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Department of the Treasury Internal Revenue Service

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

Do not enter Social Security numbers on this form as it may be made public.

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

OMB No 1545-0047 2013 Open to Public Inspection

<u>A I</u>	For the 2013 c	alendar year, or tax year beginning $07/01/13$, and ending	06/30/14		
B 0	theck if applicable	C Name of organization GO PHILANTHROPIC CHARITABLE		D Employer identificat	ion number
A	Address change	FUND, INC.	_		
\Box	lame change	Doing Business As		27-49396	98
\equiv	•	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number	
l	nitial return	350 WOOLSTON RD.		585-746-	5700
П	erminated	City or town, state or province, country, and ZIP or foreign postal code	L		
\Box	Amended return	PITTSFORD NY 14534		G Gross receipts\$	224,591
Ξ		F Name and address of principal officer		G Gross receipts a	
/	Application pending	TRACEY MORRELL	H(a) Is this a	a group return for subordinates?	Yes X No
			H/h) Aso of	authordunaton unalisidad?	Yes No
		350 WOOLSTON RD.		subordinates included?	
		PITTSFORD NY 14534	"	No, attach a list (see instruction	115)
1 .	Tax-exempt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or	527		
<u>J</u> '	Website 🕨 🕻	WW.GOPHILANTHROPIC.ORG	H(c) Group	exemption number	
K	Form of organization	X Corporation Trust Association Other ▶	L Year of formation	2011 M State of le	egal domicile NY
P	arti Si	ımmary			
		escribe the organization's mission or most significant activities			
	•	SCHEDULE O			
_ გ					
ᇹ					
\$:Ë					
문制	2 Chack th	is how if the organization discontinued its energtions or disposed.	of more than 25% of its net	accate	
${\rm MCM} $		is box if the organization discontinued its operations or disposed	of more than 25% of its fiet	1 1 6	
୍ରି ଅ		of voting members of the governing body (Part VI, line 1a)			
ies 🤌	4 Number	of independent voting members of the governing body (Part VI, line 1b)		4 3	
줐희	5 Total nui	nber of individuals employed in calendar year 2013 (Part V. ting 22)		5 0	
\ ₹	6 Total nui	nber of volunteers (estimate if necessary) RECLIVEL		6 5	
\cap		elated business revenue from Part VIII, column (C), line 12	121	7a	0
	h Noture	lated business taxable income from Form 990-T, Inc. 34 a. 5. 2014	00.	7b	0
7.	b Net unre	I SI MA MA PA	Prior		rrent Year
2	0 0	tions and grants (Part VIII line 1h)		17,298	224,571
		STATE AND AND	^ 		
) I	9 Program	service revenue (Part VIII, line 2g)			0
SCANNED Revenue	10 Investme	ent income (Part VIII, column (A), lines 3, 4 and 70)		4	20
œ	11 Other re	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
	12 Total rev	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	, 1	.17,302	224,591
		nd similar amounts paid (Part IX, column (A), lines 1–3)		75,990	173,770
		paid to or for members (Part IX, column (A), line 4)			0
			,,		0
es		other compensation, employee benefits (Part IX, column (A), lines 5-10	" —		0
penses	16a Professi	onal fundraising fees (Part IX, column (A), line 11e)			
	b Total fur	draising expenses (Part IX, column (D), line 25) ▶ 9,	226		
Ä	17 Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24e)		8,966	29,343
		penses Add lines 13–17 (must equal Part IX, column (A), line 25)		84,956	203,113
	-	less expenses Subtract line 18 from line 12		32,346	21,478
- 8		less expenses Subtract line to from line 12	Beginning of		d of Year
Assets or Balances	20 Total as	note (Part V. line 16)		52,254	73,732
Sse	20 Total as	sets (Part X, line 16)		0	- 10/10
a et	ì	plities (Part X, line 26)			73,732
<u> </u>		ts or fund balances Subtract line 21 from line 20		52,254	13,132
<u>P</u> .	art II S	gnature Block			
		perjury, I declare that I have examined this return, including accompanying sched			d belief, it is
tru	ue, correct, and o	omplete Declaration of preparer (other than officer) is based on all information of	f which preparer has any know	ledge	
Sig	ın 7	Signature of officer		Date	
_)''	Morrell		Oct 22, 14	
He					
		TRACEY MORRELL	DIRECTOR		
	Print/Typ	e preparer's name Preparer's signature	letais Date	Check If PT	iN
Paid	d CHRIS	TOPHER HARRIS, CPA CHRISTOPHER HARRIS, C	PA 10/		01350971
Pre	parer Firm's na	DIEGO DICINCO HEDNI C DANTEM		Firm's EIN > 20-	3723571
Use	Only	69B MONROE AVE			
	· 1	DIMMORODD NV 14524 1221		585-	662-5046
A # -	Firm's ac	· · · · · · · · · · · · · · · · · · ·		Phone no 363-	7
		ss this return with the preparer shown above? (see instructions)			Yes No
Eo.	Panerwork Ped	uction Act Notice, see the separate instructions.			Form 990 (2013)

