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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 By law, the IRS generally cannot redact the information on the form

OMB No 1545-0047

Open to Public Inspection

A Foi	the 2	013 cal	endar year, or tax year beginning	07-01-2013 , 2013, and end	ing 06-30-	-2014			
	•	plicable	C Name of organization CREATIVE CAPITAL FOUNDATION				D Employe	r identif	ication number
_	ress cha	-	Doing Business As				31-160	5982	
	ne chan al returr	_							
_	ai returr ninated		Number and street (or P O box if m 15 MAIDEN LANE 18TH FLOOR	ail is not delivered to street address)	Room/suite	2	E Telephone	number	
	ended re		City or town, state or province, cour	try, and ZIP or foreign postal code			(212)5	98-990	0
		pending	NEW YORK, NY 10038	in 17, and 21. Or foreign postar code			G Gross rec	eints \$ 9	647 321
			F Name and address of prin	cıpal officer		H(a) Is the		• • •	<u> </u>
			RUBY LERNER 15 MAIDEN LANE 18TH FLO				dinates?		┌ Yes 🗸 No
			NEW YORK, NY 10038			H(b) Are a	II subordina	ites	┌ Yes ┌ No
T Tay	ovomr	pt status			.22	inclu		hat (a	ee instructions)
		'		nsert no) 4947(a)(1) or 5	127			-	·
			W CREATIVE-CAPITAL ORG			H(c) Grou	p exemptio	n numbe	er 🟲
			Corporation Trust Association	n ✓ Other ►		L Year of fo	rmation 1998	M Sta	ite of legal domicile N
Pai			mary						
		•	escribe the organization's missio VE CAPITAL SUPPORTS INDI\	<u>-</u>		SH GRANT A	AND CAREE	R DEV	ELOPMENT
,	_								
ĕ	_								
Activities & Governance	2 C	heck th	nis box 🖛 if the organization dis	scontinued its operations or di	sposed of	more than 2	5% of its n	et asse	ts
§							1		
25			of voting members of the govern				—	3	20
ë			of independent voting members of mber of individuals employed in o		· ·		· ·	5	3(
<u>ਵੇਂ</u>			mber of maividuals employed in a				: :	6	2(
⋖			related business revenue from Pa					7a	(
	ЬN	let unre	lated business taxable income fr	om Form 990-T, line 34 .				7b	(
						Prio	r Year		Current Year
g _i	8		butions and grants (Part VIII, li				4,218,18		9,182,897
Revenue	9	_	am service revenue (Part VIII, lii				272,33	_	252,009
휸	10 11		tment income (Part VIII, column revenue (Part VIII, column (A),				83,54	_	98,062 92,731
	12		revenue—add lines 8 through 11		-				92,731
		12) .					4,715,34	_	9,625,699
	13		s and similar amounts paid (Part				3,461,96		3,040,515
	14 15		ts paid to or for members (Part I es, other compensation, employe					0	C
8	13	5-10)		e benefits (Fare 1x, column (x), iiiies		2,047,12	6	2,242,911
Expenses	16a	Profes	sional fundraising fees (Part IX,	column (A), line 11e)				0	C
표	b		indraising expenses (Part IX, column (D)						
	17		expenses (Part IX, column (A), I				1,571,06		1,744,395
	18 19		expenses Add lines 13–17 (mus ue less expenses Subtract line				7,080,15	_	7,027,821 2,597,878
<u>%</u>		IVE A CILI	as loss expenses subtract file		<u> </u>		of Current	_	
Net Assets or Fund Balances							ear		End of Year
ASS Ball	20		assets (Part X, line 16)				13,345,77		16,241,362
5 E	21 22		liabilities (Part X, line 26) ssets or fund balances Subtract				806,70 12,539,07	_	888,110 15,353,252
Par			ature Block	ille 21 hom ille 20	<u> </u>		12,333,07	-1	13,333,232
Under my kn	penal owled	lties of p ge and b	perjury, I declare that I have exa belief, it is true, correct, and com nowledge						
		****					15-03-26		
Sign		Signa	ature of officer				ite		
Here			LERNER EXECUTIVE DIRECTOR						
		<u> </u>	Print/Type preparer's name	Preparer's signature	Dat	e la	ck 🗆 ıf 📗	TIN	
Paid		S	STACY CULLEN			15-03-24 self-	employed P	0097430	8
Prei			Firm's name 🕩 TAIT WELLER & BAKER	LLP		Firm	's EIN 🕨 23-:	144520	

Use Only

Firm's address ► 1818 MARKET STREET SUITE 2400

PHILADELPHIA, PA 19103

May the IRS discuss this return with the preparer shown above? (see instructions)

Phone no (215) 979-8800

✓ Yes 厂No

Tyes No Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	Form	990 (2013)							Page 2
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 99 or 99 or E2? 16 "Yes," describe these new services on Schedule O 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? 16 "Yes," describe these changes on Schedule O 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 4a (Code) (Expenses \$ 4,348,944 including grants of \$ 3,040,515) (Revenue \$) GRANTHMAKING IN FY 13-14 CREATIVE CAPITAL OPENED ITS ON-LINE APPLICATION PROCESS FOR AWARDS IN THE AREAS OF MOVING IMAGE AND THE VISUAL ARTS WHILE CONTINUING TO INVEST IN MULTI-YEAR RELATIONSHIPS WITH ARTISTS WID WERE AWARDEDESS IN PAST YEARS FUNDS USED IN THIS CATEGORY WHILE CONTINUING TO INVEST IN MULTI-YEAR RELATIONSHIPS WITH ARTISTS WID WERE AWARDEDESS IN PAST YEARS FUNDS USED IN THIS CATEGORY SUPPORT AND ARTISTS, IN ADDITION TO THE COSTS ASSOCIATED WITH GRANTHMAKING AND THE AMONISTRATION OF GRANT FUNDS 39 CRANTS WERE ALSO AWARDED THROUGH THE MULTI-ARTS PRODUCTIONS FUND BOO THROUGH THE ARTS WRITERS GRANT PROGRAM BOTH OF THESE PRODUCTIONS FUND BOO THROUGH THE ARTS WRITERS GRANT PROGRAM SOME PROGRAM SOME PRODUCTION SORTION SONE THE ARTS WRITERS GRANT PROGRAM SOME PROGRAM SOME PRODUCTION SORTION SONE THE ARTS WRITERS GRANT PROGRAM SOME PROGRAM SOME PRODUCTION SORTION SONE THE ARTS WRITERS GRANT PROGRAM SOME	Par					s Part III .			
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990 - E2?	1	Briefly describe t	he organization's missi	on					
the pror Form 990 or 990-E2?	CRE	ATIVE CAPITAL S	UPPORTS INDIVIDUA	AL ARTISTS' PR	O JECTS THRO	JGH GRANTS	AND CAREER DEV	ELOPMENT SE	RVICES
the pror Form 990 or 990-E2?		Did the organization	on undertake any signi	ficant program se	ervices during t	ne year which	were not listed on		
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Services?		If "Yes," describe	these new services or	Schedule O					
expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 4a (Code) (Expenses \$ 4,348,944 including grants of \$ 3,040,515) (Revenue \$) GRANTMAKING IN FY 13-14 CREATIVE CAPITAL OPENED ITS ON-LINE APPLICATION PROCESS FOR AWARDS IN THE AREAS OF MOVING IMAGE AND THE VISUAL ARTS WHILE CONTINUING TO INVEST IN MULTI-YEAR RELATIONSHIPS WITH ARTISTS WHO WERE AWARDDEEDS IN PAST YEARS FUNDS USED IN THIS CATEGORY REPRESENT DIRECT SUPPORT TO ARTISTS, IN ADDITION 17 THE COSTS ASSOCIATED WITH GRANTMAKING AND THE ADMINISTRATION OF GRANT FUNDS 39 GRANTS WERE ALSO AWARDED THROUGH THE MULTI-ARTS PRODUCTIONS FUND AND 20 THROUGH THE ARTS WRITERS GRANT PROGRAM BOTH OF THESE PROGRAMS GAVE FOLLOW UP FUNDS TO ARTISTS AND WRITERS AWARDED GRANTS IN PAST YEARS AS WELL 4b (Code) (Expenses \$ 1,309,479 including grants of \$) (Revenue \$) ARTIST SERVICES CREATIVE CAPITAL PROVIDES NON-MONETARY SUPPORT TO AWARDEES IN THE FORM OF CONSULTATIONS AND MEETINGS AT KEY MOMENTS IN THE LIVES OF FUNDED PROJECTS, ASSISTING WITH PLANNING, MARKETING AND DISTRIBUTION IN FY 13-14, THE CREATIVE CAPITAL CORE PROGRAM HOSTED THEIR GRANTE RETREAT WITH OVER 350 PARTICIPANTS THE ARTS WRITERS GRANT PROGRAM CONTINUED TO PROVIDE A GROUP OF THEIR GRANT APPLICANTS WITH THE OPPORTUNITY TO MEET WITH ARTS WRITINGS PROFESSIONALS FOR ADVICE AND CONSULTATIONS ON THEIR WORK THE MAP FUND AND DDPAA PROGRAMS ALSO PROVIDED PLANNING, MARKETING AND DISTRIBUTION ASSISTANCE TO THEIR GRANTEES AS WELL 4c (Code) (Expenses \$ 725,761 including grants of \$) (Revenue \$ 252,009) ARTIST CAREER DEVELOPMENT THE ARTIST CAREER DEVELOPMENT PROGRAM OFFERS SKILLS BUILDING WORKSHOPS AND WEBINARS TO CREATIVE CAPITAL GRANTEES IN THE SUBJECTS OF FUNDRAISING, PUBLIC RELATIONS, MARKETING, STRATEGIC PLANNING AND INTERNET SKILLS THE PROGRAM ASSO OFFERS WORKSHOPS AND WEBINARS WERE OFFERD, REACTIVE CAPITAL GRANTESTS WORKSHOPS AND WEBINARS WERE OFFERD, REACTIV	3	services?			nt changes in ho	wit conducts,	any program		s ▽ No
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	4e	Total program se	rvice expenses 🕨	6,384,184				- -	
			-	, , ,				Forr	m 990 (2013)

