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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

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

A Fo	r the 2	2013 cale	endar year, or tax year beginnir	ng 10-01-2013 , 2013, and ending	09-30-2014			
B Che	eck if ap	pplicable	C Name of organization INSTITUTE FOR SUSTAINABLE COM	MUNITIES		D Employ	er identi	fication number
☐ Add	lress ch	nange	Doing Business As			22-30	98727	
☐ Nar	ne chai	nge	Doing business as					
Init	ıal retui	ırn		mail is not delivered to street address) Roo	om/suite	E Telephor	ne numbei	r
☐ Ter	mınated	ed .	535 STONE CUTTERS WAY			· ·		
┌ Am	ended i	return		untry, and ZIP or foreign postal code		(802)	29-290	J 0
<mark>Г</mark> Арр	lication	n pending	MONTPELIER, VT 05602			G Gross re	ceipts \$ 1:	1,862,197
		ľ	F Name and address of pri	ncıpal officer	H(a) I	s this a group	eturn fo	 r
			GEORGE HAMILTON 535 STONE CUTTERS WAY	v		ubordinates?		┌ Yes 🗸 No
			MONTPELIER, VT 05602	'	Н(b) д	re all subordin	ates	┌ Yes ┌ No
						rcluded?	utes	1 1031 110
I Ta	x-exem	npt status	▼ 501(c)(3)	(insert no) 4947(a)(1) or 527	I1	f "No," attach	alıst (s	ee instructions)
J W	ebsite	e: 🕨 WW	WISCVT ORG		H(c)	Group exempti	on numb	er ►
K Forr	n of ord	manization	Corporation Trust Association	on Cother 🕨		of formation 199	1 M St:	ate of legal domicile VT
	rt I	Sumi		one P	L rear	or formation 133	1 1130	ate of legal dofficile. VI
			<u>-</u>	ion or most significant activities				
				VORLD ADDRESS ENVIRONMENT	AL, ECONOM	C, AND SOC	ALCHA	LLENGES
9	-							
丽	-							
<u>ş</u>	2 (Check th	ıs box ▶ ıf the organization d	iscontinued its operations or dispo	sed of more the	an 25% of its	net asse	ts
Governance						,	ı	
	l			ning body (Part VI, line 1a)			3	17
ĭĕ				of the governing body (Part VI, lin			4	17
Activities &	l			calendar year 2013 (Part V, line 2			5	43
a व	l			necessary)			6	18
				Part VIII, column (C), line 12 . from Form 990-T, line 34			7a 7b	0
	B	ivet uillei	ateu busiliess taxable ilicollie		1	· · · · Prior Year	/B 	Current Year
	8	Contrib	outions and grants (Part VIII	ıne 1h)	<u> </u>	15,718,3	3.2	11,227,352
횰	9			line 2g)		329,3	_	744,812
Revenue	10	_		n (A), lines 3, 4, and 7d)		10,1		11,805
걆	11			, lines 5, 6d, 8c, 9c, 10c, and 11e)	<u> </u>	28,9	_	-121,772
	12			1 (must equal Part VIII, column (A		4.5.0.5.7		
	4.5					16,086,7		11,862,197
	13			t IX, column (A), lines 1-3)		3,250,0	0	4,890,398
	14			IX, column (A), line 4)			4	0
\$	15	5-10)	s, other compensation, employ	ee beliefits (Part 1x, Column (A), ii	lies	5,013,8	58	5,397,044
Expenses	16a	Profess	sional fundraising fees (Part IX	, column (A), line 11e)			0	0
ੜੇ	ь	Total fun	ndraising expenses (Part IX, column (E	D), line 25) 🕨 134,184				
	17	Other	expenses (Part IX, column (A),	lines 11a-11d, 11f-24e)		3,629,3	50	3,312,295
	18			ust equal Part IX, column (A), line 2	· ·	11,893,2	90	13,599,737
	19	Revenu	ue less expenses Subtract line	18 from line 12		4,193,4	_	-1,737,540
ලී. සූප්					Begin	ning of Curren Year	t	End of Year
Sets afait	20	Totala	ssets (Part X, line 16)			10,517,0	2 3	9,550,792
Not Assets or Fund Balances	21		abilities (Part X, line 26)			1,022,4	_	1,642,216
ž	22			t line 21 from line 20		9,494,5	_	7,908,576
Pai	t II		ature Block			. ,	1	. ,
my kı	nowled		pelief, it is true, correct, and coi	camined this return, including accor mplete Declaration of preparer (otl				
		****	· ·*			2015-08-14		
Sign		I B	ture of officer			Date		
Here			GE HAMILTON PRESIDENT					
пет								
		<u> </u>	or print name and title	-T-	1-			
——Paid	<u> </u>	Pr	or print name and title rint/Type preparer's name RANK H SMITH	Preparer's signature	Date 2015-08-14		PTIN P0063905	3

Firm's address ► 1899 L STREET NW SUITE 900

WASHINGTON, DC 20036

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

Firm's name F RAFFA PC

Preparer

Use Only

Firm's EIN 🕨 52-1511275

Phone no (202) 822-5000

✓ Yes ☐ No

orm	990 (2013)							Ρā	age 🏻
Part	1111	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		•						.[고
1	Brief	y describe the organization's mission								

THE INSTITUTE FOR SUSTAINABLE COMMUNITIES (ISC) IS AN INDEPENDENT, NONPROFIT, TAX-EXEMPT ORGANIZATION THAT PROVIDES TRAINING AND TECHNICAL ASSISTANCE TO COMMUNITIES, NONGOVERNMENTAL ORGANIZATIONS (NGOS), BUSINESSES, AND GOVERNMENT AGENCIES ISC'S MISSION IS TO HELP COMMUNITIES AROUND THE WORLD ADDRESS ENVIRONMENTAL, ECONOMIC, AND SOCIAL CHALLENGES TO BUILD A BETTER FUTURE SHAPED AND SHARED BY ALL ISC'S APPROACH TO ENGAGING COMMUNITIES AND BUILDING THE CAPACITY OF LOCAL ORGANIZATIONS TO SOLVE PROBLEMS IS CRITICAL TO ADDRESSING ISSUES LIKE ENVIRONMENTAL HEALTH AND CLIMATE CHANGE, WHERE CITIZEN COMMITMENT, BUSINESS ENGAGEMENT, AND LOCAL LEADERSHIP ARE NEEDED TO HAVE THE MOST IMPACT Did the organization undertake any significant program services during the year which were not listed on ┌ Yes ┌ No If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program ┌ Yes ┌ No If "Yes," describe these changes on Schedule O

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 4,715,477 including grants of \$ 3,048,928) (Revenue \$) (Expenses \$ EUROPE AND EURASIA SERBIA CIVIL SOCIETY FORWARD - CIVIL SOCIETY FORWARD (CSF) IS A 27-MONTH PROGRAM FUNDED BY THE U S AGENCY FOR INTERNATIONAL DEVELOPMENT (USAID) THAT BUILDS ON THE SUCCESS OF ISC'S CIVIL SOCIETY ADVOCACY INITIATIVE (CSAI), IT IS DESIGNED TO ACCELERATE LOCAL INVESTMENT IN AND CAPACITY-BUILDING OF SERBIA-BASED NONPROFIT ORGANIZATIONS, IN PREPARATION FOR SERBIA'S EVENTUAL ACCESSION TO THE EUROPEAN UNION CSF WILL LEAVE A STRONG COHORT OF LOCAL NONPROFIT ORGANIZATIONS WORKING TOGETHER TO SUPPORT SERBIAN CITIZENS THE PROGRAM WAS COMPLETED IN JANUARY 2015

(Code) (Expenses \$ 3,141,514 including grants of \$ 1,485,253) (Revenue \$ 197,510)