			7-4939698	Page 2
	atement of Program Ser	vice Accomplishments ns a response or note to any l <u>ine in t</u>	his Part III	X
	be the organization's mission	is a response of note to any line in t	ins Fait III	
prior Form 99	90 or 990-EZ?	nt program services during the year which we	re not listed on the	Yes X No
3 Did the organ services?	-	ake significant changes in how it conducts, a	ny program	Yes X No
4 Describe the expenses Se		accomplishments for each of its three larges rganizations are required to report the amour		
	ANTHROPIC MAKES	186,931 including grants of \$ GRANTS FOR CHARITABLE OF EDUCATION, CONSERVE		
4b (Code) (Expenses \$	including grants of \$) (Revenue \$	
4c (Code) (Expenses \$	including grants of \$) (Revenue \$	
(00.0) (<u></u> ,	January January	, , , , , ,	
4d Other progra	am services (Describe in Sched	ule O)) (Revenue \$	

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	
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	_2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	ا ،		v
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	ا ا	ļ	X
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		X
•	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	6		x
_	"Yes," complete Schedule D, Part I	-		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	8		х
	complete Schedule D, Part III	┅		_
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	9		x
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	_ 5 _		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	10		x
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X as applicable			ĺ
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	11a		x
_	complete Schedule D, Part VI	ııa_		
þ	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	11.5		
С	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
ام	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f				
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
120	Schedule D, Parts XI and XII	12a		X
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
_	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
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 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 fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
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		X
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		X
20a	The state of the s	20a	<u> </u>	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u> </u>	<u> </u>

19? Note. All Form 990 filers are required to complete Schedule O

P	art IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or 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		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 tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		Ì	ļ
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		<u></u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	-		ĺ
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			İ
	If "Yes," complete 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		1	
	current or former officers, directors, trustees, key employees, highest compensated employees, or			Ì
	disqualified persons? If so, complete Schedule L, Part II	26	<u></u>	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		İ	i
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	_28a	ļ	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			l
	Schedule L, Part IV	28b	ļ.—	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		ł	
	conservation contributions? If "Yes," complete Schedule M	30	<u> </u>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			37
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			x
	complete Schedule N, Part II	32	 	 ^
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			x
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	 	┼ <u>^</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	24	1	x
25-	or IV, and Part V, line 1	34	 	X
35a		35a	 	+~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
26		330	†	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	36_	1	x
37	related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36	\vdash	 *
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		ĺ	
	Part VI	37	1	x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	5'	 	†
		ı	1	

	990 (2013) GO PHILANTHROPIC CHARITABLE 27-4953	030				age e
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	,				
	Check if Schedule O contains a response or note to any line in this Part V				1,,,,	
			0		Yes	No
_	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	<u> </u>			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and				1	
_	reportable gaming (gambling) winnings to prize winners?	1	Ì	1c	-	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		0			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a		- J	1	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	 	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)		20		X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	^		3a 3b	+-	
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule			30	 	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ianciai		42		x
	account)?			4a	-	-
b	If "Yes," enter the name of the foreign country	A 0001	ınta			
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial	ACCOL	ints	5a	1	x
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	otion?		5b	+	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	Clion		5c	+-	
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			30	 	<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	ie		6a	l	x
	organization solicit any contributions that were not tax deductible as charitable contributions?	one or		- Ja	+	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions and the state of the state	ons or		6b		
_	gifts were not tax deductible?			00	+	1
7	Organizations that may receive deductible contributions under section 170(c).	aoode				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods		7a		x
	and services provided to the payor?			7b	+	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	26		10	 -	†
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as		7c		x
	required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d	1	10	1	†- <u></u>
d	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		t?	7e	1	x
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Fe		99 as required?	7g	1	
g h	If the organization received a contribution of qualified intellectual property, did the organization metallic field the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting					
U	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	1			1	
	organization, have excess business holdings at any time during the year?	,		8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a	1	
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter				1	
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter					
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
-	against amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	m 1041	12	12a	<u>. </u>	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		<u> </u>
_	Note. See the instructions for additional information the organization must report on Schedule O					I
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	13b				
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			148		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	le O		14k	<u> </u>	