art 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	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? If "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? <i>If "Yes," complete Schedule D, Part I</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	Yes	
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		No
LO	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	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	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	11d		N o
e	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e 11f	Yes	No_
.2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	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 and XII is optional	12b		No
. 3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
.4a	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, Parts I and IV	14b	Yes	
.5	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		No
L 6	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	Yes	
. 7	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		No
.8	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
.9	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 hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
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	Yes	
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	Yes	
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, 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 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		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			
		28a		Νo
	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 direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	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 "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

аı	Statements Regarding Other 1RS Fillings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	. J No
а	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 270		163	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1 c	Yes	
	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			
)	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
ı	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		N
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
1	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		N
	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			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	II 163, to line 38 of 30, the the organization line Form 6000-1"	5c		
1	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		N
	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).			
	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	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			- '
	The test, indicate the number of forms 5252 med during the year.			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	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.	<u> </u>		
	Did the organization make any taxable distributions under section 4966?	9a		
	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 facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other 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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		1

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

Check if Schedule O contains a response or note to any line in this Part	VΙ														
--	----	--	--	--	--	--	--	--	--	--	--	--	--	--	--

<u> 5</u>	ection A. Governing Body and Management					
					Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year	1a	20			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	20			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?		relationship with any	2	Yes	Į.
3		•		3		No
4	Did the organization make any significant changes to its governing documents since filed?	-	•	4		No
5	Did the organization become aware during the year of a significant diversion of the or	rganız	ation's assets? .	5		No
6	Did the organization have members or stockholders?			6		No
	Did the organization have members, stockholders, or other persons who had the pow	erto	elect or annount one or			-110
<i>,</i> u	more members of the governing body?			7a		Νo
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?		members, stockholders,	7b		No
8	Did the organization contemporaneously document the meetings held or written active year by the following	ons ui	ndertaken during the			
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, organization's mailing address? If "Yes," provide the names and addresses in Schedule			9		No
Se	ection B. Policies (This Section B requests information about policies not	requi	ired by the Internal R	eveni	ıe Cod	e.)
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	Yes	No No
	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization.			10a 10b	Yes	
b	If "Yes," did the organization have written policies and procedures governing the act	on's e	xempt purposes?	10b	Yes	
b 11a	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization that the organization provided a complete copy of this Form 990 to all members of its	on's e ts gov	exempt purposes? erning body before filing	10b		
b 11a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it the form?	on's e ts gov • • Form 9	exempt purposes? erning body before filing	10b		
b 11a b 12a	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 to all members of its form?	on's e ts gov · · · Form 9 · ly inte	exempt purposes? erning body before filing	10b	Yes	
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this Fold the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually	on's e ts gov Form 9 . ly inte . the p	exempt purposes? erning body before filing	10b 11a 12a	Yes	
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this Fold the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with	on's ets gov Form 9 Ity inte	exempt purposes? erning body before filing 990 erests that could give olicy? If "Yes," describe	10b 11a 12a 12b	Yes Yes Yes	
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this Fold the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done.	on's ets gov Form 9 ly inte the p	exempt purposes? erning body before filing	10b 11a 12a 12b 12c	Yes Yes Yes	
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this Fold the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy?	on's ets gov Form 9 ly inte the p in the p in the p in the p	exempt purposes? erning body before filing	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes	
b 11a b 12a c 13 14	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this Fold the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the	on's ets gov Form S ly inte the p ne deli	exempt purposes? erning body before filing	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this FOId the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the	on's ets gov Torm 9 ly inte the p ne deli	erning body before filing	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this FD id the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization	on's ets gov Torm 9 ly inte the p ne deli	erning body before filing	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this Fold the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official	on's ets gov Form S ly inte the p ended in the p ended or sim	erning body before filing	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this FD id the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture of taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organication in joint venture arrangements under applicable federal tax law, and take	on's ets gov Form 9 ly inte the p lew ar dedication ization step	erning body before filing erning body before filing erests that could give olicy? If "Yes," describe dapproval by beration and decision?	10b 11a 12a 12b 12c 13 14 15a	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this FD id the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture of the contribution of the cont	on's ets gov Form 9 ly inte the p lew ar dedication ization step	erning body before filing erning body before filing erests that could give olicy? If "Yes," describe dapproval by beration and decision?	10b 11a 12a 12b 12c 13 14 15a	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this FD id the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture of taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organication in joint venture arrangements under applicable federal tax law, and take	on's ets gov Form 9 ly inte the p lew ar dedication ization step	erning body before filing erning body before filing erests that could give olicy? If "Yes," describe dapproval by beration and decision?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form? Describe in Schedule O the process, if any, used by the organization to review this FD id the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture of taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take organization's exempt status with respect to such arrangements?	on's ets gov Form 9 ly inte the p lew ar dedication ization step	erning body before filing erning body before filing erests that could give olicy? If "Yes," describe dapproval by beration and decision?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No

- (3)s only) available for public inspection Indicate how you made these available Check all that apply
- 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 during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►LESLIE SINGER 15 MAIDEN LANE 18TH FLOOR NEW YORK, NY 10038 (212) 598-9900