U S PROGRAMS IN 2009, ISC LAUNCHED ITS SIGNATURE SUSTAINABLE COMMUNITIES LEADERSHIP ACADEMY, AND OVER THE PAST 5 YEARS THIS INNOVATIVE PROGRAM HAS BROUGHT TOGETHER MORE THAN 2,000 LEADERS FROM 500 COMMUNITIES IN THE U.S. TO TRANSLATE THEIR COMMITMENT TO CREATING SUSTAINABLE COMMUNITIES AND REDUCING CLIMATE POLLUTION INTO EFFECTIVE ACTION AT THESE INTENSIVE PEER-LEARNING WORKSHOPS, ISC BRINGS SUSTAINABLE COMMUNITIES AND REDUCING CLIMATE POLLUTION INTO EFFECTIVE ACTION AT THESE INTENSIVE PEER-LEARNING WORKSHOPS, ISC BRINGS TOGETHER TEAMS OF SENIOR MUNICIPAL AND REGIONAL OFFICIALS, LOCAL CLIMATE AND ENERGY PRACTITIONERS, AND EXPERT FACULTY AROUND PRESSING CLIMATE-RELATED TOPICS SUCH AS LOW-CARBON TRANSPORTATION, URBAN FOOD SYSTEMS, CLIMATE ADAPTATION AND GREEN JOBS ISC WAS A PARTNER IN PHASE I OF THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD), ENVIRONMENTAL PROTECTION AGENCY (EPA) AND DEPARTMENT OF TRANSPORTATION (DOT) FUNDED SUSTAINABLE COMMUNITIES INITIATIVE, WHICH WAS COMPLETED IN SEPTEMBER 2013 NOW IN PHASE II, ISC LEADS THE NATIONAL SUSTAINABLE COMMUNITIES LEARNING NETWORK (SCLN), A TECHNICAL ASSISTANCE PARTNERSHIP DESIGNED TO BUILD CAPACITY IN 300 HUD-GRANTEE COMMUNITIES AND REGIONS ISC LEADS A CAPACITY-BUILDING TEAM OF 12 NATIONAL ORGANIZATIONS TO HELP AMERICAN CITIES IMPLEMENT ACTION PLANS FOR SUSTAINABLE DEVELOPMENT AND ECONOMIC GROWTH SCLN CONNECTS LOCAL LEADERS FROM ACROSS THE COUNTRY WORKING TO DEVELOP MORE SUSTAINABLE, PROSPEROUS AND EQUITABLE COMMUNITIES WITH FEDERAL INVESTMENT, THEY ARE CREATING AND IMPLEMENTING PLANS TO ADDRESS ISSUES SUCH AS CONCENTRATED POVERTY, HOUSING AND TRANSPORTATION AFFORDABILITY AND OTHER BARRIERS TO SUSTAINABLE DEVELOPMENT SCLN ALLOWS PEOPLE TO CONNECT BEYOND THEIR BORDERS AND REGIONS. FINDING NEW RESOURCES. NEW IDEAS AND NEW WAYS TO COLLABORATE ISC LEADS A NUMBER OF PEOPLE TO CONNECT BEYOND THEIR BORDERS AND REGIONS, FINDING NEW RESOURCES, NEW IDEAS AND NEW WAYS TO COLLABORATE ISC LEADS A NUMBER OF REGIONAL CAPACITY-BUILDING EFFORTS, INCLUDING NETWORK DEVELOPMENT FOR CLIMATE ADAPTATION AND RESILIENCE, BRINGING TOGETHER COMMUNITIES WITH SIMILAR CHALLENGES (FOR EXAMPLE, HIGH DESERT OR COASTAL) WITH SUPPORT FROM THE KRESGE FOUNDATION, ISC SUPPORTS THE IMPLEMENTATION OF THE SOUTH FLORIDA REGIONAL CLIMATE CHANGE COMPACT, OTHER ISC-SUPPORTED CLIMATE ADAPTATION NETWORKS INCLUDE THE WESTERN ADAPTATION ALLIANCE AND THE AMERICAN SOCIETY OF ADAPTATION PROFESSIONALS IN VERMONT, ISC LEADS THE RESILIENT VERMONT PROJECT, DESIGNED TO HELP STRENGTHEN THAT STATE'S RESILIENCE FOLLOWING TROPICAL STORM IRENE IN 2011

) (Expenses \$ 3,107,225 including grants of \$ 356,217) (Revenue \$

ASIA ISC'S PARTNERSHIP FOR CLIMATE ACTION (PCA) PROGRAM IN CHINA IS BRINGING CLEANER, HEALTHIER, AND MORE SUSTAINABLE ENVIRONMENTAL PROGRAMS AND PRACTICES TO GUANGDONG AND JIANGSU, TWO OF CHINA'S MOST INDUSTRIALIZED PROVINCES TAKING ADVANTAGE OF THE BEST CHINESE AND U S EXPERTISE, ISC'S WORK FOCUSES ON DEVELOPING COOPERATION AMONG COMMUNITIES, BUSINESSES, SCHOOLS AND GOVERNMENT TO BUILD LOCAL COMMITMENT TO GREENHOUSE GAS (GHG) MANAGEMENT, ENVIRONMENTAL HEALTH AND SAFETY, AND ENERGY EFFICIENCY TO TACKLE THE PRIMARY SOURCES OF GHG EMISSIONS IN CHINA AS PART OF THIS PROJECT, ISC WORKS WITH INDUSTRY TO IMPLEMENT ENERGY EFFICIENCY PROJECTS IN FACTORIES, WITH LOCAL AND SUB-NATIONAL GOVERNMENTS TO IMPROVE PLANNING AND IMPLEMENTATION OF LOW CARBON DEVELOPMENT, AND WITH LOCAL ORGANIZATIONS TO IMPROVE ENVIRONMENTAL COMPLIANCE PCA WILL COMPLETE ITS WORK IN SEPTEMBER 2015 WITH FUNDING FROM USAID AND CORPORATE AND FOUNDATION SOURCES, ISC HAS ESTABLISHED TWO ENVIRONMENT, HEALTH AND SAFETY CENTERS (EHS+ CENTERS) IN CHINA TO TRAIN FACTORY MANAGERS TO IMPROVE WORKER HEALTH AND SAFETY WHILE REDUCING HARMFUL ENVIRONMENTAL POLLUTION, INCLUDING GHG EMISSIONS THESE LOCALLY-OPERATED CENTERS IN CHINA HAVE BEEN SO SUCCESSFUL TRAINING MORE THAN 17,000 FACTORY MANAGERS THAT ISC IS EXPANDING ITS EHS+ NETWORK, CREATING LOCAL CENTERS IN BANGLADESH AND INDIA. THE EHS+ NETWORK IS A GLOBAL PARTNERSHIP THAT CONNECTS THE EHS+ CENTERS IN CHINA, BANGLADESH AND INDIA AND SUPPORTS ONGOING LEARNING AMONG ENVIRONMENT, HEALTH AND SAFETY (EHS) PRACTITIONERS ENGAGED IN THE SUPPLY CHAIN IN ASIA IN MAY 2014, ISC LAUNCHED AN EHS+ CENTER IN BANGLADESH SUPPORTED BY THE SWEDISH INTERNATIONAL DEVELOPMENT COOPERATION AGENCY (SIDA), WAL-MART STORES INC. AND USAID. IN A STRATEGIC PARTNERSHIP WITH NORTH SOUTH UNIVERSITY IN DHAKA, BANGLADESH, THE EHS+. CENTER OFFÈRS CÚSTOMIZED FACTORY-LEVEL TRAININGS THAT CONTINUOUSLY MOVE INDUSTRY STANDARDS FROM BASIC EHS COMPLIANCE TO MORE PROACTIVE AND HOLISTICALLY SUSTAINABLE PRACTICES DEVELOPMENT OF A CENTER IN INDIA IS UNDERWAY, AND ISC WILL PARTNER WITH THE SYMBIOSIS INSTITUTE FOR INTERNATIONAL BUSINESS IN PUNE TO BEGIN TRAININGS IN 2015 ALSO IN ASIA, ISC IS A PARTNER ON USAID'S LOW EMISSIONS ASIAN DEVELOPMENT (LEAD) PROGRAM, WORKING ON INITIATIVES IN INDIA, VIETNAM AND THAILAND ISC ALSO LEADS THE SUB-NATIONAL WORKING GROUP OF THE LOW EMISSIONS DEVELOPMENT STRATEGIES (LEDS) GLOBAL PARTNERSHIP

462,171 including grants of \$) (Revenue \$ 439,323) (Code) (Expenses \$ SPECIAL PROGRAMS Other program services (Describe in Schedule O)

4b

(Expenses \$ 462,171 including grants of \$) (Revenue \$ 439,323)

4e Total program service expenses ▶ 11,426,387

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		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		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		No
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	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	Yes	
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	Yes	
.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		No
. 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? <i>If "Yes," complete Schedule L, Part I</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		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <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? If "Yes," complete Schedule R, Part I	33	Yes	
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		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		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?	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

rai	Statements Regarding Other 1RS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 31		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			i
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	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	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country ▶CH , RI			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
E-	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	Ea		No
		5a		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
Ь	organization solicit any contributions that were not tax deductible as charitable contributions? 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		No
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year	. !		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	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		
9	Sponsoring organizations maintaining donor advised funds.		1	
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a]		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
L1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