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions X Check if Schedule O contains a response or note to any line in this Part VI Section 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 O 3 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? 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? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 X 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a a The governing body? X 8b **b** Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done X 13 13 Did the organization have a written whistleblower policy? 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a a The organization's CEO, Executive Director, or top management official 15b Other officers or key employees of the organization 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 X 16a with a taxable entity during the year? 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 16b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NY 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the 20 350 WOOLSTON RD. organization > TRACEY MORRELL 585-746-5700 NY 14534 **PITTSFORD**

Section A.

DAA

Form 990 (201	GO PHILANTHROPIC	CHARITABLE	27-4939698	Page
Part VII	Compensation of Officers,	Directors, Trustees,	Key Employees, Highest Compensated E	Employees, and
	Independent Contractors			
	Check if Schedule O contains	s a response or note	to any line in this Part VII	

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

(A) Name and Title	(B) Average hours per week (list any	bo: off	x, unle îcer ai	Pos check ess pe nd a d	rson i Irecto	than o s both r/truste	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(1) LYDIA DEAN	20.00									
DDBCTDENM	20.00	x		x				o	o	o
PRESIDENT (2) JOHN DEAN	0.00	╇	\vdash	^		-			<u> </u>	
(2) OOM DEAN	1.00									
TREASURER	0.00	x		x				l o	0	0
(3) TRACEY MORRELL	- 0.00									
(0,	20.00									
BOARD MEMBER	0.00	X						0	0	0
(4)										
(5)								-		
(6)		-								
(7)										
(8)		-								
(9)										
(10)										
(11)		_								
DAA	<u> </u>			L.		\mathbb{L}_{-}				5am 990 (2012

	(A) Name and title	(B) Average hours per week (list any hours for	(do	o not o	Pos heck ess pe	c) ition more rson i	than o s both	ne an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(I Estin amou oth compe fron	int of ier isation	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(1.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	organ and r		
(12)					_								
(13)													
(14)													
(15)				!									
(16)													
(17)													
(18)													
(19)													
1b c d	Sub-total Total from continuation she Total (add lines 1b and 1c)	eets to Part VII,	Sect	ion <i>i</i>	A	<u> </u>	J	> > >				-	
2	Total number of individuals (i reportable compensation from	ncluding but not n the organizatio	lımıte n ▶	d to 0	thos	se lis	sted a	abov	ve) who received more that	n \$100,000 in		Yes	No
3	Did the organization list any f employee on line 1a? If "Yes. For any individual listed on lin	" complete Sche	dule	J for	suc	h in	dividu	ıal			3	1.00	х
5	organization and related orga individual Did any person listed on line	inizations greate	r thar	า \$15	50,00	00?	lf "Ye	s," (complete Schedule J for s	uch	4		x
Sect	for services rendered to the clion B. Independent Contract		Yes,"	com	plet	e Sc	hedu	ıl <u>e</u> J	for such person		5		X
1	Complete this table for your f compensation from the organ	nization Report of							dar year ending with or wit	hin the organization's tax yea	ır		
	Name an	(A) d business address						\vdash	Descr	(B) iption of services		(C) Compensa	ation
												·	-
								1					
_													
2	Total number of independent received more than \$100,000								ose listed above) who	0			
DAA											F	om 99 (U (2013)

27-4939698 Form 990 (2013) GO PHILANTHROPIC CHARITABLE Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue (C) (A) Unrelated business excluded from tax under sections exempt function revenue 512-514 1a 1a Federated campaigns **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 224,571 Q Noncash contributions included in lines 1a-1f 224,571 h Total. Add lines 1a-1f Program Service Revenue Busn Code 2a b f All other program service revenue \blacktriangleright g Total. Add lines 2a-2f Investment income (including dividends, interest, 20 20 and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (II) Personal (ı) Real 6a Gross rents b Less rental exps c Rental inc or (loss) d Net rental income or (loss) 7a Gross amount from (II) Other (i) Securities sales of assets other than inventory **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 а b Less direct expenses ▶ c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances а b b Less cost of goods sold ▶ c Net income or (loss) from sales of inventory **Busn Code** Miscellaneous Revenue 11a ь