<u>Part VII</u> 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 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 organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar or/tr	offic ustee	ess er e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) CATHARINE R STIMPSON	1 00	х						0	0	0
DIRECTOR										
(2) SUNNY BATES VICE CHAIR	1 00	х		х				0	0	0
(3) ED COLLOTON	1 00									
TREASURER		×		х				0	0	0
(4) RONALD FELDMAN	1 00						T			
SECRETARY		Х		Х				0	0	0
(5) ARCHIBALD L GILLIES	1 00									_
		х						0	0	0
DIRECTOR EMERITUS (6) LISA HELLER	1 00									
		х						0	0	0
DIRECTOR (7) LEWIS HYDE	1 00									
	100	х						0	0	0
DIRECTOR (8) COLLEEN JENNINGS-ROGGENSACK	1 00									_
	1 00	х						0	0	0
DIRECTOR (9) LYDA KUTH	1 00									
	1 00	х		х				0	0	0
CHAIR (10) RICHARD LINKLATER	1 00						_			
	1 00	х						0	0	0
DIRECTOR (141) JAMES COLLANDIS							_			_
(11) JAMES SCHAMUS	1 00	x						0	0	0
DIRECTOR										
(12) PETER GELLES	1 00	×						0	0	0
DIRECTOR										
(13) JEFFREY SOROS	1 00	×						0	0	0
DIRECTOR										
(14) FRED WILSON	1 00	×						0	0	0
DIRECTOR								ĭ	0	
(15) JOEL WACHS	1 00	×						0	0	0
EX-OFFICIO									U	0
(16) WILLIAM K BOWES	1 00	V						0		-
DIRECTOR		X		L			L	<u> </u>	0	0
(17) SUZI KEATS CORDISH	1 00	ν,								
DIRECTOR		X						0	0	0
				•		•	_			Form 990 (2013)

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

(A) Name and Title	(B) A verage hours per week (list any hours for related	more pers	than on is	one bot	note booth	chec k, unle n offic rustee	ess er	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations	(F Estim amount comper from organi	nated of other nsation the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	and re organiz	lated
(18) RUBY LERNER	40 00	x		x				207,378	(23,848
EXECUTIVE DIRECTOR (19) DEBORAH RAPPAPORT	1 00							,		<u> </u>	
DIRECTOR	1 00	×						0	(0
(20) STEPHEN REILY	1 00	х						0			0
DIRECTOR (21) PAIGE WEST	1 00	-								<u> </u>	
DIRECTOR	1 00	x						0	(0
(22) EVE STEELE	1 00	 									
DIRECTOR		X						0	(0
(23) WILLIAM ROSENZWEIG	1 00	×						0	(0
DIRECTOR (24) LESLIE SINGER	40 00									1	
CHIEF FINANCIAL OFFICER	40 00			х				139,723			17,709
(25) FRANCES ALYSON POU	40 00					.,		454.005			40.745
DIRECTOR OF PDP PROGRAM						Х		154,095			18,715
(26) RACHEL FORD	40 00					x		100,818			10,852
DIRECTOR OF DDPAA (27) SEAN ELWOOD	40.00							,			
•	40 00					х		131,400	•		17,126
DIR OF PROGRAMS & INITIATIVES										1	
										<u> </u>	
						<u> </u>					
1b Sub-Total			•	•							
c Total from continuation sheets to Pa d Total (add lines 1b and 1c)	•			•		-		733,414	0		88,250
2 Total number of individuals (including \$100,000 of reportable compensation		those	liste	ed al	bove	e) who	rec	·	<u> </u>		00,200
	Thom the organiz									Yes	No
3 Did the organization list any former of	ficer, director or	truste	e, kev	/ em	יסומר	yee.o	r hic	nhest compensate	d emplovee	res	140
on line 1a? <i>If "Yes," complete Schedule</i>			•	•	•	•			з		No
4 For any individual listed on line 1a, is organization and related organizations									om the		
ındıvıdual			•	•	•	•	•		• • • 4	Yes	
5 Did any person listed on line 1a recenservices rendered to the organization								_	ndividual for 5		No
Section B. Independent Contrac	tors										
Complete this table for your five higher compensation from the organization F	st compensated										
	(A)					,			(B)	(0	:)
Name and	business address							Description	on of services	Compe	isati011
2. Total number of independent and the second	co (in aliadas - bases		.+c -! ·			liet-		ove) who ========	more than		
Total number of independent contractor \$100,000 of compensation from the or		not iiii	iceu t	.o in	.ose	nste	. aD	ove, who received	more thall		

		Check if Schedi	ule O contains a respoi	nse or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a	Federated cam	paigns 1a					512-514
ats Table								
ra Om	Ь	Membership du	es 1b					
e e	C	Fundraising eve	ents 1c	5,229				
iffs ar /	d	Related organiz	zations 1d					
n E	e	Government grants	s (contributions) 1e	35,000				
Contributions, Gifts, Grants and Other Similar Amounts								
i ii ii	f	similar amounts no	ons, gifts, grants, and 1f ot included above	9,142,668				
휻통	g		ons included in lines	4,972	į	İ		
E E		1a-1f \$ Total. Add lines	. 1 . 1 .		9,182,897			
<u>ರ ಹ</u>	h	Total. Add lines	5 1d-11	<u>, , , </u> ▶	3,102,037			
<u>e</u>				Business Code				
e E	2a	PROGRAM FEES		711300	252,009	252,009		
æ	b	-						
93	С							
	d							
ج 3	e							
<u> </u>	f	All other progra	am service revenue					
Program Serwoe Revenue		Total Add lines	s 2a-2f		353,000			
	g 3		ome (including dividen		252,009			
			ar amounts)		93,650			93,650
	4	Income from inves	stment of tax-exempt bond	proceeds 🕨 🕨				
	5	Royalties	<u> </u>	•				
			(ı) Real	(11) Personal				
		Gross rents						
	b	Less rental expenses						
	c	Rental income						
	d	or (loss) Net rental incoi	me or (loss)					
			(ı) Securities	(II) Other				
	7a	Gross amount		(,				
		from sales of assets other	25,981					
		than inventory Less cost or						
	b	other basis and	21,569					
	_c	sales expenses Gaın or (loss)	4,412					
	d		(ss)		4,412			4,412
		Gross income f			·			,
<u> </u>		events (not inc	luding					
Other Revenue		Ψ	5,229 s reported on line 1c)					
ě		See Part IV, lin						
<u>. </u>			а	100				
Ë.	b	Less direct ex	penses b	53				
ō	c	Net income or ((loss) from fundraising	events 🛌	47			47
	9a		rom gaming activities					
		See Part IV, lin	ne 19 a					
	<u> </u>	Loop direct ov						
	b c		penses b (loss) from gamıng actı	vities				
		Gross sales of		vicies				
	100	returns and allo						
			a					
	b	Less cost of g	oods sold b					
	С	Net income or ((loss) from sales of inv	entory 🛌				
		Miscellaneous	s Revenue	Business Code				
	11a	ADMINISTRAT	ΓΙΟΝ FEE	900099	70,000	70,000		
	ь	OTHER INCOM	1E	900099	22,684	22,684		
	С							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	🕨	92,684			
	12	Total revenue.	See Instructions .		·			
					9,625,699	344,693	0	98,109

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)