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

Se	ection A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	17			
	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	17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with an other officer, director, trustee, or key employee?	y 2			No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	,		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	,		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	\top		No
6	Did the organization have members or stockholders?	6			No
_	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one		+		
	more members of the governing body?	76	-		No No
	or persons other than the governing body?	15, 7	-		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
а	The governing body?	. 8	a	Yes	
b	Each committee with authority to act on behalf of the governing body?	. 81	b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at organization's mailing address? If "Yes," provide the names and addresses in Schedule O		,		No
Se	ection B. Policies (This Section B requests information about policies not required by the Interna	I Reve	enue	e Code	e.)
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10	а	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10	ь	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fill the form?	ıng 11	a	Yes	
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990	. 🗀			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12	a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12	ь	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," descr in Schedule O how this was done	ıbe 12	,	Yes	
13	Did the organization have a written whistleblower policy?	1:	_	Yes	
14	Did the organization have a written document retention and destruction policy?	. 1		Yes	
15	Did the process for determining compensation of the following persons include a review and approval by			103	
а	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The organization's CEO, Executive Director, or top management official	1 15		Yes	
a b		15	+	Yes	
U	Other officers or key employees of the organization	13	<u> </u>	165	
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with taxable entity during the year?	16	а		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16	ь		
Se	ection C. Disclosure				
17	List the States with which a copy of this Form 990 is required to be filed▶OR				
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c (3)s only) available for public inspection. Indicate how you made these available. Check all that apply)			
	Own website Another's website V Upon request Other (explain in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of				

interest policy, and financial statements available to the public during the tax year

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

Check if Schedule O contains a response or note to any line in this Part VII $\,\cdot\,\,$. $\,\cdot\,\,$

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

- 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 rect	not box h ar	check c, unle office ustee	ss er)	(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) RICHARD D PAISNER	1 00	х		х				0	0	0
CHAIR										
(2) JONATHAN LASH VICE CHAIR	1 00	x		x				0	0	0
(3) JANET BALLANTYNE	1 00	-								
	100	x		х				0	0	0
VICE CHAIR (UNTIL 03/2014) (4) ELIZABETH KNUP	1 00									
SECRETARY		х		х				0	0	0
(5) JOHN A DOOLEY	1 00									
		х		Х				0	0	0
TREASURER (6) LUANN BENNETT	1 00									
	100	x						0	0	0
BOARD MEMBER (7) JAN BLOMSTRANN	1 00					\vdash				
	1 00	х						0	0	0
BOARD MEMBER (8) LAUREL COLLESS	1 00									
	100	x						0	0	0
BOARD MEMBER (9) ANN CONDON	1 00									
	1 00	х						0	0	0
BOARD MEMBER (10) PEREZ EHRICH	1 00									
	100	х						0	0	0
BOARD MEMBER (11) DAVID GRANT	1.00									
	1 00	×						0	0	0
BOARD MEMBER (12) MADELEINE M KUNIN	1 00					\vdash				
	1 00	x						0	0	0
BOARD MEMBER (13) RAMSEY A LUHR	1 00			\vdash		$\vdash \vdash \vdash$				
	1 00	x						0	0	0
BOARD MEMBER (14) GREG NICKELS	1.00			\vdash	 	$\vdash \vdash \vdash$				
	1 00	x						0	0	0
BOARD MEMBER (15) MARIE RIDDER	1.00			-		$\vdash \vdash \vdash$				
	1 00	x						0	0	0
BOARD MEMBER (16) GUS SPETH	1.00			\vdash	-	$\vdash \vdash \vdash$				
	1 00	x						0	0	0
BOARD MEMBER				_		-				
(17) SANDY STASH	1 00	l x	1					0	0	0
BOARD MEMBER										

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	more pers	than on is	one bot rect	note boo	chec x, unle n offic rustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F Estim amount comper from	nated of other nsation the
		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)	organi and re organiz	lated
(18) REV EUG	GENE TAYLOR SUTTON	1 00	x						0	(0
BOARD MEMB									_			
(19) GEORGE	HAMILTON	40 00			×				169,440	(27,180
PRESIDENT	TOLY OT BEDNIAGE	40.00				_	-					
	ICK SILBERNAGEL	40 00			x				128,958	(20,176
	ATIONS & FINANCE	40.00				-	1	_			<u> </u>	
(21) MATTHE		40 00					x		168,532	(29,654
PROGRAM DII	RECTOR - ASIA	40 00	<u> </u>		_	\vdash	1	\vdash			<u> </u>	
` ,		40 00					x		123,850	(14,427
	RNATIONAL PROGRAMS A MCANDREW	40 00					+					
•	TUTIONAL ADVANCEMENT						X		113,770	(23,692
(24) STEVE N		40 00					 					
VP FOR U S I	PROGRAMS						X		117,349	(24,324
(25) STEPHAN	NIE RUST	40 00					İ					
DIRECTOR, W	ASHINGTON, D C OFFICE						×		107,236	(19,006
							†					
							1					
1b Sub-	Total						<u> </u>					
	I from continuation sheets to I	Part VII. Section A		•			⊢					
	l (add lines 1b and 1c)				٠.		▶		929,135	0		158,459
	number of individuals (includii		those	liste	ed a	bove	e) who	rec	eived more than			
	,000 of reportable compensat						,					
											Yes	l No
3 Did tl	he organization list any forme r	officer director or	tructor	a kay	, or	anla	V00 0	rhie	sheet compensate	d amployee	res	No
	ne 1a? <i>If "Yes," complete Schedu</i>							• •		· · · 3		No
4 Fora	ny individual listed on line 1a,	is the sum of report	table c	ompe	ensa	ation	n and o	othe	r compensation fro			110
orgar	nization and related organizatio											
indivi	idual			•	•	•	•	•		• • • 4	Yes	
	ny person listed on line 1a rec		•			,			-	idividual for		
servi	ces rendered to the organization	on / If "Yes," comple	te Scne	auie	J TOI	suc	cn pers	son		5		No
Section	n B. Independent Contra	ctors										
	olete this table for your five hig		ındepe	nder	nt co	ntra	actors	tha	t received more th	an \$100.000 of		
	ensation from the organization											-
	Name a	(A) and business address							Description	(B) on of services	Compe	
									3 220ptic			

2 Total number of independent contractors (including but not limited to those listed above) who received more than

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

Part V	/++1	Statement of Revenue Check if Schedule O contains	a respo	nse or note to any lu	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<u></u>	1a	Federated campaigns	1a					
ant	ь	Membership dues	. 1b					
ig G	c	Fundraising events	. 1c					
ifts, ar A	d	Related organizations	. 1d					
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grants (contributions)	1e	8,278,175				
ons Sii	f f	All other contributions, gifts, grants,	and 1f	2,949,177				
tribution Other	-	sımılar amounts not ıncluded above						
i i	g	Noncash contributions included in lir 1a-1f \$	es					
Contand	h	Total. Add lines 1a-1f		· · · •	11,227,352			
				Business Code				
Program Serwce Revenue	2a	REGISTRATIONS		900099	711,512	711,512		
₽e.v	ь	CONTRACTS		900099	30,500	30,500		
AC e	С	HONORARIUMS		900099	2,800	2,800		
Ser.	d							
E	e							
Ş	f	All other program service rev	enue					
<u>~</u>	g	Total. Add lines 2a-2f			744,812			
	3	Investment income (including and other similar amounts)			11,805			11,80
	4	Income from investment of tax-exe		F				
	5	Royalties		🕨				
		(ı) Real		(II) Personal				
	6a b	Gross rents Less rental						
	c	expenses Rental income						
	_	or (loss)						
	d	Net rental income or (loss) .		► (II) Other				
	7a	Gross amount		(II) o circi				
		from sales of assets other						
	ь	than inventory Less cost or						
		other basis and sales expenses						
	C	Gain or (loss)						
	d ea	Net gain or (loss)						
Other Revenue	8a	Gross income from fundraisir events (not including \$						
ě		of contributions reported on I See Part IV, line 18	ine 1c)					
"		,	а					
ŧ	b	Less direct expenses						
0	C	Net income or (loss) from fun		events 🛌				
	94	Gross income from gaming ac See Part IV, line 19						
	ь	Less direct expenses	. b					
	c	Net income or (loss) from gai	mıng actı	vities				
	10a	Gross sales of inventory, less returns and allowances .	a a					
	ь	Less cost of goods sold .						
		Net income or (loss) from sal		entory				
		Miscellaneous Revenue		Business Code				
	11a	OTHER INCOME		900099	964			964
	Ь	FOREIGN CURRENCY LOSS		900099	-122,736			-122,73
	C	All athan more						<u> </u>
	d e	All other revenue Total. Add lines 11a-11d .	•	▶				1
				_	-121,772			1
	12	Total revenue. See Instruction	ons .	🕨	11,862,197	744,812		0 -109,96

