1	2,088,996
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	10,236
3	Subtract line 2e from line 1	3	2,078,760
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	2,078,760
Par	t XIV Supplemental Information		
Com	oplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, P	art IV	lines 1b and 2b,

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to 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 XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
	PART IV, LINE 2B	ASSOCIATED GRANT MAKERS, INC HAS BEEN DESIGNATED AS A FISCAL SPONSOR FOR VARIOUS COLLABORATIVES AGM HAS NO VARIANCE POWER OVER THE DISBURSEMENT OF THESE FUNDS
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	AGM FOLLOWS THE STANDARDS FOR ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH REQUIRE AGM TO REPORT ANY UNCERTAIN TAX POSITIONS AND TO ADJUST ITS FINANCIAL STATEMENTS FOR THE IMPACT THEREOF AS OF DECEMBER 31, 2011, AGM DETERMINED THAT IT HAD NO TAX POSITIONS THAT DID NOT MEET THE "MORE LIKELY THAN NOT" THRESHOLD OF BEING SUSTAINED BY THE APPLICABLE TAX AUTHORITY AGM FILES INFORMATION RETURNS IN THE UNITED STATES FEDERAL AND MASSACHUSETTS STATE JURISDICTIONS THESE RETURNS ARE GENERALLY SUBJECT TO EXAMINATION BY TAX AUTHORITIES FOR THE LAST THREE YEARS

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Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

DLN: 93493304014572 OMB No 1545-0047

Employer identification number

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

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

Inspection

Schedule I (Form 990) 2011

ASSOCIATED GRANT MAKERSING							
						04-2457605	
Part I General Information	n on Grants and	d Assistance					
1 Does the organization maintain	records to substanti	ate the amount of the	grants or assistance, the	e grantees' eligibility for	the grants or assist	tance, and	✓ Yes
the selection criteria used to aw Describe in Part IV the organiza							r res
Part II Grants and Other A	<u> </u>	_			nnlete if the orga	nization answered "V	as" to
Form 990, Part IV, lin							
Part IV and Schedule							
	1	1	Т	T	T	1	Γ
(a) Name and address of	(b) EIN	(c) IRC Code	(d) A mount of cash	(e) A mount of non-	(f) Method of	(g) Description of	(h) Purpose of gra
organization or government		section if applicable	grant	cash assistance	valuation (book, FMV ,	non-cash assistance	or assistance
o. go. o		ii appiii abio			appraisal,		
					other)		
See Additional Data Table							
	<u> </u>	<u> </u>		<u> </u>			
2 Enter total number of section 50		<u>-</u>					67
3 Enter total number of other orga	inizations listed in th	ne line 1 table				<u>►</u> _	

Cat No 50055P

Use Schedule I-1 (Form 9	90) if additional space	is needed.			
(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IVSupplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.IdentifierReturn ReferenceExplanationPROCEDURE FOR
MONITORING GRANTS
IN THE U SPART I, LINE 2SCHEDULE I, PART I, LINE 2 ASSOCIATED GRANT MAKERS, INC REQUIRES GRANTEE PROGRESS REPORTS AS
WELL AS MAKING SITE VISITS TO VERIFY ACTIVITIES

Software ID: Software Version:

EIN: 04-2457605

Name: ASSOCIATED GRANT MAKERSINC

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACEDONE18 JOHN ELLIOTT SQUARE BOSTON, MA 02110	51- 0419358	501(C)(3)		5,000			FOR OPERATING AND PROGRAM SUPPORT
AGASSIZ BALDWIN COMMUNITY238 BEDFORD STREET 8 BOSTON, MA 02110	04- 2160531	501(C)(3)		5,000			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR INCLUSION AND PREVENTION105 CUMMINS HGWY ROSLINDALE, MA 02131	04- 3285237	501(C)(3)		5,000			FOR OPERATING AND PROGRAM SUPPORT
ALLSTONBRIGHTON AREA PLANNING143 HARVARD AVENUE ALLSTON, MA 02134	04- 2459167	501(C)(3)		5,000			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOSTON CATHOLIC SCHOOLS CONNECTION140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02135	22- 2485502	501(C)(3)		5,000			FOR OPERATING AND PROGRAM SUPPORT
BOSTON LOCAL DEVELOPMENT CORP BRA 22 DRYDOCK 3RD FLOOR BOSTON.MA 02110	04- 2681311	501(C)(3)		5,000			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization	(b) EIN	section	(d) A mount of cash grant	non-cash	valuation	of	grant
or government		ıf applıcable		assistance	(book, FMV, appraisal, other)	non-cash assistance	or assistance
FRANKLIN PARK TENANTS ASSOCIATION246 HUMBOLDT AVENUE DORCHESTER, MA 02121	04- 3265319	501(C)(3)		5,000			FOR OPERATING AND PROGRAM SUPPORT
INQUILINOS BORICUAS EN ACCION405 SHAWMUT AVENUE BOSTON MA 02110	23- 7102740	501(C)(3)		5,000			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MYSTIC LEARNING CENTER INC530 MYSTIC AVENUE ROOM 103 SOMERVILLE, MA 02143	22- 2800993	1 5017(3)(3)		5,000			FOR OPERATING AND PROGRAM SUPPORT
SOCIEDAD LATINA 1530 TREMONT STREET ROXBURY, MA 02119	04- 2678255	1 5017631		5,000			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST STEPHEN'S B- SAFE PRO GRAM419 SHAWMUT AVENUE BOSTON, MA 02110	26- 1749602	501(C)(3)		5,000	other)		FOR OPERATING AND PROGRAM SUPPORT
TRINITY BOSTON FOUNDATION 206 CLARENDON STREET BOSTON, MA 02110	04- 2736718	501(C)(3)		5,000			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization	(b) EIN	(c) IRC Code section	(d) A mount of cash grant	(e) A mount of non-cash	(f) Method of valuation	(g) Description of	(h) Purpose of grant
or government		ıf applicable	grant	assistance	(book, FMV, appraisal, other)	non-cash assistance	or assistance
CAMP SHRIVER 100 MORRISSEY BLVD BOSTON, MA 02110	04- 6013152	1 5017637		5,000			FOR OPERATING AND PROGRAM SUPPORT
CELEBRITY SERIES OF BOSTON20 PARK PLAZA STE 1032 BOSTON, MA 02110	22- 2958508	501(C)(3)		5,400			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section If applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LESLEY UNIVERSITY29 EVERETT STREET CAMBRIDGE, MA 02139	04- 2103589	1 501/07/31		5,400			FOR OPERATING AND PROGRAM SUPPORT
THE CITY SCHOOL 614 COLUMBIA ROAD BOSTON, MA 02110	02- 0532474	I 501(C)(3)		5,400			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE WRITER'S EXPRESS INC271 CAMBRIDGE STREET 3RD FLOOR CAMBRIDGE, MA 02139	04- 3239179	I 501(C)(3)		5,400	other)		FOR OPERATING AND PROGRAM SUPPORT
THE BOSTON CHILDREN'S MUSEUM300 CONGRESS STREET BOSTON, MA 02110	04- 2103993	I 501(C)(3)		5,518			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUSEUM OF SCIENCE SCIENCE PARK BOSTON, MA 02110	04- 2103916	501(C)(3)		5,638			FOR OPERATING AND PROGRAM SUPPORT