224,591

0

0

d All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions

Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must c Check if Schedule O contains a resp			nplete column (A)	
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		expenses	general expenses	ехрепаез
•	organizations in the U.S. See Part IV, line 21			[
2	Grants and other assistance to individuals in	_			······································
Ξ,	the U S See Part IV, line 22				
3	Grants and other assistance to governments,			***************************************	······································
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16	173,770	173,770		
4	Benefits paid to or for members				
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				
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				
b	Legal	1,965		1,965	
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column	070		070	
	(A) amount, list line 11g expenses on Schedule O)	973		973	
12	·				···
13	Office expenses				
14	Information technology	-			
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance Other expenses Itemize expenses not covered				
4 4	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а		13,161	13,161	· · -	
b	MISCELLANEOUS	9,449		223	9,226
C	CREDIT CARD PROCESSING	2,715		2,715	
d	BANK CHARGES	1,080		1,080	
e	***				
25	Total functional expenses. Add lines 1 through 24e	203,113	186,931	6,956	9,226
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 [In the cost of the cost				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 52,254 73,732 Cash-non-interest bearing 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 10c b Less accumulated depreciation 11 Investments—publicly traded securities 11 12 Investments-other securities See Part IV, line 11 12 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 52,254 73.732 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 0 0 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 48,533 55,273 27 Unrestricted net assets 3,721 Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 52,254 Total net assets or fund balances 52,254 Total liabilities and net assets/fund balances

orm	990 (2013) GO PHILANTHROPIC CHARITABLE 27-4939698			F	Page 12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			,591
2	Total expenses (must equal Part IX, column (A), line 25)	2			,113
3	Revenue less expenses Subtract line 2 from line 1	3			<u>,478</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		<u>52</u>	,254
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	<u> </u>		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	L	<u> 73</u>	<u>,732</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
			_	Ye	s 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	Were the organization's financial statements compiled or reviewed by an independent accountant?		_2	a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?			b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				ĺ
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		_2	2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
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?		<u> </u>	Ba	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			- 1 -	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3	3b	
				Form \$	90 (2013)

SCHEDULE A (Form 990 or 990-EZ) **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

2013 Open to Public

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Part I

FUND, INC.

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

Employer identification number

27-4939698

The	orgar	nization is not	a private foundation because	e it is (For lines 1 through 11, c	heck only	one box)							
1		A church, con	vention of churches, or asso	ociation of churches described i	n section	170(b)(1)(A)(i).							
2		A school desc	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E)										
3	П	A hospital or	a cooperative hospital service	e organization described in sec	tion 170((b)(1)(A)(i	iii).							
4	\Box	A medical res	earch organization operated	I in conjunction with a hospital o	described	ın sectio	n 170(b)	(1)(A)(ii	i). Ente	r the ho	spital's	name,		
		city, and state	•	•										
5		•		f a college or university owned	or operate	ed by a go	overnme	ntal unit	descri	oed in				
•	ш		b)(1)(A)(iv). (Complete Part											
6				overnmental unit described in s	ection 17	0(b)(1)(A)(v).							
7	X			substantial part of its support fro				rom the	genera	Sildua I				
•		=	section 170(b)(1)(A)(vi). (Co		on a gove		unit or i		90	. разпо				
٥				70(b)(1)(A)(vi). (Complete Part	11.3									
8	H	-) more than 33 1/3% of its supp		contributio	one mai	mharchu	n fees	and aro	ee			
9	Ш			pt functions—subject to certain							33			
				id unrelated business taxable in				.) 110111 0	usiiiess	e5				
40			•	0, 1975 See section 509(a)(2).										
10	\vdash	5	•	exclusively to test for public safe	-									
11	Ш			exclusively for the benefit of, to										
				ed organizations described in se						Section				
				he type of supporting organizati			г			6			- d	
		a Type		c Type III–Functions	-		d [ionally in	itegrat	ea	
е				anization is not controlled direct										
				r than one or more publicly sup	portea org	ganization	is descri	ibea in s	ection	509(a)(')			
		or section 50				-	. .							
f		-		rmination from the IRS that it is	a Type I,	Type II, o	or Type	III suppo	orting					
		•	check this box											
g				tion accepted any gift or contrib	ution from	n any of th	ne							
		following per										٦		
		(i) A persor	who directly or indirectly co	ontrols, either alone or together	with perso	ons descr	ibed in (ıı) and			ſ		Yes	No
		(III) belov	v, the governing body of the	supported organization?							ı	11g(i)		
		(ii) A family	member of a person describ	ped in (i) above?							r	11g(ii)		
		(iii) A 35% c	ontrolled entity of a person of	described in (i) or (ii) above?							l	11g(III)		
<u>h</u>	_	Provide the f	ollowing information about the	he supported organization(s)					·					
(e of supported	(ii) EIN	(iii) Type of organization	1 ' '	organization	(v) Did y		, ,	s the	(vii) A	mount of		iry
	org	ganization		(described on lines 1–9 above or IRC section	1 ''	sted in your document?	col (i)	nization in of your	organızat (i) organı	zed in the		suppo	ırı	
				(see instructions))	governing	document.		oort?		S?				
					Yes	No	Yes	No	Yes	No				
(A)														
(B)							_							
_					<u></u>									
(C)														
					ļ									
(D)							1	ļ						