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)

7b, 8b, 1 (1) 2 (1) 3 (2) 4 (1) 5 (1) 6 (1) 7 (1)	Grants and other assistance to governments and organizations in the United States See Part IV, line 21 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages	(A) Total expenses 1,474,324 10,929 3,405,145 376,938	(B) Program service expenses 1,474,324 10,929 3,405,145	(C) Management and general expenses	(D) Fundraising expenses
2 (1) 3 (2) 4 (1) 5 (1) 6 (1) 7 (2)	Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	10,929 3,405,145	10,929 3,405,145	327,809	
3 (4 i i i i i i i i i i i i i i i i i i	United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	3,405,145	3,405,145	327,809	
4 5 6 6 7 6	organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages	3,405,145	3,405,145	327,809	
5 (6 (7 (Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages	376,938	42,390	327,809	
6 (7 (key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages	376,938	42,390	327,809	
7	(as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages				6,739
	•				
8	D	3,914,057	2,868,639	954,447	90,971
	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	146,801	112,455	30,561	3,785
9 (Other employee benefits	696,901	493,660	185,796	17,445
10	Payroll taxes	262,347	177,814	78,062	6,471
11	Fees for services (non-employees)				
a i	Management				
b 1	Legal	19,624	19,291	333	
c /	Accounting	86,396	81,046	4,350	1,000
d 1	Lobbying				
e l	Professional fundraising services See Part IV, line 17				
f I	Investment management fees				
_ (Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,315,296	1,250,876	63,872	548
	Advertising and promotion	3,944	2,820	1,124	
	Office expenses	195,904	138,383	55,528	1,993
	Information technology	53,366	38,186	14,439	741
	Royalties	35,555	30,100	1.7.05	
	Occupancy	438,044	292,151	145,893	
	Travel	507,022	406,347	98,780	1,895
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	16,053	16,053	30,700	1,033
	Conferences, conventions, and meetings	426,675	415,414	10,927	334
	Interest	,	,	,	
	Payments to affiliates				
	Depreciation, depletion, and amortization	25,181	25,181		
	Insurance	24,902	7,523	17,379	
ı	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)			,	
a [FOREIGN TAXES	97,524	97,524		
b S	STAFF RECRUITMENT & DEV	87,774	47,028	40,277	469
c i	BOOKS & PUBLICATIONS	14,590	3,208	9,589	1,793
d					
e /	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	13,599,737	11,426,387	2,039,166	134,184
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 Friffollowing SOP 98-2 (ASC 958-720)	,,	, =-,==	, -,	

Part X Balance Sheet

Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			_
		eneck if benediate of contains a response of note to any line in this FareX	(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	23,715		22,772
	2	Savings and temporary cash investments	3,093,575	2	2,303,163
	3	Pledges and grants receivable, net	6,359,353	3	6,345,615
	4	Accounts receivable, net	158,305	4	149,633
	5	Loans and other receivables from current and former officers, directors, trustees, key	100,000	•	, ,,,,,,,
		employees, and highest compensated employees Complete Part II of Schedule L		5	
×	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			
ē				6	
Assets	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	585,044	9	378,006
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 658,521			
	ь	Less accumulated depreciation 10b 565,590	47,464	10 c	92,931
	11	Investments—publicly traded securities	197,554	11	225,690
	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	52,013	15	32,982
	16	Total assets. Add lines 1 through 15 (must equal line 34)	10,517,023	16	9,550,792
	17	Accounts payable and accrued expenses	1,022,427	17	1,642,216
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
G	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
æ		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule			
		D		25	
	26	Total liabilities. Add lines 17 through 25	1,022,427	26	1,642,216
S)		Organizations that follow SFAS 117 (ASC 958), check here ► 🔽 and complete lines 27 through 29, and lines 33 and 34.			
Ë	27	Unrestricted net assets	764,559	27	931,316
or Fund Balance	28	Temporarily restricted net assets	8,730,037	28	6,977,260
<u> </u>	29	Permanently restricted net assets	-,,,,,,,	29	
Ĭ	-	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and			
<u> </u>		complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
φ	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net /	33	Total net assets or fund balances	9,494,596	33	7,908,576
Z	34	Total liabilities and net assets/fund balances	10,517,023	34	9,550,792
		,	1,,.20		-,,

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				.
1	Total revenue (must equal Part VIII, column (A), line 12)	1		11,8	362,197
2	Total expenses (must equal Part IX, column (A), line 25)	2		13.5	599,737
3	Revenue less expenses Subtract line 2 from line 1	3			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				
5	Net unrealized gains (losses) on investments	5		9,2	10,703
6	Donated services and use of facilities	6			10,703
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		1	.40,817
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		7,9	08,576
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				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		Νo
	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				
ь	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				
c	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	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	า			
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?	е	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b	Yes	

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493226036265

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

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.

2013

Open to Public Inspection

Name of the organization	Employer identification number
INSTITUTE FOR SUSTAINABLE COMMUNITIES	
	22-3098727

Pa	art I	Reas	on for Pu	blic Charity Sta	tus (All org	janizations	must comp	olete this p	art.) See in	struction	S.		
he	organı	zatıon ıs	not a privat	e foundation becaus	eıtıs (Forl	ınes 1 throu	gh 11, check	only one bo)х)				
1	\sqcap	A chur	ch, conventi	on of churches, or a	ssociation of	churches de	escribed in s e	ection 170(b)(1)(A)(i).				
2	\vdash	A scho	ol described	in section 170(b)(1	L)(A)(ii). (At	tach Schedu	ıle E)						
3	\sqcap	A hosp	ıtal or a coo	perative hospital se	rvice organiz	atıon descrı	bed ın sectio	n 170(b)(1)	(A)(iii).				
4	\vdash	A medi	cal research	n organization operat	ted ın conjun	ction with a	hospital desc	cribed in sec	tion 170(b)(1)(A)(iii).	Enter th	e	
	_	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											
		section 170(b)(1)(A)(iv). (Complete Part II)											
6	Г	A feder	al, state, or	local government or	government	al unit desc	rıbed ın secti	on 170(b)(1)(A)(v).				
7	굣			at normally receives			support from	a governme	ntal unit or fr	om the ge	neral pub	olic	
	Г			on 170(b)(1)(A)(vi). described in sectior			onloto Bart II						
8 9	<u>'</u>		•	at normally receives			•	•	utions mamb	aarahin faa	c and a	rocc	
9	,	_		ities related to its ex					="	-	-	1055	•
				oss investment inco						Lax) Iroili b	usiness	es	
10	_	•		ganization after June	•			•	•				
10	<u> </u>	_	•	ganized and operated	•		•		. , . ,				6
11	Г			ganized and operated ly supported organiz									
				bes the type of supp							(-)(-,. ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		a	Type I	b	Type II	I - Functiona	ally integrate	d d Γ	Гуре III - No	n-function	ally inte	grat	ed
е	Γ			ox, I certify that the									
				on managers and ot	her than one	or more pub	licly supporte	ed organızat	ions describe	ed in section	on 509(a	1)(1) or
f			1509(a)(2)	received a written de	etermination	from the IRS	Sthatitica	Type I Type	all or Type	III sunnor	tina oraz	n 17:	ation
•			this box	received a written a	ccciiiiiacioii	nom the riv	o chac ic is a	1 9 0 1 , 1 9 0 0	z II, or Type	III Suppor	cing orge	41112	истоп, Г
g		Since A	ugust 17, 2	2006, has the organi	ızatıon accep	ted any gift	or contribution	on from any	of the				
			ng persons?									_	
				rectly or indirectly o			_	persons des	scribed in (ii)		(') Ye	es	No
		-		governing body of th		_	17			_	g(i)	+	
			•	er of a person descri			L 2				g(ii)	+	
		• •		lled entity of a perso						110	J(iii)		
h		Provide	e the following	ng information about	tne supporte	ed organizati	on(s)						
	(i) Nan	ne of	(ii) EIN	(iii) Type of	(iv) Is t	:he	(v) Did you	notify	(vi) Is t	:he	(vii)	A mo	ount of
	suppo			organization	organizati		the organiz		organizati	on in	m	onet	ary
C	organiz	ation		(described on	col (i) list		ın col (i) o		col (i) orga		s	upp	ort
				lines 1-9 above or IRC section	your gove docume	_	suppor	t/	ın the U	5 /			
				(see	docume	116.							
				instructions))	Yes	No	Yes	No	Yes	No	\dashv		
						110		'**		'''	+		