TENACITY INC 367 WESTERN AVENUE BOSTON, MA 02110	04- 3452763	501(C)(3)		5,700			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization	(b) EIN	(c) IRC Code section	(d) A mount of cash grant	(e) A mount of non-cash	(f) Method of valuation	(g) Description of	(h) Purpose of grant
or government		ıf applıcable		assistance	(book, FMV, appraisal, other)	non-cash assistance	or assistance
COMMUNITY ARTS CENTER INC119 WINDSOR STREET CAMBRIDGE, MA 02139	04- 2496097	501(C)(3)		6,120			FOR OPERATING AND PROGRAM SUPPORT
ROCAINC (PROJECT SOL SUMMER CAMP) 101 PARK STREET CHELSEA, MA 02150	22- 3223641	501(C)(3)		6,480			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMP STARFISH31 HEATH STREET BOSTON,MA 02110	04- 3454511	501(C)(3)		6,620			FOR OPERATING AND PROGRAM SUPPORT
MASSACHUSETTS AUDUBON SOCIETY 208 SOUTH GREAT ROAD LINCOLN.MA 01773	04- 3408662	501(C)(3)		7,050			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY ACTIONS PROGRAMS100 EVERETT AVE SUITE 14 CHELSEA, MA 02150	04- 2428915	501(C)(3)		7,650			FOR OPERATING AND PROGRAM SUPPORT
YOUNG MEN'S CHRISTIAN ASSOCIATION820 MASS AVENUE CAMBRIDGE, MA	04- 2103960	501(C)(3)		7,920			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOSTON SYMPHONY ORCHESTRA INC301 MASSACHUSETTS AVENUE BOSTON,MA 02110	04- 2103550	501(C)(3)		8,050			FOR OPERATING AND PROGRAM SUPPORT
COMMONWEALTH TENANTS ASSOCIATION35 FIDELIS WAY BRIGHTON, MA 02135	04- 2697769	501(C)(3)		8,910			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST END HOUSE INC105 SPRING STREET CAMBRIDGE, MA 02139	04- 2104163	501(C)(3)		8,910	ouie.)		FOR OPERATING AND PROGRAM SUPPORT
MAZEMAKERS340 DORCHESTER STREET SOUTH BOSTON, MA 02127	23- 6393377	501(C)(3)		9,120			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BELL FOUNDATION60 CLAYTON STREET BOSTON, MA 02110	04- 3182053	501(C)(3)		9,440			FOR OPERATING AND PROGRAM SUPPORT
HYDE SQUARE TASK FORCE INCPO BOX 301871 JAMAICA PLAIN, MA 02130	04- 3118543	501(C)(3)		9,690			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPORTSMEN'S TENNIS CLUB950 BLUE HILL AVENUE DORCHESTER, MA 02121	23- 7037183	501(C)(3)		9,950			FOR OPERATING AND PROGRAM SUPPORT
SALESIAN BOYS & GIRLS CLUB150 BYRON STREET EAST BOSTON, MA 02228	04- 2558218	501(C)(3)		10,125			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARGARET FULLER NEIGHBORHOOD HOUSE71 CHERRY STREET CAMBRIDGE, MA 02139	04- 2103782	501(C)(3)		10,245			FOR OPERATING AND PROGRAM SUPPORT
BOSTON ALGEBRA IN MIDDLE SCHOOL26 NIGHTENGALE HALL NOTHEAST UNIV BOSTON MA 02110	22- 3376427	501(C)(3)		10,800			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METROLACROSSE INC150 MT VERNON STREET STE 2 DORCHESTER, MA 02121	04- 3482756	501(C)(3)		10,800	other)		FOR OPERATING AND PROGRAM SUPPORT
WEST END HOUSE BOYS & GIRLS CLUB 105 ALLSTON STREET ALLSTON, MA 02134	04- 2105825	501(C)(3)		10,800			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CURIOUS CREATURES106 MAIN STREET GROVELAND, MA 01834	04- 3248910	501(C)(3)		13,181	,		FOR OPERATING AND PROGRAM SUPPORT
CAMBRIDGE COMMUNITY CENTER INC5 CALLENDER STREET BOSTON, MA 02110	04- 2477881	501(C)(3)		13,650			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS AND GIRLS CLUBS OF DORCHESTER35 DEER STREET DORCHESTER, MA 02121	23- 7076465	501(C)(3)		13,860			FOR OPERATING AND PROGRAM SUPPORT
ST KATHERINE DREXEL SUMMER PROGRAM175 RUGGLES STREET ROXBURY, MA	20- 2729200	501(C)(3)		13,975			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UPHAMS CORNER COMMUNITY CENTER 500 COLUMBIA ROAD DORCHESTER, MA 02121	04- 2708670	501(C)(3)		14,670			FOR OPERATING AND PROGRAM SUPPORT