Secti	on 501(c)(3) and 501(c)(4) organizations must complete all columns All	other organizat	ions must comp	lete column (A)	
	Check if Schedule O contains a response or note to any line in this	Part IX	<u> </u>	<u> </u>	<u> </u>
	ot include amounts reported on lines 6b, o, 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 organizations				_
	in the United States See Part IV, line 21	1,597,350	1,597,350		
2	Grants and other assistance to individuals in the				
	United States See Part IV, line 22	1,362,224	1,362,224		
3	Grants and other assistance to governments,		, ,		_
	organizations, and individuals outside the United				
	States See Part IV, lines 15 and 16	80,941	80,941		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	404,880	315,459	34,598	54,823
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	1,492,076	1,162,539	127,501	202,036
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	64,327	50,091	5,526	8,710
9	Other employee benefits	142,711	111,137	12,251	19,323
10	Payroll taxes	138,917	108,188	11,919	18,810
11	Fees for services (non-employees)				
а	Management				
ь	Legal	9,000	7,200	900	900
С	Accounting	33,324	26,660	3,332	3,332
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	25,981		25,981	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on				
	Schedule O)	480,098	467,440	4,200	8,458
12	Advertising and promotion	13,380	10,493	1,266	1,621
13	Office expenses	99,792	84,962	5,617	9,213
14	Information technology	23,045	20,663	794	1,588
15	Royalties				
16	Occupancy	79,076	68,955	3,374	6,747
17	Travel	177,740	159,931	977	16,832
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	106,508	84,983	14,835	6,690
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	50,617	42,234	2,795	5,588
23	Insurance	9,716	7,989	838	889
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	GRANTEE CONFERENCE	396,123	396,123		
b	MISCELLANEOUS	86,972	65,599	4,312	17,061
c	HONORARIUMS	83,023	83,023		
d	ADMINISTRATION FEES	70,000	70,000		
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	7,027,821	6,384,184	261,016	382,621
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in \boldsymbol{t}	hıs Part	X		•	· · ·
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			708,547	1	60,091
	2	Savings and temporary cash investments			6,984,537	2	9,141,590
	3	Pledges and grants receivable, net	3,325,043	3	4,258,180		
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former officers, demployees, and highest compensated employees. Complete Paschedule L	rt II of			5	
ts	6	Loans and other receivables from other disqualified persons (as section $4958(f)(1)$), persons described in section $4958(c)(3)(1)$ 0 employers and sponsoring organizations of section $501(c)(9)$ 0 beneficiary organizations (see instructions) Complete Part II o	B), and o	contributing y employees'		6	
assets	7	Notes and loans receivable, net				7	
1	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			83,691	9	30,997
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	1 1	403,647	,		
	Ь	Less accumulated depreciation	10b	221,561	27,802	10c	182,086
	11	Investments—publicly traded securities			2,197,756	11	2,495,936
	12	Investments—other securities See Part IV, line 11		12			
	13	Investments—program-related See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11	18,400	15	72,482		
	16	Total assets. Add lines 1 through 15 (must equal line 34) .			13,345,776		16,241,362
	17	Accounts payable and accrued expenses			504,835		578,388
	18	Grants payable	301,870		309,722		
	19	Deferred revenue		,	19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability Complete Part IV of Sche	•		21		
lities	22	Loans and other payables to current and former officers, director key employees, highest compensated employees, and disqualif		21			
<u>Liabill</u>		persons Complete Part II of Schedule L		22			
Ï	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 relat and other liabilities not included on lines 17-24) Complete Pai	l parties,		-		
		D				25	
	26	Total liabilities. Add lines 17 through 25		•	806,705	26	888,110
<u>n</u>		Organizations that follow SFAS 117 (ASC 958), check here ►	✓ and c	omplete			
<u>₹</u>		lines 27 through 29, and lines 33 and 34.			0 000 077		0 004 400
5	27	Unrestricted net assets	2,862,377	27	3,334,469		
ŏ	28	Temporarily restricted net assets	•	8,650,694	28	10,992,783	
2	29	Permanently restricted net assets		•	1,026,000	29	1,026,000
Assets of Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check he complete lines 30 through 34.	·				
Ċ	30	Capital stock or trust principal, or current funds				30	
Ž D	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other f	unds			32	
ž	33	Total net assets or fund balances			12,539,071	33	15,353,252
_	34	Total liabilities and net assets/fund balances			13,345,776	34	16,241,362

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>	r
	Check it Schedule of Contains a response of note to any line in this part XI	. .	•		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		9,6	525,699
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,0	27,821
3	Revenue less expenses Subtract line 2 from line 1	3		2,5	597,878
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		12,5	39,071
5	Net unrealized gains (losses) on investments	5		2	216,303
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		15,3	353,252
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. ᅜ
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed or	1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	1e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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DLN: 93493085006245

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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. ▶ See separate instructions.

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

Open to Public **Inspection**

Name of the organization CREATIVE CAPITAL FOUNDATION **Employer identification number**

									31-16059		
	t Ι			blic Charity Sta						<u>nstructions</u>	
Γhe o	rganı	zatıon ıs	not a privat	e foundation becaus	eitis (Forl	ines 1 throu	ıgh 11, check	only one b	ox)		
1	Г	A chur	ch, conventi	on of churches, or a	ssociation of	f churches d	lescribed in s e	ection 170(b)(1)(A)(i).		
2	Γ	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)									
3	Γ	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4	\sqcap	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the									
	_	hospital's name, city, and state									
5	ı	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
	_			A)(iv). (Complete P	•						
6	<u>_</u>			local government o	-			. , ,	,, ,, ,		
7	✓	_		at normally receives		•	support from	a governm	ental unit or f	rom the gen	eral public
8	_			on 170(b)(1)(A)(vi). described in sectio i			mploto Part II	1			
9	<u>'</u>		-	at normally receives			•	-	hutions mam	harchin faac	and gross
9	'	_		ities related to its e					•	-	-
		•		oss investment inco	· ·	=					
			_	ganızatıon after June				=		tax) Holli bu	1311163363
10	$\overline{}$			ganized and operated							
11	<u>'</u>			ganized and operated						o carry out	the nurnoses of
	'	_	,	ly supported organiz	,				,	,	
				bes the type of supp							(,(,
		a [Type I	b	Type II	I - Function	ally integrate	d d Γ	Type III - No	on-functiona	illy integrated
e	Γ	•		ox, I certify that the	_		,		, ,	•	•
				on managers and ot	her than one	or more pub	olicly support	ed organıza	itions describ	ed in sectio	n 509(a)(1) or
f			1509(a)(2)	received a written de	etermination	from the IP	S that it is a	Type I Tyr	a II or Type	III support	ing organization
•			this box	received a written d	ecerminacion	nom the 10	.5 that it is a	iype i, iyp	be ii, or Type	III support	
g				2006, has the organ	ızatıon accep	oted any gift	or contributi	on from any	of the		,
			ig persons?								
				rectly or indirectly o	•		5	persons de	scribed in (ii)		Yes No
		-		governing body of th		=	n?			11g	``
				er of a person descr						11g	
				lled entity of a perso						11g	(iii)
h		Provide	the followi	ng information about	the supporte	ed organızat	ion(s)				
		-	(**) = T.N.	("") T ((:) 7 .	1.1	1,,,,,,				1
•) Nam uppor		(ii) EIN	(iii) Type of organization	(iv) Is t organızatı		(v) Did you the organiz	•	(vi) Is organizat		(vii) A mount of monetary
	ganiza			(described on	col (i) list		in col (i) o		col (i) org		support
				lines 1 - 9 above	your gove		suppor	•	in the U		
				or IRC section	docume	nt?					
				(see							
				instructions))	Yes	No	Yes	No	Yes	No	
T-4-1											

Schedule A (Form 990 or 990-EZ) 2013 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 5,314,707 6,034,804 8,831,456 4,218,184 9,182,897 33,582,048 include any "unusual grants ") 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 5,314,707 6,034,804 8,831,456 4,218,184 9,182,897 33,582,048 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 23,913,559 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 9,668,489 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 (f) Total beginning in) 🟲 5,314,707 6,034,804 8,831,456 4,218,184 9,182,897 33,582,048 Amounts from line 4 Gross income from interest, dividends, payments received on 48,110 90,107 88,418 83,396 93,650 403,681 securities loans, rents, royalties and income from similar sources 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 36,355 30,908 71,610 75,590 92,684 307,147 capital assets (Explain in Part IV) 11 Total support (Add lines 7 34,292,876 through 10) Gross receipts from related activities, etc (see instructions) 12 12 1,147,243 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 $\ldots\ldots\ldots\ldots\ldots$ Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 28 190 % Public support percentage for 2012 Schedule A, Part II, line 14 15 15 27 700 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ►V

b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

organization

instructions

supported organization

Schedule A (Form 990 or 990-EZ) 2013 Part III 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.) Section A. Public Support

Cale	ndar 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						
2	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						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	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						<u> </u>
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	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						
8	Public support (Subtract line 7c						
	from line 6) ction B. Total Support						
	ndar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(5,232	
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, 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	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, 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	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, 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 Net income from unrelated	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, 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	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, 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 Net income from unrelated 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	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, 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 Net income from unrelated 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)	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, 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 Net income from unrelated 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,	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, 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 Net income from unrelated 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)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, 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 Net income from unrelated 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, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, 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 Net income from unrelated 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, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, 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 Net income from unrelated 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, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, 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 Net income from unrelated 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, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, 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 Net income from unrelated 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, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, 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 Net income from unrelated 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, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 13, column (f)) ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, 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 Net income from unrelated 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, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the second of the secon	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column	fifth tax year as a	15 16	nization,

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 line 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 **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).