supported organization

instructions

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 13,937,270 14,719,152 8,963,736 15,718,332 11,227,352 64,565,842 not include any "unusual grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 13,937,270 14,719,152 8,963,736 15,718,332 11,227,352 64,565,842 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 5,884,428 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 58,681,414 from line 4 Section B. Total Support Calendar year (or fiscal year **(b)** 2010 **(e)** 2013 (f) Total (a) 2009 (c) 2011 (d) 2012 beginning in) 🟲 13,937,270 14,719,152 15,718,332 11,227,352 Amounts from line 4 8,963,736 64,565,842 Gross income from interest, dividends, payments received on 1,689 securities loans, rents, royalties 30,049 23,570 34,357 11,805 101,470 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 20,326 13,796 4,728 964 39,814 capital assets (Explain in Part IV) 11 Total support (Add lines 7 64,707,126 through 10) 12 Gross receipts from related activities, etc (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 90 690 % Public support percentage for 2012 Schedule A, Part II, line 14 15 90 740 % 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 ►V 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 organization 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

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 state of the sta	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							
Return Reference	Explanation						
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	MISCELLANOUS INCOME - 2009 AMOUNT \$ 0 2010 AMOUNT \$ 20,326 2011 AMOUNT \$ 13,796 2012 AMOUNT \$ 4,728 2013 AMOUNT \$ 964						

Schedule A (Form 990 or 990-EZ) 2013

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

DLN: 93493226036265

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

► 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 www.irs.gov/form990.

Supplemental Financial Statements

Open to Public

ntema	l Revenue Service	and its instruct	ions is at <u>www.irs.gov/form990</u> .		Inspection
	me of the organ	i ization INABLE COMMUNITIES		Emp	loyer identification number
114.5		an old contoning		22-3	3098727
Pa		nizations Maintaining Donor Adv		unds	or Accounts. Complete if the
	organi	zation answered "Yes" to Form 990	, Part IV, line 6. (a) Donor advised funds		(b) Funds and other accounts
1	Total number a	at end of year	(a) Bollot davised fallas		(b) I alias alia seller accounts
2		itributions to (during year)			
3	Aggregate gra	nts from (during year)			
4	Aggregate valu	ue at end of year			
5		zation inform all donors and donor adviso organization's property, subject to the or		or advı	sed Yes No
6	used only for d	zation inform all grantees, donors, and do charitable purposes and not for the benef termissible private benefit?			
Pa		ervation Easements. Complete if	the organization answered "Yes" to	o Form	n 990, Part IV, line 7.
2	Preservati Protection Preservati Complete line	conservation easements held by the orgon of land for public use (e g , recreation of natural habitat on of open space s 2a through 2d if the organization held a	or education) Preservation of an Preservation of a c	ertified	d historic structure
	easement on t	he last day of the tax year	1		Held at the End of the Year
а	Total number	of conservation easements		2a	neid at the thu of the Year
b		restricted by conservation easements		2b	
c		nservation easements on a certified histo	oric structure included in (a)	2c	
d Number of conservation easements included in (c) acq historic structure listed in the National Register			juired after 8/17/06, and not on a	2d	
3	Number of con	nservation easements modified, transferr	ed, released, extinguished, or terminate	d by th	e organization during
	the tax year 🕨	<u>- </u>			
4	Number of sta	tes where property subject to conservati	ion easement is located 🗠		
5		nization have a written policy regarding t if the conservation easements it holds?	the periodic monitoring, inspection, hand	dling of	violations, and Yes No
6	Staff and volur	nteer hours devoted to monitoring, inspe	cting, and enforcing conservation easen	nents d	uring the year
7	·	penses incurred in monitoring, inspecting	, and enforcing conservation easements	s durıng	g the year
8	Does each cor	 nservation easement reported on line 2(o 70(h)(4)(B)(ii)?	d) above satisfy the requirements of sec	tion 17	70(h)(4)(B)(ι)
9	In Part XIII, d balance sheet	describe how the organization reports cor , and include, if applicable, the text of the on's accounting for conservation easeme	e footnote to the organization's financial		
Pai	t IIII Organ	nizations Maintaining Collection lete if the organization answered "Y	s of Art, Historical Treasures,	or Oth	ner Similar Assets.
1a	If the organiza works of art, h	ition elected, as permitted under SFAS 1 istorical treasures, or other similar asse de, in Part XIII, the text of the footnote t	16 (ASC 958), not to report in its rever ts held for public exhibition, education,	or rese	arch in furtherance of public
b	works of art, h	ition elected, as permitted under SFAS 1 istorical treasures, or other similar asse de the following amounts relating to thes	ts held for public exhibition, education,		
	(i) Revenues	included in Form 990, Part VIII, line 1			► \$
	(ii) Assets inc	:luded in Form 990, Part X			▶ \$
2	If the organiza	ation received or held works of art, histori unts required to be reported under SFAS		r finan	'
а	Revenues incl	uded in Form 990, Part VIII, line 1			► \$
		•			

b Assets included in Form 990, Part X

Part	•••• Organizations Maintaining Co	llections of Art	<u>, His</u>	<u>tori</u>	cal T	<u>reasur</u>	res, or O	ther	· Similar As	ssets	(conti	inued)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other record	ds, ch	neck	any of	the follo	wing that a	re a	significant use	e of its	;	
а	Public exhibition		d	Γ	Loan	or exch	ange progr	ams				
b	Scholarly research		e	Γ	Othe	r						
c	Preservation for future generations											
4	Provide a description of the organization's co Part XIII	llections and expla	ın hov	v the	y furth	er the oı	rganızatıon	's ex	empt purpose	ın		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t	o be maintained as	part c	of the	organ	ızatıon's	collection	?		ΓYe	s 「	No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						answered	Y" t	es" to Form 9	990,		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	diary	for c	ontribi	utions o	r other ass	ets n	ot	┌ Ye	s 「	No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	ving t	able		_					
							<u> </u>		1A	nount		
C	Beginning balance						<u> </u>	1c				
d	Additions during the year						<u> </u>	1d				
e	Distributions during the year						_	1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	rm 990, Part X, line	e 21?							┌ Ye	s 「	No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	anatı	on has	been pr	ovided in P	art >	(III			Γ
Pai	rt V Endowment Funds. Complete											
		(a)Current year	(b))Prior	year	b (c) Tw	o years back	(d)⊺	hree years back	(e) Fo	ur year	s back
1a	Beginning of year balance					1						
Ь	Contributions					-						
С	Net investment earnings, gains, and losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curr	ent year end balanc	e (lın	e 1g	, colun	nn (a)) h	eld as					
а	Board designated or quasi-endowment ►											
b	Permanent endowment ►											
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	ıld equal 100%										
За	Are there endowment funds not in the posses	ssion of the organiza	ation	that	are hel	d and ac	dmınıstered	fort	the			
	organization by	_							_	-	es l	No
	(i) unrelated organizations			•				•	3a		\perp	
b	(ii) related organizations If "Yes" to 3a(ii), are the related organization								3a		+	
4	Describe in Part XIII the intended uses of the	•						•	3	ן ט		
	t VI Land, Buildings, and Equipme					n answ	ered 'Yes	' to	Form 990. Pa	art IV	'. line	
	11a. See Form 990, Part X, line			. 9							,	
	Description of property					or other estment)	(b)Cost or o basis (oth		(c) Accumulate depreciation		d) Book	value
				+-			t					
1a	Land		-	L								
	Land			F								
b I		· · · · · · · · · · · · · · · · · · ·	•				69	9,490	41,	466		28,024
b c	Buildings	· · · · · · · · · · · · · · · · · · ·					<u> </u>	9,490 2,398		466		28,024 14,075
b c d	Buildings		· · ·				172	-	158,	_		