YOUTH ENRICHMENT SERVICES412 MASSACHUSETTS AVENUE BOSTON, MA 02110	04- 2509466	501(C)(3)		15,210			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRL SCOUTS OF EASTERN MA95 BERKELEY STREET BOSTON,MA 02110	04- 2104713	501(C)(3)		15,840			FOR OPERATING AND PROGRAM SUPPORT
THE BRIDGE CENTER470 PINE STREET BRIDGEWATER, MA 02324	04- 6128271	501(C)(3)		16,200			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF BOSTON 50 CONGRESS STREET BOSTON, MA 02110	04- 2103922	1 501(0)(3)		17,540			FOR OPERATING AND PROGRAM SUPPORT
SOMERVILLE YMCA 101 HIGHLAND AVENUE SOMERVILLE, MA 02143	04- 2103853	501(C)(3)		17,820			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED SOUTH END SETTLEMENTS566 COLUMBUS AVENUE BOSTON,MA 02110	04- 2104280	1 501(0)(3)		17,820			FOR OPERATING AND PROGRAM SUPPORT
MASS GENERAL HOSPITAL73 HIGH STREET CHARLESTOWN, MA 02129	04- 2697983	1 5017631		18,810			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MORGAN MEMORIAL1010 HARRISON AVENUE ROXBURY, MA 02119	04- 2106765	501(C)(3)		18,810			FOR OPERATING AND PROGRAM SUPPORT
HATTIE B COOPER COMMUNITY CENTER1891 WASHINGTON STREET ROXBURY, MA 02119	04- 2173420	501(C)(3)		19,763			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPIC100 EVERETT AVE 14 CHELSEA, MA 02150	04- 2428915	501(C)(3)		19,800			FOR OPERATING AND PROGRAM SUPPORT
JUST A START432 COLUMBIA STREET 12 CAMBRIDGE, MA 02139	23- 7121174	501(C)(3)		19,800			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEDIKO CHILDREN'S SERVICES72-74 EAST DEDHAM STREET BOSTON, MA 02110	24- 6002778	1 5017631		24,560			FOR OPERATING AND PROGRAM SUPPORT
CROSSROADS FOR KIDS119 MYRTLE STREET DUXBURY, MA	04- 2103837	501(C)(3)		29,960			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELIZABETH PEABODY HOUSE ASSOCIATION275 BROADWAY SOMERVILLE, MA 02143	04- 2104827	501(C)(3)		30,840			FOR OPERATING AND PROGRAM SUPPORT
EAST BOSTON SOCIAL CENTERS68 CENTRAL SQUARE EAST BOSTON, MA 02228	04- 2104257	501(C)(3)		33,660			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOSTON CHINATOWN NEIGHBORHOOD885 WASHINGTON STREET BOSTON, MA 02110	23- 7209691	501(C)(3)		37,500			FOR OPERATING AND PROGRAM SUPPORT
COLLEGE BOUND DORCHESTER18 SAMOSET STREET DORCHESTER, MA 02121	04- 2383512	501(C)(3)		37,500			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH BOSTON NEIGHBORHOOD HOUSE21 EAST SEVENTH STREET SOUTH BOSTON, MA 02127	04- 2104807	501(C)(3)		37,500			FOR OPERATING AND PROGRAM SUPPORT
PHILLIPS BROOKS HOUSE ASSOCIATION HARVARD YARD CAMBRIDGE, MA	04- 6046123	501(C)(3)		37,907			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMP FIRE USA56 ROLAND STREET NORTH LOBBY BOSTON,MA 02110	04- 2104042	501(C)(3)		41,460			FOR OPERATING AND PROGRAM SUPPORT
CAMBRIDGE CAMPING ASSOCIATION99 BISHOP ALLEN DRIVE CAMBRIDGE, MA 02139	04- 6002073	501(C)(3)		44,030			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGASSIZ VILLAGE 239 BEDFORD STREET 8 LEXINGTON, MA 02421	04- 2160531	501(C)(3)		45,600			FOR OPERATING AND PROGRAM SUPPORT
YMCA OF GREATER BOSTON316 HUNTINGTON AVENUE BOSTON, MA	04- 2103551	501(C)(3)		56,250			FOR OPERATING AND PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOSTON CENTERS FOR YOUTH & FAMILIES1483 TREMONT STREET BOSTON, MA 02110	04- 2602576	501(C)(3)		120,000			FOR OPERATING AND PROGRAM SUPPORT