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

Schedule A (Form 990 or 990-EZ) 2013

(E)

27-4939698

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	don A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			174,176	117,298	224,571	516,045
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	Total. Add lines 1 through 3			174,176	117,298	224,571	516,045
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)			***************************************			228,308
6	Public support. Subtract line 5 from line 4						287,737
	tion B. Total Support		<u>. </u>	<u>+</u>			
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	-		174,176	117,298	224,571	516,045
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	_		772	4	20	796
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10			<u> </u>			516,841
12	Gross receipts from related activities, etc	•				12	
13	First five years. If the Form 990 is for the		it, second, third, fo	urth, or fifth tax year	r as a section 501	(c)(3)	⊾ 😨
	organization, check this box and stop her		40.00				<u>▶</u> X
	tion C. Computation of Public Su					Tarl	
14	Public support percentage for 2013 (line 6			n (t))		15	<u> </u>
15	Public support percentage from 2012 Sch			12 and line 14 is 23	2 1/20/ or more of	<u> </u>	76
16a	33 1/3% support test—2013. If the organ				3 1/3% of Inole, G	IECK IIIIS	▶ □
L	box and stop here. The organization qual 33 1/3% support test—2012. If the organ				5 is 33 1/3% or mo	ire	
b	check this box and stop here. The organi				713 00 17070 01 1110		▶ □
172	10%-facts-and-circumstances test—201				a or 16b and line	14 ıs	- С
174	10% or more, and if the organization meet						
	Part IV how the organization meets the "fa						
	organization			J	, , , , , ,		▶ □
b	10%-facts-and-circumstances test—20°	12. If the organizat	ion did not check a	a box on line 13, 16a	a, 16b, or 17a, and	l line	
	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization me					blicly	
	supported organization			-	•		▶ [
18	Private foundation. If the organization di	d not check a box	on line 13, 16a, 16	Sb, 17a, or 17b, ched	ck this box and se	е	

Page 3

Part II Support Schedule for Organizations Described in Section 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.)

<u> </u>	if the organization fails to the	quality under ti	ie tests listeu t	elow, please c	omplete Fait ii	/			
	tion A. Public Support		(1) 0040	(-) 0044	(4) 2042	(=) 2012	(f) Total		
Calen	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")								
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that are not an unrelated trade or business under section 513								
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities furnished by a governmental unit to the organization without charge								
6	Total. Add lines 1 through 5								
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons								
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	-							
С	Add lines 7a and 7b				<u> </u>				
8	Public support (Subtract line 7c from line 6)								
	tion B. Total Support					·			
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
9	Amounts from line 6								
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
С	Add lines 10a and 10b			-					
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
13	Total support. (Add lines 9, 10c, 11,			_					
	and 12)		<u> </u>	<u>L</u>	<u> </u>				
14	First five years. If the Form 990 is for the	-	st, second, third, fo	ourth, or fifth tax ye	ear as a section 50	1(c)(3)			
	organization, check this box and stop her						<u> </u>		
Sec	tion C. Computation of Public Su								
15	Public support percentage for 2013 (line 8			nn (f))			5 % 6 %		
16	Public support percentage from 2012 Sch				_		6%		
	Section D. Computation of Investment Income Percentage						7 %		
17		stment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))							
18	•	estment income percentage from 2012 Schedule A, Part III, line 17 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line							
19a			▶ □						
L	17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and								
b	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions								

Schedule A (Form 990 or 990-EZ) 2013 GO PHILANTHROPIC CHARITABLE

27-4939698

Page 4

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information. (See instructions)

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

2013 Open to Public Inspection

OMB No 1545-0047

GO PHILANTHROPIC CHARITABLE

FUND, INC.