Facts And Circumstances Test

THE ORGANIZATION MEETS THE 10% FACTS AND CIRCUMSTANCES TEST FOR THE FOLLOWING REASONS (1) IT HAS A PUBLIC SUPPORT PERCENTAGE IN EXCESS OF THE 10% OF SUPPORT LIMITATION.(2) IT IS ORGANIZED AND OPERATED TO ATTRACT NEW AND ADDITIONAL PUBLIC OR GOVERNMENTAL SUPPORT ON A CONTINUOUS BASIS, (3) IT HAS A REPRESENTATIVE GOVERNING BODY, (4) IT PROVIDES FACILITIES OR SERVICES DIRECTLY FOR THE BENEFIT OF THE GENERAL PUBLIC ON CONTINUOUS BASIS. (5) MEMBERS OF THE PUBLIC HAVING SPECIAL KNOWLEDGE OR EXPERTISE, PUBLIC OFFICIALS OR COMMUNITY LEADERS PARTICIPATE IN OR SPONSOR PROGRAMS OF THE ORGANIZATION AND (6) IT MAINTAINS A DEFINITIVE PROGRAM FOR ACCOMPLISHING ITS CHARITABLE WORK IN THE COMMUNITY 10% OF SUPPORT LIMITATION THE ORGANIZATION HAS A PUBLIC SUPPORT PERCENTAGE OF 28 19% FOR THE YEAR ENDED 6/30/14 BASED ON AGGREGATE FINANCIAL INFORMATION FOR THE YEARS ENDED 6/30/09 THROUGH 6/30/14 THIS AMOUNT IS IN EXCESS OF THE 10% REQUIRED BY REGULATION SECTION 1 170A- (9)(E)(3)(I) ATTRACTION OF ADDITIONAL PUBLIC SUPPORT CREATIVE CAPITAL HAS A DEDICATED DEVILOPMENT DEPARTMENT OF THREE FULL-TIME AND TWO PART-TIME STAFF MEMBERS WHO WORK ON FUNDRAISING AND SOLICITATIONS FROM A DIVERSE BASE OF DONORS. IN ADDITION TO THE ONGOING DONOR CULTIVATION WORK OF OUR EXECUTIVE DIRECTOR FUNDRAISING ACTIVITIES INCLUDE SPECIAL EVENTS, GRANT SUBMISSIONS TO ORGANIZATIONAL FUNDERS, CULTIVATION OF INDIVIDUAL DONORS. ANNUAL FUNDRAISING APPEAL, OUR COMMUNITY-SUPPORTED ARTIST AND OTHER FUNDRAISING CAMPAIGNS OUR DONORS INCLUDE MAJOR FOUNDATIONS, FAMILY FOUNDATIONS, MAJOR INDIVIDUAL GIFTS AND SMALL CONTRIBUTIONS FROM OUR COMMUNITY OF ARTISTS AND ARTS PROFESSIONALS REPRESENTATIVE GOVERNING BODY CREATIVE CAPITAL'S BOARD OF DIRECTORS IS COMPRISED OF 23 INDIVIDUALS FROM ACROSS THE COUNTRY WHO HAVE SPECIALIZED KNOWLEDGE IN A WIDE VARIETY OF ARTISTIC DISCIPLINES- INCLUDING MOVING IMAGE. VISUAL AND PERFORMING ARTS, AND LITERATURE-AS WELL AS OTHER PROFESSIONS, SUCH AS HIGHER EDUCATION, BUSINESS, LAW, MARKETING AND VENTURE CAPITAL INVESTMENTS. ALL OF OUR BOARD MEMBERS SUPPORT CREATIVE CAPITAL'S MISSION OF PROVIDING FUNDING AND SERVICES TO A BROAD ARRAY OF ARTISTS ACROSS THE COUNTRY. BUT BOARD MEMBERS DO NOT MAKE THE SELECTION OF THE ARTIST SUPPORTED PROVISION OF FACILITIES OR SERVICES CREATIVE CAPITAL'S PROFESSIONAL DEVELOPMENT PROGRAM, WHICH INCLUDES OUR ONGOING SERIES OF AFFORDABLE ONLINE WEBINARS. PROVIDES ARTISTS ACROSS THE COUNTRY WITH TRAINING IN BUSINESS PLANNING, BUDGETING, MARKETING, PROMOTION AND OTHER SKILLS THAT SUPPORT THEIR ENTREPRENEURSHIP AND CAREER DEVELOPMENT PARTICIPATION IN AND SPONSORING OF PROGRAMS CREATIVE CAPITAL IS ONE OF THE FEW NATIONAL ORGANIZATIONS THAT AWARDS GRANTS TO INDIVIDUAL ARTISTS THROUGH AN OPEN APPLICATION PROCESS. AND WE RECEIVE 2.700-3.200 APPLICATIONS FROM ARTISTS FOR EACH GRANT DEADLINE. CREATIVE CAPITAL INVITES ARTS PROFESSIONALS AND SPECIALISTS IN CONTEMPORARY ARTISTIC PRACTICE TO PARTICIPATE IN OUR GRANTMAKING PROCESS THESE OUTSIDE ART PROFESSIONALS REVIEW THE APPLICATIONS AND ULTIMATELY RECOMMEND THE GRANT RECIPIENTS FROM AMONG THESE SUBMISSIONS WE ALSO INVITE MORE THAN 150 PROFESSIONALS IN THE ARTS AND OTHER FIELDS TO PARTICIPATE IN OUR ARTIST RETREAT, WHERE THEY SHARE THEIR KNOWLEDGE, SKILLS AND ADVICE WITH OUR AWARDEES PROGRAM FOR ACCOMPLISHING CHARITABLE WORK CREATIVE CAPITAL IS COMMITTED TO MAINTAINING OUR SIGNATURE GRANTMAKING PROGRAM. WHICH PROVIDES INDIVIDUAL ARTISTS WITH PROJECT SUPPORT OF UP TO \$50,000, COMPLEMENTED BY AN IN-DEPTH PROGRAM OF ADVISORY SERVICES THAT HELP OUR AWARDEES ACHIEVE THEIR GOALS CREATIVE CAPITAL ALSO CONTINUES TO DEVELOP NEW WAYS TO OFFER CAREER DEVELOPMET SERVICES TO ARTISTS BEYOND OUR AWARDEES, THROUGH OUR PROFESSIONAL DEVELOPMENT PROGRAM WORKSHOPS AND WEBINARS

Return Reference

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493085006245

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at $\underline{www.irs.gov/form990}$.

Supplemental Financial Statements

Open to Public

	me of the organization EATIVE CAPITAL FOUNDATION		Emp	loyer identification number	
CIT				1605982	
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990		unds	or Accounts. Complete	ıf the
	<u> </u>	(a) Donor advised funds		(b) Funds and other accoun	ts
L	Total number at end of year				
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advis funds are the organization's property, subject to the or	-	ıor advı	rsed Tyes	┌ No
5	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the bene				⊏ No
D-0	rt II Conservation Easements. Complete if	the example the accurated "Vec" t	o Forn	<u> </u>) NO
<u> </u>	•		O FOIII	11 990, Part IV, IIIIe 7.	
L	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space	or education) Preservation of ar		ically important land area d historic structure	
2	Complete lines 2a through 2d if the organization held	a qualified conservation contribution in t	he forn	n of a conservation	
	easement on the last day of the tax year			11-14 -4 4b - Ford -6 4b - W	·
_	Total number of conservation easements		2a	Held at the End of the Y	ear
a	Total acreage restricted by conservation easements		2a 2b		
b	Number of conservation easements on a certified histo	oric structure included in (a)			
C	Number of conservation easements included in (c) acc	, ,	2c		
d	historic structure listed in the National Register		2d		
3	Number of conservation easements modified, transfer	red, released, extinguished, or terminate	ed by th	ne organization during	
	the tax year 🛌				
1	Number of states where property subject to conservat	ion easement is located ►			
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, han	dling of	violations, and Yes	┌ No
5	Staff and volunteer hours devoted to monitoring, inspe	ecting, and enforcing conservation easer	ments c	during the year	
				- +L	
7	A mount of expenses incurred in monitoring, inspecting \$ \begin{align*}	g, and enforcing conservation easement	s aurin	g the year	
3	Does each conservation easement reported on line 2(and section $170(h)(4)(B)(H)^{2}$	d) above satisfy the requirements of sec	tion 17	70(h)(4)(B)(ı) Yes	┌ No
•	In Part XIII, describe how the organization reports co balance sheet, and include, if applicable, the text of th the organization's accounting for conservation easeme	e footnote to the organization's financia		•	
aı	t IIII Organizations Maintaining Collection Complete if the organization answered "Y		or Ot	her Similar Assets.	
La	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide, in Part XIII, the text of the footnote	ets held for public exhibition, education,	or rese	arch in furtherance of public	:
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide the following amounts relating to thes	ets held for public exhibition, education,			:
	(i) Revenues included in Form 990, Part VIII, line 1			► \$	
	(ii) Assets included in Form 990, Part X			<u></u>	
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS				
а	Revenues included in Form 990, Part VIII, line 1	, , , , , , , , , , , , , , , , , , , ,		▶ - \$	0