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 to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization ASSOCIATED GRANT MAKERSINC

Employer identification number

04-2457605

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	ASSOCIATED GRANT MAKERS, INC IS A MEMBER ORGANIZATION MEMBERS ARE REQUIRED TO MAKE ANNUAL PAYMENTS FOR THEIR MEMBERSHIP
	FORM 990, PART VI, SECTION A, LINE 7A	MEMBERS WHO HAVE PAID THEIR ANNUAL MEMBERSHIP FEES ARE ENTITLED TO ONE VOTE. BOARD MEMBERS ARE NOMINATED BY THEIR PEERS AND ARE VOTED BY MEMBERS DURING THE ANNUAL MEETING
	FORM 990, PART VI, SECTION A, LINE 7B	EVERY MEMBER IS ENTITLED TO ONE VOTE. WHEN A QUORUM IS REACHED, BOARD MEMBERS ARE ELECTED BY MAJORITY VOTES FROM MEMBERS MAJORITY VOTES BY MEMBERS ARE ALSO REQUIRED TO AMEND CERTAIN PROVISIONS OF THE BY-LAWS INCLUDING, DETERMINATION OF MEMBERS OF THE CORPORATION, REMOVAL OF DIRECTORS, INDEMNIFICATION OF DIRECTORS & OTHERS AND TRANSACTIONS WITH INTERESTED MEMBERS, DIRECTORS, OFFICERS OR EMPLOYEES, EXCEPT WHERE A LARGER MAJORITY VOTE MAY BE REQUIRED BY LAW, THE ARTICLES OF ORGANIZATION AND BY-LAWS
	FORM 990, PART VI, SECTION B, LINE 11	THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS HAS DESIGNATED THE BOARD TREASURER AS THE REVIEWER OF THE FORM 990 THE TREASURER REVIEWS THE FORM 990 AND THEN CONTACTS THE TAX RETURN PREPARER WITH QUESTIONS AND CHANGES ONCE QUESTIONS HAVE BEEN ADDRESSED, THE TREASURER INFORMS THE FINANCE COMMITTEE AND THEN EMAILS THE FORM 990 TO ALL THE BOARD MEMBERS SUBSEQUENTLY THE TREASURER AUTHORIZES THE TAX PREPARER TO ELECTRONICALLY SUBMIT THE FORM 990 TO THE INTERNAL REVENUE SERVICE
	FORM 990, PART VI, SECTION B, LINE 12C	ASSOCIATED GRANT MAKERS, INC. REQUIRES AN ANNUAL SIGN OFF FROM OFFICERS, DIRECTORS, AND KEY EMPLOYEES DISCLOSING INTERESTS THAT COULD GIVE RISE TO CONFLICT
	FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE COMMITTEE REVIEWS THE EXECUTIVE DIRECTOR'S PERFORMANCE AND SETS COMPENSATION AFTER COMPLETION OF AN ANNUAL REVIEW BY THE CHAIR AND VICE CHAIR COMPENSATION IS SET BASED AFTER REVIEW OF REGIONAL NON-PROFIT COMPENSATION DATA AND AGM'S BUDGET PARAMETERS AS SET BY THE FINANCE COMMITTEE. THE EXECUTIVE DIRECTOR AND FINANCE COMMITTEE SET THE OTHER EMPLOYEES' SALARIES BASED ON SALARY SURVEYS THAT THE COUNCIL ON FOUNDATIONS CONDUCTS AND RELATES IT TO OTHER INDIVIDUALS HOLDING SIMILAR POSITIONS IN SIMILAR AGENCIES
	FORM 990, PART VI, SECTION C, LINE 19	ASSOCIATED GRANT MAKERS, INC USES ITS WEBSITE TO PUBLICIZE ITS MISSION STATEMENT, LISTS ITS BOARD MEMBERS, AS WELL AS ITS PROGRAM AND ANNUAL REPORTS OTHER ORGANIZATIONAL DOCUMENTS, INCLUDING 990'S, ARE AVAILABLE UPON A WRITTEN REQUEST THE ORGANIZATIONAL 990 IS ALSO AVAILABLE ON WWW GUIDESTAR COM AND ON ASSOCIATED GRANT MAKERS'S WEBSITE
	FORM 990, PART XII, LINE 2C	THE BOARD OF DIRECTORS ASSUMES RESPONSIBILITY FOR THE OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF THE INDEPENDENT ACCOUNTANT