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 /		

Part	XI	Reconciliation of Rethe organization answ					nts Wi	th Re	venue	per	Returi	n Complete ıf
1	Tota	l revenue, gains, and othe								1		12,366,529
2	A mo	unts included on line 1 bu	it not on Form 990, i	Part VIII, line	12							
а	Net	unrealized gains on invest	ments			2a			10,70	3		
b	Dona	ated services and use of fa	acılıtıes			2b			493,62	9		
С	Reco	veries of prior year grants	5			2c						
d	Othe	er (Describe in Part XIII)				2d						
e	Add	lines 2a through 2d .				· ·				2e		504,332
3	Subt	ract line 2e from line 1 .								3		11,862,197
4	A mo	unts included on Form 99	0, Part VIII, line 12	2, but not on lin	e 1							
а	Inve	stment expenses not incl	uded on Form 990, F	Part VIII, line	7b .	4a						
b	Othe	er (Describe in Part XIII)				4b						
c	Add	lines 4a and 4b								4c		0
5		l revenue Add lines 3 and								5		11,862,197
Part	XII						nts W	ith E	xpens	es pe	r Retu	ırn. Complete
1	Tota	<u>if the organization an</u> expenses and losses per								1		13,952,549
2		unts included on line 1 bu						•	•	├		13,932,349
a		ited services and use of fa	,	•		2a	1		493,62	ا		
b		year adjustments				2b			775,02	┧		
c		rlosses				2c				\dashv		
d		r (Describe in Part XIII)				2d			140,81	7		
e		lines 2a through 2d							110,01			352,812
3		ract line 2e from line 1 .								3	+	13,599,737
4		unts included on Form 99				•	•	•	•	<u> </u>	+	13,333,737
a		stment expenses not incli				4a	I					
b		r (Describe in Part XIII)				4b				-		
c		lines 4a and 4b					<u> </u>			⊣ 4c		0
5		l expenses Add lines 3 ar								5	_	13,599,737
Part		Supplemental Inf				,					I	
Prov Part	de the	descriptions required for 4, Part X, line 2, Part XI	Part II, lines 3, 5, a	and 9, Part III, and Part XII, line	lines 1a es 2d and	and 4, 4b Als	Part IV so com	, lines olete ti	1b and nis part	2b, to prov	/ıde any	additional ·
	R	eturn Reference		Expla	nation							
PART	X, LIN	E 2	ISC PERFORMED SEPTEMBER 30, 2 REQUIRE RECOG HAVE ANY EFFEC	2014, AND DE GNITION IN TH	TERMINE IE CONS	D THA	T THE	RE WE	RE NO I	MATTE	ERS TH	AT WOULD
PART ADJUS	,	INE 2D - OTHER ITS	RECOVERY OF PF									

	<u> </u>								
Part XIII	Part XIII Supplemental Information (continued)								
Ret	turn Reference	Explanation							

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data SCHEDULE F | Statement of Activities Out

(Form 990)

Department of the Treasury

Name of the organization

(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.

OMB No 1545-0047

DLN: 93493226036265

Employer identification number

2013

Open to Public Inspection

(f) Total expenditures

No

Part I

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

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

	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)	program service, describe specific type of service(s) in region	for and investments in region
(1) EUROPE (INCLUDING ICELAND AND GREENLAND)	1	13		TRAINING & CAPACITY BUILDING	2,025,017
(2) EAST AND SOUTH ASIA, AND THE PACIFIC	5	19	PROGRAM SERVICES	TRAINING & CAPACITY BUILDING	2,751,008
(3) EUROPE (INCLUDING ICELAND AND GREENLAND)	0		GRANTS TO RECIPIENTS LOCATED IN REGION		2,611,868
(4) EAST AND SOUTH ASIA, AND THE PACIFIC	0	_	GRANTS TO RECIPIENTS LOCATED IN REGION		493,277
(5) RUSSIA AND NEIGHBORING STATES	0	_	GRANTS TO RECIPIENTS LOCATED IN REGION		300,000
3a Sub-total	6	32			8,181,170
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	6	32			8 181 170

(b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1) See Add'l Data								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
				l		I	<u> </u>	

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country,	recognized a
	tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.	

(

3 Enter total number of other organizations or entities

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 addit	ional space is ne	eeded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
	1			l .			

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
,	ISC HOLDS COMPETITIVE SUB-GRANT APPLICATION SOLICITATIONS AND AWARDS THE AWARDEES ARE REV IEWED FOR ELIGIBILITY AND CAPACITY TO PERFORM, IN MOST CASES THE POTENTIAL AWARDEES ARE AL SO REVIEWED BY USAID PRIOR TO THE AWARD ISC MONITORS BOTH MATERIAL AND FINANCIAL PROGRESS ON THE AWARDS THROUGH ACCOUNTING RECORDS, PROGRESS REPORTS AND SITE VISITS

Additional Data

Software ID: Software Version:

EIN: 22-3098727

Name: INSTITUTE FOR SUSTAINABLE COMMUNITIES

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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) A mount of non- cash assistance	(h) Description of non-cash assistance	(I) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	981,512	CHECK/DRAFT			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	141,496	CHECK/DRAFT			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	127,710	CHECK/DRAFT			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	114,908	CHECK/DRAFT			

Form 990 Schedu	Form 990 Schedule F Part II - Grants or Entities Outside The United States										
(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) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	114,096	CHECK/DRAFT						
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	110,288	CHECK/DRAFT						
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	109,448	CHECK/DRAFT						
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	99,157	CHECK/DRAFT						

Form 990 Schedu	ile F Part II	- Grants or Entit	ties Outside The Uni	ted States				, , , , , , , , , , , , , , , , , , ,
(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) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	99,057	CHECK/DRAFT			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	92,235	CHECK/DRAFT			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	90,341	CHECK/DRAFT			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	65,000	CHECK/DRAFT			

Form 990 Schedu	le F Part II اي	, - Grants or Entiti [,]	ies Outside The Uni	ited States				, , , , , , , , , , , , , , , , , , ,
(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) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	63,264	CHECK/DRAFT			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	63,003	CHECK/DRAFT			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	50,000	CHECK/DRAFT			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	49,868	CHECK/DRAFT			

Form 990 Schedu	le F Part II اي	, - Grants or Entiti [,]	ies Outside The Uni	ited States				, , , , , , , , , , , , , , , , , , ,
(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) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	47,490	CHECK/DRAFT			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	34,574	CHECK/DRAFT			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	34,000	CHECK/DRAFT			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	32,438	CHECK/DRAFT			

Form 990 Schedu	ıle F Part II	, - Grants or Entiti	ies Outside The Uni	ited States				, , , , , , , , , , , , , , , , , , ,
(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) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	29,905	CHECK/DRAFT			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	24,499	CHECK/DRAFT			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	20,315	CHECK/DRAFT			
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CIVIL SOCIETY DEVELOPMENT	17,264	CHECK/DRAFT			

Form 990 Schedule F Part II - Grants or Entities Outside The United States									
(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) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)	
			CLIMATE & ENVIRONMENTAL	196,811	CHECK/DRAFT				
			CLIMATE & ENVIRONMENTAL	107,060	CHECK/DRAFT				
			CLIMATE & ENVIRONMENTAL	45,000	CHECK/DRAFT				
			CLIMATE & ENVIRONMENTAL	30,000	CHECK/DRAFT				

Form 990 Schedule F Part II - Grants or Entities Outside The United States									
(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) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)	
			CLIMATE & ENVIRONMENTAL	30,000	CHECK/DRAFT				
			CLIMATE & ENVIRONMENTAL	30,000	CHECK/DRAFT				
			CLIMATE & ENVIRONMENTAL	30,000	CHECK/DRAFT				
			CLIMATE & ENVIRONMENTAL	15,000	CHECK/DRAFT				

, Form 990 Schedv	le F Part II اب	- Grants or Entities Outside The United States						
(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) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		RUSSIA AND NEIGHBORING STATES	CLIMATE & ENVIRONMENTAL	100,000	CHECK/DRAFT			
		RUSSIA AND NEIGHBORING STATES	CLIMATE & ENVIRONMENTAL	100,000	CHECK/DRAFT			
		RUSSIA AND NEIGHBORING STATES	CLIMATE & ENVIRONMENTAL	50,000	CHECK/DRAFT			
		RUSSIA AND NEIGHBORING STATES	CLIMATE & ENVIRONMENTAL	25,000	CHECK/DRAFT			