b Assets included in Form 990, Part X

Part	••• Organizations Maintaining Co	llections of Art	<u>, His</u>	tori	cal Ti	reasu	res, or C	<u>)the</u>	<u>r Similar As</u>	sets (continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other recor	ds, ch	neck a	any of	the follo	wing that	are a	sıgnıficant use	e of its	
а	Public exhibition		d	Γ	Loan	or exch	ange prog	rams			
b	Scholarly research		e	굣	Othe	r HELD	FORINV	ESTM	1ENT		
c	Preservation for future generations										
4	Provide a description of the organization's c Part XIII	ollections and expla	ın hov	w they	/ furthe	er the o	rganızatıoı	n's ex	empt purpose	ın	
5	During the year, did the organization solicit										
Do	assets to be sold to raise funds rather than									Yes	✓ No
Раг	Escrow and Custodial Arrang Part IV, line 9, or reported an ar						answere	u re	es to Form s	990,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						r other as:	sets n		┌ Yes	
ь	If "Yes," explain the arrangement in Part XI $$	II and complete the	follov	ving t	able		_				
									Ar	nount	
С	Beginning balance							1c			
d	Additions during the year							1d			
е	Distributions during the year						ļ	1e			
f	Ending balance						L	1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	e 21?							┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II Check here if the	expla	anatıc	n has	been p	rovided in	Part >	KIII		Γ
Pai	rt V Endowment Funds. Complete										
4-	Danimum of warmhalana	(a)Current year 1,278,482	(b)	Prior y	ear 148,578	b (c) Tw	o years back 1,137,928		hree years back 1,026,000	(e)Four	1,026,000
1a b	Beginning of year balance	1,270,402		1,1	140,370		1,137,920	' 	1,020,000		
C	Net investment earnings, gains, and losses							<u> </u>			
		171,874		1	29,904		10,65	<u> </u>	111,928		
d	Grants or scholarships							<u> </u>			
е	Other expenditures for facilities and programs										
f	Administrative expenses							1			
g	End of year balance	1,450,356		1,2	78,482		1,148,578	3	1,137,928		1,026,000
2	Provide the estimated percentage of the cur	rent vear end baland	e (lın	ne 1a.	colum	n (a)) h	eld as				
a	Board designated or quasi-endowment	,	(5,		(//					
ь	Permanent endowment - 70 740 %										
c		260 %									
	The percentages in lines 2a, 2b, and 2c sho										
За	Are there endowment funds not in the posse		ation '	that a	re hel	d and a	dmınıstere	d for	the		
	organization by									Yes	No
	(i) unrelated organizations			•				•	3a	· · ·	No
ь	(ii) related organizations								3a(No No
4	Describe in Part XIII the intended uses of t	· · · · · · · · · · · · · · · · · · ·						•			
Par	t VI Land, Buildings, and Equipme					n answ	ered 'Ye	s' to	Form 990, Pa	art IV, I	ine
	11a. See Form 990, Part X, line	10.		1 .	\ C - + -		(I-) Ct		(-) A		D
	Description of property) Cost o	or other stment)	(b) Cost or basis (oth		(c) Accumulate depreciation	d (d)	Book value
1a	Land										
b 1	Buildings		•						-		
c l	Leasehold improvements										
d I	Equipment						40	3,647	221,5	61	182,086
	Other										
Tota	I. Add lines 1a through 1e <i>(Column (d) must e</i>	equal Form 990, Part	X, colu	ımn (E	3), line	10(c).)		•			182,086
	, , , , , , , , , , , , , , , , , , , ,			,-		. , , ,			Schedule I	D (Form	

See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(2)2001. Turus	Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	F	
Part VIII Investments—Program Related. C	omplete ıf the organızatı	ion answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	+	
Part IX Other Assets. Complete if the organization		
(a) Descr	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1		
Part X Other Liabilities. Complete if the organization of the organization of the property	anization answered 'Yes'	to Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		-
	1	4
	+	-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<u> </u>	†
Total (Column (b) mast equal form 330, fart A, coll b) mic 23 /		

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per the organization answered 'Yes' to Form 990, Part IV, line 12a.	er Retu	rn Complete ıf
1	Total revenue, gains, and other support per audited financial statements	1	9,940,565
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	340,847
3	Subtract line 2e from line 1	3	9,599,718
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 25,981		
b	Other (Describe in Part XIII) 4b		
c	Add lines 4a and 4b	4c	25,981
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	9,625,699
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses if the organization answered 'Yes' to Form 990, Part IV, line 12a.	per Ret	turn. Complete
1	Total expenses and losses per audited financial statements	1	7,126,384
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 XIII)		
e	Add lines 2a through 2d	2e	124,544
3	Subtract line 2e from line 1	3	7,001,840
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 25,981		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	25,981
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	7,027,821

Part XIIII Supplemental Information

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

Return Reference	Explanation				
PART V, LINE 4	TO GENERATE INCOME TO SUPPORT ARTISTS' PROGRAMS				
PART X, LINE 2	MANAGEMENT HAS REVIEWED THE TAX POSITIONS FOR EACH OF THE OPEN TAX YEARS (2011-2013) OR EXPECTED TO BE TAKEN IN CCF'S 2014 TAX RETURN AND HAS CONCLUDED THAT THERE ARE NO SIGNIFICANT UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS				

•	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE F

DLN: 93493085006245 OMB No 1545-0047

Employer identification number

(Form 990)

Department of the Treasury

(a) Region

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to 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.

Open to Public **Inspection**

No

Name of the organizatio	n	
CREATIVE CAPITAL F	OUNDATION	

31-1605982 General Information on Activities Outside the United States. Complete if the organization answered

"Yes" to 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 ✓ Yes
- For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	offices in the region	employees, agents, and independent contractors in region	region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	a program service, describe specific type of service(s) in region	for and investments in region
(1) EUROPE	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		53,000
(2) CENTRAL AMERICA AND THE CARIBEEAN	0		GRANTS TO RECIPIENTS LOCATED IN REGION		17,941
(3) EAST ASIA AND THE PACIFIC	0		GRANTS TO RECIPIENTS LOCATED IN REGION		10,000
(4)					
(5)					
3a Sub-total	0	0			80,941
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			80,941

(b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total expenditures

			ived more than \$5,0					
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								
			ted above that are re or counsel has pro					
3 Enter total nu	mber of other or	ganızatıons or en	tities					

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 Page 3 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (b) Region (c) Number of (a) Type of grant or (d) A mount of (e) Manner of cash (f) A mount of (g) Description (h) Method of assistance recipients cash grant disbursement non-cash of non-cash valuation (book, FMV, assistance assistance appraisal, other) (1) PROJECT/FOLLOW UP EAST ASIA AND THE 10,000 CHECK PAYMENT 1 GRANTS/EMERGING PACIFIC FIELDS (2) INITIAL EUROPE 53,000 CHECK PAYMENT 3 GRANTS/ARTS WRITERS/FOLLOW UP SUPPORT/VISUAL ARTS GRANT (3) PROJECT/FOLLOW UP 17,941 CHECK PAYMENT CENTRALAMERICA 1 GRANTS/FILM/VIDEO ANDTHE CARIBEEAN (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

Part IV Foreign Forms

1	organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	ি	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Γ	Yes	দ	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	ত	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Γ	Yes	~	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Yes	া	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	্ব	Νo

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 Page **5**

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).