Employer identification number 27-4939698

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990. Part IV. line 14b.

For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

X Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
EAST ASIA					
(1)			GRANTMAKING		66,518
SUB-SAHARAN	AFRICA	_			50 500
(2)			GRANTMAKING		58,508
SOUTH ASIA			GD237mGWT37G		48,744
(3)			GRANTMAKING	-	40,744
(4)					
(5)					
(6)		·			
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					+
(17)					
3a Sub-total		1:	3		173,770
b Total from continuation				‡	
sheets to Part I		<u> </u>	<u> </u>	<u> </u>	
c Totals (add				‡	172 77/
lines 3a and 3b)		see the Instructions f		<u> </u>	173,770 edule F (Form 990) 2013

27-4939698

Page 2 (t) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,. (h) Description of non-cash assistance (g) Amount of Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed assistance TRANSFER WIRE TRANSFER WIRE TRANSFER TRANSFER WIRE TRANSFER WIRE TRANSFER WIRE TRANSFER (f) Manner of disbursement cash WIRE WIRE 42,475 22,585 12,060 34,399 14,533 15,002 25,532 (e) Amount of cash grant EAST ASIA AND THE PACIFIC EAST ASIA AND THE PACIFIC EAST ASIA AND THE PACIFIC (d) Purpose of grant GO PHILANTHROPIC CHARITABLE EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION SUB-SAHARAN AFRICA SUB-SAHARAN AFRICA HEALTH HEALTH SOUTH ASI SOUTH ASI (c) Region (b) IRS code section and EIN (if applicable) Schedule F (Form 990) 2013 organization (a) Name of Part II (10) 9 **£** 122 44 (16) 되 3 9 8 9 33 **1** 3 9 9

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 ~

Enter total number of other organizations or entities

Schedule F (Form 990) 2013 13

0

for Form 5713)

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 file Form 5713, International Boycott Report (see Instructions

Schedule F (Form 990) 2013

Yes

Part V Supplemental Information

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

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

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 ORGANIZATIONAL BASICS; LEADERSHIP AND STAFF

MANAGEMENT CAPABILITIES; BUDGETING, 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 I, LINE 3 - ACTIVITIES PER REGION

REGION	EXPENDITURES		INVESTMENTS	
EAST ASIA	\$	66,518	\$	0
SUB-SAHARAN AFRICA	\$	58,508	\$	0
SOUTH ASIA	Ś	48,744	\$	0

PART V - ADDITIONAL INFORMATION

THE ORGANIZATION ACCOUNTS FOR EXPENDITURES ON THE ACCRUAL BASIS.

SCHEDULE O (Form 990 or 990-EZ)

, . .

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection of the I

Open to Public Inspection

Name of the organization

GO PHILANTHROPIC CHARITABLE FUND, INC.

27-4939698

FORM 990 - ORGANIZATION'S MISSION

GO PHILANTHROPIC WAS FORMED AS A GRANT MAKING ORGANIZATION THAT MAKES

GRANTS FOR CHARITABLE PURPOSES. FOCUS AREAS FOR GRANTS WILL BE CENTERED ON

RAISING AWARENESS IN THE AREAS OF EDUCATION, CONSERVATION, HEALTH, AND

CLEAN WATER.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 A DRAFT FORM 990 IS REVIEWED BY THE BOARD AND APPROVED PRIOR TO FILING.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
THE ORGANIZATION'S SECRETARY DISTRIBUTES ANNUALLY TO ALL DIRECTORS A FORM
SOLICITING THE DISCLOSURE OF ALL CONFLICTS OF INTEREST, INCLUDING SPECIFIC
INFORMATION CONCERNING THE TERMS OF ANY CONTRACT OR TRANSACTION WITH THE
ORGANIZATION AND WHETHER THE PROCESS FOR APPROVAL SET FORTH IN THE CONFLICT
OF INTEREST POLICY WAS USED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE ORGANIZATION MAINTAINS ALL FINANCIAL STATEMENTS, INFORMATIONAL TAX RETURNS, AND GOVERNING DOCUMENTS AT ITS MAIN OFFICE, AND MAKES ALL SUCH DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.