Form 990 Schedu	Form 990 Schedule F Part II - Grants or Entities Outside The United States											
(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) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)				
			CLIMATE & ENVIRONMENTAL	25,000	CHECK/DRAFT							

Schedule I

(Form 990)

DLN: 93493226036265

2013

OMB No 1545-0047

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

			answered "Yes," to Form	1990, Part IV, line 21 or		4	2013
Department of the Treasury Internal Revenue Service	► Information	n about Schedule I (Fo	Attach to Form 990 orm 990) and its instruction	ions is at www.irs.gov/	form990.		pen to Public Inspection
Name of the organization				<u></u>		Employer identification	
INSTITUTE FOR SUSTAINABLE	COMMUNITIES					22-3098727	
Part I General Informa	ation on Grants and	l Assistance				•	
Does the organization main the selection criteria used tDescribe in Part IV the organization	to award the grants or as: anızatıon's procedures fo	sistance? r monitoring the use o	f grant funds in the Unite	d States			✓ Yes
	er Assistance to Gov , line 21, for any recip						es" to
(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
See Addıtıonal Data Table							

SITE VISITS

•••	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) SCHOLARSHIPS	60	10,929			
Part IV Supplemental Inform	mation. Provide the infoi	rmation required in P	art I, line 2, Part III,	column (b), and any other	addıtıonal ınformatıon.
Datum Dafanana	1	·	·		

Return Reference

Explanation

PART I, LINE 2

ISC HOLDS COMPETITIVE SUB-GRANT APPLICATION SOLICITATIONS AND AWARDS THE AWARDEES ARE REVIEWED FOR ELIGIBILITY AND CAPACITY TO PERFORM, IN MOST CASES THE POTENTIAL AWARDEES ARE ALSO REVIEWED BY USAID PRIOR TO THE AWARD ISC MONITORS BOTH MATERIAL AND FINANCIAL PROGRESS ON THE AWARDS THROUGH ACCOUNTING RECORDS, PROGRESS REPORTS AND

Schedule I (Form 990) 2013

Additional Data

Software ID:

Software Version:

EIN: 22-3098727

Name: INSTITUTE FOR SUSTAINABLE COMMUNITIES

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
SMART GROWTH AMERICA 1707 L STREET NW SUITE 1050 WASHINGTON, DC 20036	27-0038938	501(C)(3)	272,095				CLIMATE & ENVIRONMENT

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			
NATIONAL ASSOCIATION FOR DEVELOPMENT ORGANIZATIONS (NADO) 400 NORTH CAPITOL STREET NW SUITE 390 WASHINGTON, DC 20002	52-1602517	501(C)(3)	259,174				CAPACITY BUILDING FOR SUSTAINABLE COMMUNITIES			

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	(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				
POLICYLINK 1438 WEBSTER STREET SUITE 303 WASHINGTON, DC 20001	94-3297479	501(C)(3)	180,450				CAPACITY BUILDING FOR SUSTAINABLE COMMUNITIES				

Form 990,Schedule 1, Par	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				
PLACEMATTERS 1507 BLAKE STREET OAKLAND,CA 94612	83-0481954	501(C)(3)	150,021				CAPACITY BUILDING FOR SUSTAINABLE COMMUNITIES				

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	(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					
MINNESOTA HOUSING PARTNERSHIP 2446 UNIVERSITY AVENUE W DENVER,CO 80202	41-1649643	501(C)(3)	139,496				CAPACITY BUILDING FOR SUSTAINABLE COMMUNITIES					

Form 990,Schedule I, Pai	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				
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION INC 103 LUTZ HALL ST PAUL,MN 55114	61-1029626	501(C)(3)	125,555				CAPACITY BUILDING FOR SUSTAINABLE COMMUNITIES				

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	(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					
ENVISION UTAH 254 SOUTH 600 EAST SUITE 201 LOUISVILLE,KY 40292	87-0462205	501(C)(3)	115,452				CAPACITY BUILDING FOR SUSTAINABLE COMMUNITIES					

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			
NATURAL RESOURCES DEFENSE COUNCIL 1152 15TH STREET NW 300 WASHINGTON, DC 20005	13-2654926	501(C)(3)	98,840				CAPACITY BUILDING FOR SUSTAINABLE COMMUNITIES			

Form 990,Schedule I, Pai	<u>rt II, Grants an</u>	<u>d Other Assistance</u>	<u>to Governments</u>	and Organization	<u>s in the United Sta</u>	ıtes	
(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
STATEGIC ECONOMICS 2991 SHATTUCK AVENUE WASHINGTON, DC 20005	12-5806062	N/A	61,448				CAPACITY BUILDING FOR SUSTAINABLE COMMUNITIES

Form 990,Schedule I, Pai	rt II, Grants an	<u>d Other Assistance</u>	e 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
ENTERPRISE COMMUNITY PARTNERS 580 10TH STREET NE WASHINGTON,DC 20002	52-1231931	501(C)(3)	41,241				CAPACITY BUILDING FOR SUSTAINABLE COMMUNITIES

Form 990,Schedule 1, Pa	rt II, Grants an	d Otner Assistance	e to Governments	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
LOW INCOME INVESTMENT FUND 100 PINE STREET SUITE 1800 SAN FRANCISCO,CA 94111	94-2952578	501(C)(3)	30,552				CAPACITY BUILDING FOR SUSTAINABLE COMMUNITIES

DLN: 93493226036265

OMB No 1545-0047

Schedule J (Form 990)

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 INSTITUTE FOR SUSTAINABLE COMMUNITIES **Employer identification number**

22-3098727

Pa	rt I Questions Regarding Compensation		·					
					Yes	No		
1a	Check the appropriate box(es) if the organization provi 990, Part VII, Section A, line 1a Complete Part III to							
	First-class or charter travel	굣	Housing allowance or residence for personal use					
	Travel for companions	Γ	Payments for business use of personal residence					
	Tax idemnification and gross-up payments	\sqcap	Health or social club dues or initiation fees					
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)					
b				1b	Yes			
2				1b Yes 2 Yes 2 Yes 3 No 4b No No No 5b No No 6b No				
		r companions	165					
3	organization's CEO/Executive Director Check all tha	t appl	y Do not check any boxes for methods					
	Compensation committee	\sqcap	Written employment contract					
	Independent compensation consultant	굣	Compensation survey or study					
	Form 990 of other organizations	굣	Approval by the board or compensation committee					
4	During the year, did any person listed in Form 990, Pa or a related organization	rt VI	I, Section A, line 1a with respect to the filing organization					
а	Receive a severance payment or change-of-control pa	ymer	nt?	4a		No		
b	Participate in, or receive payment from, a supplement	al non	qualified retirement plan?	4b		Νo		
С	Participate in, or receive payment from, an equity-bas	ed co	mpensation arrangement?	4c		Νo		
	If "Yes" to any of lines 4a-c, list the persons and prov	ıde th	ne applicable amounts for each item in Part III					
	Only 501(c)(3) and 501(c)(4) organizations only must	com	plete lines 5-9.					
5								
а	The organization?			5a		Νo		
b	Any related organization?			5b		Νο		
	If "Yes," to line 5a or 5b, describe in Part III							
6	For persons listed in Form 990, Part VII, Section A, li compensation contingent on the net earnings of	ne 1a	, did the organization pay or accrue any					
а	The organization?			6a		Νo		
b	Any related organization?			6b		Νo		
	If "Yes," to line 6a or 6b, describe in Part III							
7				7		No		
8								
		Regula	ations section 53 4958-4(a)(3)? If "Yes," describe					
	ın Part III			8		No		
9	If "Yes" to line 8, did the organization also follow the r section 53 $4958-6(c)$?	Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee Ing the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization related organization Between a severance payment or change-of-control payment? Incipate in, or receive payment from, a supplemental nonqualified retirement plan? Incipate in, or receive payment from, an equity-based compensation arrangement? Between any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Fool(c)(3) and 501(c)(4) organizations only must complete lines 5-9. Between 1a, did the organization pay or accrue any pensation contingent on the revenues of organization? For line 5a or 5b, describe in Part III Between 1sted in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any pensation contingent on the net earnings of organization? For line 6a or 6b, describe in Part III Between 1sted in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed ments not described in lines 5 and 6? If "Yes," describe in Part III Between 1sted in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed ments not described in lines 5 and 6? If "Yes," describe in Part III Between 1sted in Form 990, Part VII, paid or accured pursuant to a contract that was early amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was early amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was early amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was early amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was early amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was early amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was early to line 8, did the organization also follow the re						