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	WE MONITOR THE USE OF GRANT FUNDS THROUGH THE FUNDING REQUESTS AND FINAL REPORTS THAT WE R ECEIVE FROM GRANTEES IN ADDITION, THE ORGANIZATION RECEIVES INFORMATION ON A REGULAR BASI S FROM GRANTEES REGARDING THE STATUS OF THE FUNDED PROJECTS FROM THE INITIAL PHASE THROUGH PREMIERE AND BEYOND

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493085006245

2013

OMB No 1545-0047

Schedule I (Form 990)

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

Department of the Treasury	Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990						
Internal Revenue Service	► Informatio	n about Schedule I (Fo	orm 990) and its instruct	ions is at <u>www.irs.gov/</u>	<u>form990</u> .		oen to Public Inspection
Name of the organization CREATIVE CAPITAL FOUNDATION	NI					Employer identification	on number
	IV.					31-1605982	
Part I General Information	on on Grants and	l Assistance				•	
 Does the organization maintain the selection criteria used to a Describe in Part IV the organization 	ward the grants or as zation's procedures fo	sistance? r monitoring the use o	f grant funds in the Unite	ed States			∀Yes ⊢
Form 990, Part IV, lii			rganizations in the more than \$5,000. Pa				es" to
(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 gra or assistance
See Additional Data Table							
2 Enter total number of section 5		nent organizations list	ted in the line 1 table .			▶	46

Enter total number of other organizations listed in the line 1 table

0

0	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990	, Part IV	, line 22
	Part III can be duplicated 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
(1) INITIAL GRANT	19	589,000			
(2) FOLLOW UP GRANTS	94	773,224			

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.								
Return Reference	Explanation							
·	WE MONITOR THE USE OF GRANT FUNDS THROUGH THE FUNDING REQUESTS AND FINAL REPORTS THAT WE RECEIVE FROM GRANTEES IN ADDITION, THE ORGANIZATION RECEIVES INFORMATION ON A REGULAR BASIS FROM GRANTEES REGARDING THE STATUS OF THE FUNDED PROJECTS FROM THE INITIAL PHASE THROUGH PREMIERE AND BEYOND							

Schedule I (Form 990) 2013

Additional Data

Software ID:

Software Version:

EIN: 31-1605982

Name: CREATIVE CAPITAL FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(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
ARIZONA STATE UNIVERSITY 1026 NORTH 9TH STREET PHOENIX,AZ 85006	86-0196696	501(C)(3)	40,000				MAP INITIAL PROJECT FUNDING

Form 990,Schedule I, Pai	orm 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WAKKA WAKKA PRODUCTIONS INC 1 NORTH SIDE PIERS 3G BROOKLYN,NY 11249	73-1697723	501(C)(3)	44,350				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG/FOLLOW UP SUPPORT			

Form 990,Schedule I, Pa	rt II, Grants an	<u>id Other Assistance</u>	<u>e to Governments</u>	and Organization	s in the United Sta	ites	
(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
BRAVA FOR WOMENT IN THE ARTS 2781 24TH STREET SAN FRANCISCO,CA 94110	94-2609353	501(C)(3)	25,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT

Form 990,Schedule 1, Pai	orm 990,Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(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				
CIRCUIT NETWORK 499 ALABAMA STREET 203 SAN FRANCISCO,CA 94110	94-2917575	501(C)(3)	39,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT				

Form 990,Schedule 1, Pa	form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(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			
HAKEAKALA INC DBA THE KITCHEN 512 WEST 19TH STREET NEW YORK,NY 10011	13-2829756	501(C)(3)	30,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
CLARICE SMITH PEFORMING ARTS CENTER 3800 CLARICE SMITH PERFORMING ARTS CENTERUNIVERSITY OF MARYLAND COLLEGE PARK, MD 207421625	52-2197313	501(C)(3)	45,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990,Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
COLLAPSABLE GIRAFFE INC 251 PACIFIC STREET 25 BROOKLYN,NY 11201	11-3279675	501(C)(3)	56,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States											
(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 MUSIC WORKS 1392 WESTMINSTER STREET PROVIDENCE,RI 02909	05-0507426	501(C)(3)	30,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG				

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(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		
CORNERSTONE THEATER COMPANY 708 TRACTION AVE LOS ANGELES,CA 90013	95-4493498	501(C)(3)	45,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
EARSHOT JAZZ SOCIETY OF SEATTLE 3429 FREMONT PLACE 309 SEATTLE, WA 98103	94-3051610	501(C)(3)	26,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount 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			
EASTSIDE ARTS ALLIANCE PO BOX 17008 OAKLAND,CA 94601	74-3073621	501(C)(3)	45,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States											
(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				
ELEVATOR REPAIR SERVICE 47 GREAT JONES 3RD FLOOR NEWYORK,NY 10012	13-3787877	501(C)(3)	45,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG				

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
ARTSPORT PRODUCTIONS 609 SAINT FERDINAND ST NEW ORLEANS, LA 70117	72-1499547	501(C)(3)	30,000				FOLLOW UP SUPPORT			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
EMPAC 110 8TH STREET TROY,NY 12180	14-1340095	501(C)(3)	24,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG /GEN OPP SUPPORT TO ARTIST			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
FOUNDATION FOR INDEPENDENT ARTS 75 BROAD STREET 304 NEW YORK, NY 10004	13-3082845	501(C)(3)	10,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG /GEN OPP SUPPORT TO ARTIST			

Form 990, Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
GAMETOPHYTE INC 528 HANCOCK STREET 3 BROOKLYN,NY 11231	01-0632725	501(C)(3)	45,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG				

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount 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			
HOME FOR CONTEMPORARY THEATRE & ART 145 SIXTH AVE NEW YORK, NY 10013	13-3449416	501(C)(3)	41,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
COLUMBIA MUSIC FESTIVAL ASSOCIATION 914 PULASKI ST COLUMBIA,SC 29201	57-0327881	501(C)(3)					MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG/GEN OPP SUPPORT TO ARTIST			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
COUNTER PULSE 1310 MISSION ST SAN FRANCISCO,CA 94103	94-2986114	501(C)(3)					MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG/GEN OPP SUPPORT TO ARTIST			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
DANCERS' GROUP 44 GOUGH ST STE 201 SAN FRANCISCO, CA 94103	94-2879185	501(C)(3)					MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG/GEN OPP SUPPORT TO ARTIST			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
FORKLIFT DANCEWORKS PO BOX 1304 AUSTIN,TX 78767	01-0812720	501(C)(3)	30,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount 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			
FRACTURED ATLAS INC 248 WEST 35TH ST 10TH FL NEW YORK, NY 10001	11-3451703	501(C)(3)	85,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG/GEN OPP SUPPORT TO ARTIST			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
KHMER ARTS ACADEMY 375 REDONDO AVE SUITE 156 LONG BEACH,CA 90028	01-0740113	501(C)(3)	10,000				MAP FOLLOW UP SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
LOS ANGELES CONTEMPORARY EXHIBITS (LACE) 6522 HOLLYWOOD BLVD LOS ANGELES,CA 90028	95-3397305	501(C)(3)	27,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG/			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
LOS ANGELES POVERTY DEPARTMENT PO BOX 26190 LOS ANGELES,CA 90026	95-4174562	501(C)(3)	10,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
MAPP INTERNATIONAL PRODUCTIONS 140 SECOND AVE STE 502 NEW YORK, NY 10003	20-4725265	501(C)(3)	43,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG/MAP FOLLOW UP SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(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 CONTEMPORARY ART CHICAGO 220 EAST CHICAGO AVE CHICAGO,IL 60611	36-6154098	501(C)(3)	45,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount 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			
NEW YORK LIVE ARTS 219 WEST 19TH STREET NEW YORK,NY 10011	13-6206608	501(C)(3)	54,500				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount 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			
NOCHE FLAMENCA 168 WEST 86TH STREET 9A NEW YORK, NY 10024	13-3946089	501(C)(3)	47,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990,Schedule 1, Pai	Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(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				
PERFORMANCE ZONE INC 161 SIXTH AVE 14TH FLOOR NEW YORK, NY 10013	13-3357408	501(C)(3)	105,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG				