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	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	` '	(E) Total of columns	• •			
		(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990			
(1)GEORGE HAMILTON PRESIDENT	(i) (ii)	169,440 0	0	0 0	10,540 0	16,640 0	196,620 0	0			
(2)MATTHEW DEGROOT PROGRAM DIRECTOR - ASIA	(i) (ii)	147,532 0	0	21,000 0	6,079 0	23,575 0	198,186 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
PART I, LINE 1A	MATTHEW DEGROOT, PROGRAM DIRECTOR OF ASIA, RECEIVED A HOUSING ALLOWANCE WHICH WAS TREATED AS TAXABLE COMPENSATION FOR THE YEAR ENDED SEPTEMBER 30, 2014

Schedule J (Form 990) 2013

DLN: 93493226036265

Open to Public Inspection

OMB No 1545-0047

SCHEDULE 0 (Form 990 or 990-EZ)

Name of the organization

INSTITUTE FOR SUSTAINABLE COMMUNITIES

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Employer identification number

22-3098727

990 Schedule O, Supplemental Information										
Return Reference	Explanation									
FORM 990, PART VI, SECTION B, LINE 11										
FORM 990, PART VI, SECTION B, LINE 12C	ANNUALLY, THE STAFF AND THE BOARD OF DIRECTORS ARE ASKED TO REVIEW THE ISC CONFLICT OF INT									
	EREST POLICY STATEMENT AND INDICATE COMPLIANCE WITH THE POLICY IF A CONFLICT ARISES THE I									
	SSUE MAY BE BROUGHT TO THE PRESIDENT THE DECISION OF THE PRESIDENT IS FINAL UNLESS, IN									
	E OPINION OF EITHER PARTY, THE PRESIDENT'S DECISION IS CONSIDERED TO BE A MAJOR VIOLATION									
	OF ISC'S POLICY IF THE DECISION OF THE PRESIDENT IS CONSIDERED TO BE A MAJOR VIOLATION OF ESTABLISHED ISC POLICY BY ONE OF THE PARTIES, THE AGGRIEVED PARTY MAY APPEAL THE DECISION									
	OF THE PRESIDENT BY SENDING A COMPLETE DESCRIPTION OF THE PROBLEM TO THE PRESIDENT AND TO									
	THE CHAIRMAN OF THE ISC BOARD OF DIRECTORS STAFF MEMBERS SHOULD BE CERTAIN THAT THE CONF									
	LICT IS WELL DOCUMENTED AND REPRESENTS SIGNIFICANT AND SUBSTANTIVE DIFFERENCES WITH ESTABL									
	ISHED ISC POLICY APPEALING A DECISION OF THE PRESIDENT WILL NOT INTERFERE WITH DECISIONS									
	OR PROCEDURES REGARDING TERMINATION OF EMPLOYMENT OR "INVOLUNTARY SEPARATION" THE CHAIRMA									
	N WILL CONSIDER THE APPEAL AND ISSUE FINDINGS AND A DECISION WITHIN SEVEN DAYS THE CHAIRM									
	AN'S DECISION ON WHETHER THE PRESIDENT VIOLATED ISC POLICY IS FINAL AND CANNOT BE APPEALED									
FORM 990, PART VI, SECTION B, LINE 15	THE PRESIDENT'S COMPENSATION, AND ANY ADJUSTMENTS, IS ANNUALLY REVIEWED BY THE BOARD OF DI									
	RECTORS IN ADDITIONAL TO THE BOARD MEMBERS' EXPERIENCE, THIS REVIEW INCLUDES A REVIEW OF									
	COMPENSATION LEVELS FROM COMPARABLE ORGANIZATIONS THROUGH THE USE OF SURVEY DATA FROM PROF									
	ESSIONAL ORGANIZATIONS THE DECISION IS RECORDED IN THE BOARD OF DIRECTOR'S MINUTES THE I									
	SC MANAGEMENT TEAM PERIODICALLY REVIEWS THE COMPENSATION OF KEY STAFF MEMBERS AGAINST THAT									
	PROVIDED TO COMPARABLE POSITIONS IN OTHER NGOS THROUGH THE USE OF SURVEY DATA FROM PROFES SIONAL ORGANIZATIONS									
FORM 990, PART VI, SECTION C, LINE 19	ISC MAKES AVAILABLE, ON ITS WEBSITE EITHER DIRECTLY OR THROUGH APPROPRIATE LINKS, LISTS OF									
10	BOARD MEMBERS, STAFF, ORGANIZATION CONTACT INFORMATION, AUDITED FINANCIAL STATEMENTS, FED									
	ERAL FORM 990 REPORTS AND ITS 501(C)(3) DESIGNATION OTHER GOVERNING DOCUMENTS, INCLUDING CONFLICT OF INTEREST STATEMENTS ARE AVAILABLE UPON REQUEST									
FORM 990, PART XI, LINE 9	RECOVERY OF PRIOR YEAR GRANTS 140,817									
] , , , ===	ı , , , , , , , , , , , , , , , , , , ,									

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

SCHEDULE R

(Form 990)

DLN: 93493226036265

OMB No 1545-0047 2013

Open to Public Inspection

Schedule R (Form 990) 2013

22-3098727

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. ► See separate instructions.

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

Department of the Treasury Internal Revenue Service **Employer identification number** Name of the organization INSTITUTE FOR SUSTAINABLE COMMUNITIES

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (b) (c) (f) Legal domicile (state Name, address, and EIN (if applicable) of disregarded entity Primary activity Total income End-of-year assets Direct controlling or foreign country) entity (1) ISC ENTERPRISES L3C FURTHER ISC MISSION VT INSTITUTE FOR SUSTAINABLE 535 STONE CUTTERS WAY COMMUNITIES MONTPELIER, VT 05602 38-3844778 Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (c) (b) Name, address, and EIN of related organization Legal domicile (state Public charity status Direct controlling Section 512(b) Primary activity Exempt Code section or foreign country) (if section 501(c)(3)) (13) controlled entity entity? Yes No

Cat No 50135Y

Part III	Identification of Related Org because it had one or more rela	ganizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 ated organizations treated as a partnership during the tax year.												
	(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	entity -	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		(h Disprop r allocat	rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	ral or	ownershi
						,			Yes	No		Yes	No	
												igspace		
												\vdash		
Part IV	Identification of Related Org line 34 because it had one or mo	ore related organız							wered	d "Yes				IV,
Na	(a) ame, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Direct controllin entity	(e) Type of entit (C corp, S corp, or trust)	y Share of income	total Share	(g) e of end- -year ssets		(h) ercentage wnership	Section (b) (continue)	i) on 512 (13) rolled city?	No.
							1			-	ĺ	Yes	•	No
												l		

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule											
1 D	ırıng the tax year, dıd the orgranızatıon engage ın any of the following transactions with one or more relate	ed organizations lis	sted in Parts II-IV?								
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a						
b	Gift, grant, or capital contribution to related organization(s)				1b						
C	Gift, grant, or capital contribution from related organization(s)				1c						
d	Loans or loan guarantees to or for related organization(s)				1d						
e	Loans or loan guarantees by related organization(s)				1e						
f	Dividends from related organization(s)				1f						
g	Sale of assets to related organization(s)				1 g						
h	Purchase of assets from related organization(s)				1h						
i	Exchange of assets with related organization(s)				1i						
j	Lease of facilities, equipment, or other assets to related organization(s)				1j						
k	Lease of facilities, equipment, or other assets from related organization(s)				1k						
ı	l Performance of services or membership or fundraising solicitations for related organization(s)										
m Performance of services or membership or fundraising solicitations by related organization(s)											
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)											
0	Sharing of paid employees with related organization(s)				10						
р	Reimbursement paid to related organization(s) for expenses				1р						
q	Reimbursement paid by related organization(s) for expenses				1q						
r	Other transfer of cash or property to related organization(s)				1r						
s	Other transfer of cash or property from related organization(s)				1s						
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this		· · · · · ·								
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	unt in	ivolved					

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions i													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) all partners section 501(c)(3) anizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations ⁷	_	(i) Code V ² UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	_	(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	
													_
			<u> </u>				l					<u> </u>	

Schedule R (Form 990) 2013

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2013