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount 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			
PORTLAND INSTITUTE FOR CONTEMPORARY ART 415 SW 10TH AVE SUITE 300 PORTLAND,OR 97205	93-1177971	501(C)(3)	46,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(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		
RED WING PERFORMING GROUP 29 WEST 15TH STREET 1 NEW YORK, NY 10011	13-2913228	501(C)(3)	10,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
RIDGE THEATER 125 WEST 12TH STREET 1C NEW YORK,NY 10011	13-3498560	501(C)(3)	46,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
SHADOWLIGHT PRODUCTIONS 22 CHATTANOOGA STREET SAN FRANCISCO,CA 94114	94-3216800	501(C)(3)	10,000				MAP FOLLOW UP SUPPORT TO ORG			

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
SITI COMPANY 520 8TH AVE SUITE 310 NEW YORK, NY 10018	13-3730731	501(C)(3)	40,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
MIAMI LIGHT PROJECT INC PO BOX 1048 MIAMI,FL 331372028	65-0107810	501(C)(3)					MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
PERFORMANCE ZONE INC DBA THE FIELD 161 SIXTH AVE 14TH FLOOR NEW YORK, NY 10013	13-3357408	501(C)(3)					MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG/GEN OPP SUPPORT TO ARTIST			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(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 PLAY COMPANY 321 WEST 44TH ST STE 802 NEW YORK, NY 10036	31-1630052	501(C)(3)					MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(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			
PROVIDENCE PRODUCTIONS INTERNATIONAL INC 115 MONTAGUE ST 8C BROOKLYN,NY 11201	11-2532555	501(C)(3)					MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
RAGAMALA DANCE 711 WEST LAKE ST STE 309 MINNEAPOLIS,MN 55408	41-1747144	501(C)(3)					MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SO PERCUSSION 20 GRAND AVENUE 205 BROOKLYN,NY 11205	20-4485651	501(C)(3)	43,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(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		
SPRINGBOARD FOR THE ARTS 308 PRINCE STREET SUITE 270 STPAUL, MN 55101	41-1690483	501(C)(3)	10,000				MAP FOLLOW UP SUPPORT		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(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 CARPETBAG THEATRE PO BOX 3184 KNOXVILLE,TN 37927	23-7138914	501(C)(3)	10,000				MAP FOLLOW UP SUPPORT		

Form 990,Schedule I, Pa	form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	non-cash assistance	(h) Purpose of grant or assistance	
THE FOUNDRY THEATER 140-142 SECOND AVE NEW YORK, NY 10003	13-3761711	501(C)(3)	10,000				MAP FOLLOW UP SUPPORT	

Form 990,Schedule 1, Pa	orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States						
(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 JAZZ GALLERY PO BOX 153 LENOX HILL STATION NEW YORK, NY 10021	13-3948717	501(C)(3)	24,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG

Form 990,Schedule 1, Pa	form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States						
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount 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
THEATER OOBLECK 6518 NORTH ROCKWELL CHICAGO,IL 60645	26-0043302	501(C)(3)	33,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG

Form 990,Schedule I, Pa	form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States						
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount 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 REBUILD FOUNDATION 6918 SDORCHESTER AVE CHICAGO,IL 60637	27-1308845	501(C)(3)	10,000				FOLLOW UP SUPPORT

Form 990,Schedule 1, Pa	form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States						
(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
THIN MAN DANCE INC 140 SECOND AVE 501 NEWYORK,NY 10003	13-3922974	501(C)(3)	40,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG

Form 990,Schedule I, Pa	orm 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States						
(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
TICKLE THE SLEEPING GIANT 140 SECOND AVE 404 NEWYORK,NY 10003	33-1020155	501(C)(3)	25,000				FOLLOW UP SUPPORT

Form 990,Schedule 1, Pa	orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States						
(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
ABRONS ART CENTER 466 GRAND STREET NEW YORK, NY 10002	13-1562242	501(C)(3)	40,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG

Form 990,Schedule 1, Pa	orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States						
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount 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
UNIQUE PROJECTS 246 WEST 38TH STREET 4TH FLOOR NEW YORK,NY 10018	13-3085289	501(C)(3)	41,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG

Form 990,Schedule I, Pa	rt II, Grants an	<u>d Other Assistance</u>	to Governments	and Organizations	s in the United Sta	ites	
(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
WOOLLY MAMMOTH THEATRE COMPANY 641 D STREET NW WASHINGTON, DC 20004	52-1242900	501(C)(3)	40,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG

Form 990,Schedule 1, Pa	rt II, Grants an	<u>ia Otner Assistance</u>	<u>e to Governments</u>	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YERBA BUENA GARDENS FESTIVAL 760 HOWARD ST SAN FRANCISCO,CA 94103	94-3368964	501(C)(3)	40,000				MAP INITIAL PROJECT FUNDING/GEN OPP SUPPORT TO ORG

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DLN: 93493085006245

OMB No 1545-0047

Schedule J

(Form 990)

7

Department of the Treasury

Internal Revenue Service

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

Compensated Employees ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

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

Open to Public Inspection

Name of the organization CREATIVE CAPITAL FOUNDATION **Employer identification number**

31-1605982 **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax idemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Νo 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo Participate in, or receive payment from, an equity-based compensation arrangement? **4**c Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? Νo 5b Νo Any related organization? If "Yes," to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Νo Any related organization? Νo If "Yes," to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Nο If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

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

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

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

(A) Name and Title		(B) Breakdown of (i) Base compensation	f W-2 and/or 1099-MISC compensation (ii) Bonus & (iii) Other reportable compensation compensation		(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation reported as deferred in prior Form 990
(1)RUBY LERNER EXECUTIVE DIRECTOR	(i) (ii)	207,378 0	0	0	14,516 0	9,332	231,226	0
(2)LESLIE SINGER CHIEF FINANCIAL OFFICER	(i) (ii)	139,723 0	0	0	9,781 0	7,928 0	157,432 0	0
(3)FRANCES ALYSON POU DIRECTOR OF PDP PROGRAM	(i) (ii)	154,095 0	0	0	10,787 0	7,928, 0	172,810 0	0

Schedule J (Form 990) 2013

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference Explanation

Schedule J (Form 990) 2013

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SCHEDULE O

As Filed Data -

DLN: 93493085006245

2013

Open to Public
Inspection

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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

Name of the organization CREATIVE CAPITAL FOUNDATION

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Employer identification number

31-1605982

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	DIRECTORS PETER GILLES AND EVE STEELE ARE MARRIED TO EACH OTHER
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED AND APPROVED BY FINANCE/INVESTMENT COMMITTEE AND BOARD BEFORE FIL ING WITH THE IRS IT IS ALSO REVIEWED BY LEGAL COUNSEL FOR RECOMMENDATIONS THE EXECUTIVE DIRECTOR/PRESIDENT SIGNS THE FORM 990 AND ENSURES THAT IT IS FILED IN A TIMELY AND ACCURAT E MANNER
FORM 990, PART VI, SECTION B, LINE 12C	ANY CONFLICT OF INTEREST IS DISCLOSED TO THE GOVERNING BODY AND MANAGEMENT WHO TAKE APPROP RIATE DISCIPLINE AND CORRECTIVE ACTION THE DIRECTORS, OFFICERS AND GOVERNING BODY MEMBERS SIGN CONFLICT INTEREST ACKNOWLEDGEMENT FORMS
FORM 990, PART VI, SECTION B, LINE 15	THE BOARD MEMBERS REVIEW AND APPROVE COMPENSATION OF DIRECTORS, OFFICERS AND KEY EMPLOYEES BY TAKING INTO CONSIDERATION CASH AND NONCASH COMPENSATION, PERFORMANCE EVALUATION, EXPER IENCE, AND MARKET DATA
FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE
FORM 990, PART XII, LINE 2C	THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT, I TS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT