

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



DLN: 93493198018597

# Form **990**

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)

 $\blacktriangleright$  Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at <a href="https://www.IRS.gov/foim990">www.IRS.gov/foim990</a>

2015

Open to Public Inspection

A F	or the	2015 ca	lendar year, or tax year beginning	g 09-01-2015 , and ending 08-31-20	16			
<b>B</b> Che	eck ıf a	applicable	C Name of organization THE CARTER CENTER INC			D Emplo	yer id	entification number
<u>.                                    </u>		change	% CHRISTOPHER D BROWN			58-1	45471	16
_	ame ch	-	Doing business as					
	iitial ret	turn						
Fi return,	nal /termın	nated		all is not delivered to street address) Room/s	uıte	E Teleph	one nui	mber
		l return	453 FREEDOM PARKWAY			(404	420-	5100
. Др	plicatio	n pending	City or town, state or province, count	try, and ZIP or foreign postal code				
			ATLANTA, GA 303071496			<b>G</b> Gross	receipts	\$ \$ 130,645,123
			F Name and address of principal	al officer	H(a) I	s this a group	retur	n for
			MARY ANN PETERS		II	ubordinates?		☐ Yes 🗸
			453 FREEDOM PARKWAY ATLANTA,GA 303071496			No		
r Ta	x-exen	npt status		nsert no ) 4947(a)(1) or 527		re all subord ncluded?	ınates	□Yes □ No
		•	<b>√</b> 501(c)(3)	nsert no )   4947(a)(1) or   527	1		n a list	(see instructions)
) W	ebsite	e:► WV	VW CARTERCENTER ORG			Group exemp		,
<b>K</b> Form	m of or	rganızatıor	n <b>√</b> Corporation	ion Cther ▶		of formation 1		M State of legal domicile GA
1 011	11 01 01	gamzador	1 14 Corporation   Mase   Associate	Jan Care P				
Pa	rt I	Sun	nmary		·			
			scribe the organization's mission					
	<u>th</u>	he carte	r center is committed to advancin	g human rights and alleviating unnec	essary hur	nan suffering		
Çe	-							
듄	_							
eII	2 (	Check tl	ous how b  uf the organization dis	continued its operations or disposed	of more th	an 25% of it	s net a	accetc
Governance	- `	CHECK II	in the organization dis	reditinaed its operations of disposee	or more tr	1411 25 70 01 10	3 1166 6	133613
	3 1	Number	of voting members of the governir	ng body (Part VI, line 1a)			3	21
Activities &			-	f the governing body (Part VI, line 1b			4	19
Æ				alendar year 2015 (Part V, line 2a)	•		5	238
É			·	cessary)			6	334,000
Ğ			·	•				,
				rt VIII, column (C), line 12			7a	327,772
	D IN	iet uiirei	ated business taxable income from	m Form 990-T, line 34	<del></del>		7b	
						Prior Year		Current Year
Oı.	8	Contr	ibutions and grants (Part VIII, lin	e 1 h)		127,667		102,019,239
Ravenua	9	Progr	am service revenue (Part VIII, lir	ne 2g)			0	0
σΛċ	10	Inves	tment income (Part VIII, column	(A), lines 3, 4, and 7d)		24,139	566	26,890,176
Œ	11	Othe	revenue (Part VIII, column (A),	lines 5, 6d, 8c, 9c, 10c, and 11e)		364	448	439,129
	12		revenue—add lines 8 through 11	(must equal Part VIII, column (A), lı	ne	152,171	860	129,348,544
		12)						
	13		·	IX, column (A), lines 1-3)		8,323		6,571,541
	14		•	K, column (A), line 4)	•		0	0
Ş	15			e benefits (Part IX, column (A), lines		27,663	.333	30,833,676
Expenses		5-10				1.45	010	140.200
9	16a			column (A), line 11e)	•	145	810	148,200
五	Ь		undraising expenses (Part IX, column (D)					
	17	Othe	expenses (Part IX, column (A), l	nes 11a-11d, 11f-24e)	•	49,796	417	55,265,888
	18	Total	expenses Add lines 13-17 (mus	t equal Part IX, column (A), line 25)		85,928	566	92,819,305
	19	Revei	nue less expenses Subtract line 1	8 from line 12	-	66,243	.294	36,529,239
Net Assets or Fund Balances					Beginni	ing of Current	Year	End of Year
an de					<u> </u>			7226547
Ass Ba	20		assets (Part X, line 16)		-	705,391	_	733,654,755
<u> </u>	21		liabilities (Part X, line 26)		•	13,708		20,440,321
	22	_	ssets or fund balances Subtract I	ine 21 from line 20		691,682	//0	713,214,434
	rt II		nature Block	mined this return, including accompa	nuina c-l-	dulas and an	ntan	nto and to the back of
my ki	nowle	dge and		plete Declaration of preparer (other				
		***	<b>₹</b> ≯ <b>₹</b>			2017-07-14		
Sign	,	Sign	ature of officer			Date		
Here		Che	ISTOPHER D BROWN VP FINANCE/TREAS	SURER				
			e or print name and title	DONEIN				
			Print/Type preparer's name	Preparer's signature	Date	a . F .	PTIN	
Paid	Н		ALLISON H FRANKLIN CPA		2017-07-14	Check   If self-employed	P0044	18640
		<u>,</u>	Firm's name FKPMG LLP			Firm's EIN ▶		
	pare	I .	Firm's address 🟲 300 North Greene Street	t Suite 400		Phone no (33	5) 275-	3394
use	On	ııy	Greensboro, NC 27401					
		1	,					

. √Yes No

Par	t 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 <i>Schedule B, Schedule of Contributors</i> (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?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III 💆	8	Yes	
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🙎	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	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	
	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	Yes	
	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	<b>11</b> c		No
	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 2	<b>11</b> d		No
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X	<b>11</b> f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 3	<b>12</b> a		No
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	<b>12</b> b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	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	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more 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 domestic 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 or for domestic individuals 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		
	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), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Pait 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 "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or 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	Yes	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	<b>28</b> c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	Yes	
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, Pait I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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	Yes	
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? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

	Part V	Statements	Regarding	Other 1	IRS Filinas	and Tax	Complian
--	--------	------------	-----------	---------	-------------	---------	----------

	Check if Schedule O contains a response or note to any line in this Part V			. 🗸
10	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a	359	Yes	No
	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			
	gaming (gambling) winnings to prize winners?	. 1c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	238		
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	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
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	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authorit over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	y <b>4a</b>	Yes	
	If "Yes," enter the name of the foreign country   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	5c 6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or were not tax deductible?	gıfts <b>6b</b>		
7	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 a services provided to the payor?	nd <b>7a</b>	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	. 7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require file Form 8282?	ed to 7c		No
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	$ \   \text{Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?}  \text{.}$	. <b>7</b> f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 889 required?	9 as <b>7g</b>		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?	? a <b>7h</b>		
	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any tiduring the year?	me <b>8</b>		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	<b>12</b> a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions additional information the organization must report on Schedule O	for <b>13a</b>		
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			
	Enter the amount of reserves on hand			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	İ	No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	1	

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.

16 Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an exceptive committee or similar committee, explain in Schedule 0  Enter the number of voting members included in line 1a, above, who are independent or similar committee, explain in Schedule 0  Enter the number of voting members included in line 1a, above, who are independent or similar committee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to management company or other person?  3 Did the organization always significant changes to its governing documents since the pure forms 90 was a significant of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization assesses 7  5 Did the organization have members of stockholders?  5 Did the organization have members of stockholders?  6 Did the organization have members of stockholders?  7 Did the organization have members of stockholders?  8 Did the organization have members of stockholders?  9 Did the organization have members of the organization reserved to (or subject to approval by) members, stockholders, or her organization have members of the organization reserved to (or subject to approval by) members, stockholders, or her organization have members of the governing body?  9 Did the organization that governing body?  10 Did the organization that governing body?  11 Did the organization that the subject organization or related at the organization have local chapters, branches, or affiliates?  12 Did the organization have local chapters, branches, or affiliates	Se	ection A. Governing Body and Management			
year  If there are material differences in voting rights among members of the poverning body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O  Enter the number of voting members included in line 1s, above, who are independent in Schedule O  Enter the number of voting members included in line 1s, above, who are independent of directs, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees and a significant company or other geson?  3 Did the organization become aware during the year of a significant diversion of the organization have members as stockholders?  4 Did the organization have members as stockholders?  5 Did the organization have members as stockholders?  7 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  8 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  9 Did the organization of contemporaneously document the meetings held or written actions undertaken during the year by the following  a The governing body?  9 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  a The governing body?  9 Did the organization in the organization of the organization of the organization with a strong the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization for which a complete control in the form?  100 Did the organization have local chapters, branches, or affiliaces?  101 Did the organization have a written objective and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  110 Did the organization have a written off				Yes	No
body, or if the governing body delegated broad autherity to an executive committee or similar committee, explain in Schedule 0 b. Enter the number of voting members included in line 1a, above, who are independent of any officer, director, trustee, or key employee have a family relationship or a business relationship with any order officer), director, trustee, or key employee have a family relationship or a business relationship with any order officer), director, trustee, or key employee have a family relationship or a business relationship with any order officer), director, trustee, or key employees to a management company or other person?  3 Did the organization delegate control over management diffuse customarily performed by or under the direct supervision officers, directors or trustees, or key employees to a management company or other person?  4 Did the organization have marked uning the year of a significant diversion of the organization? 3 Was held?  5 Did the organization have members or stockholders?  7 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  8 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  9 Did the organization have decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons of the organization or other persons who had the power to elect or appoint the province of the organization or other persons of the organization reserved to (or subject to approval by) members, stockholders, or persons of the organization or other pe	1a	year 21			
onderpendent 15		body, or if the governing body delegated broad authority to an executive committee			
Did the organization of legislate control over management duties customanily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  A Did the organization make any significant changes to its governing documents since the prior form 980 was filled?  Did the organization have members or stockholders?  Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  The governing body?  But he organization contemporaneously document the meetings held or written actions undertaken during the year by the following  The governing body?  But her any officer, director, trustee, or key employee listed in Part VIII, Section A, who cannot be reached at the organization have been decided and the organization have followed the mans and addresses on Schedule O  Did the organization have a mether operations and addresses on Schedule O  Did the organization have been used the policities and procedures governing the activities of six governing body before himp the form?  Did the organization have a written operations are consistent with the organizations?  Did the organization have a written operations are consistent with the organizations?  Did the organization have a written operations are consistent with the organizations?  Did the organization have a written of interest policy?  Did the organization have a written of interest policy?  Did the organization have a written office of interest policy?  Did the organization have a written office	b				
Supervision of officers, directors or trustees, or key employees to a management company or other person?  A Did the organization have my significant changes to its governing documents since the print Form 990 was fixed?  B Did the organization become aware during the year of a significant diversion of the organization's assets?  C Did the organization have members or stockholders?  Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  D A rea any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons which then the governing body?  D A rea any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons when the the new governing body?  B D d the arganization contemporaneously document the meetings held or written actions undertaken during the year by the following  The governing body?  B D Each committee with authority to act on behalf of the governing body?  B D Each committee with authority to act on behalf of the governing body?  B D Each committee with authority to act on behalf of the governing body?  B D Each committee with authority to act on behalf of the governing body?  B D Each committee with authority to act on behalf of the governing body?  B D Each committee with authority to act on behalf of the governing body?  B D Each committee with authority to act on behalf of the governing body?  B D Each committee with authority to act on behalf of the governing body?  B D Each committee with authority to act on behalf of the governing body?  B D Each committee with authority to act on behalf of the governing body?  B D Each committee with authority to act on behalf of the governing body?  B D Each committee with authority to act on behalf of the governing body?  B D D Each committee with authority to act on behalf of the governing body?  B D D Each committee with authority to act on behalf of the	2		2	Yes	
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 7 Did the organization have members or stockholders? 7 Did the organization have members or stockholders? 8 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 8 Did the organization on the more incoming body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 9 The governing body? 9 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 9 The governing body? 9 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 9 The governing body? 9 Did the organization factor, trustee, or key employee listed in Part VII, Section A., who cannot be reached at the organization's making address? It's rest, provide the harmes and addresses in Schedule 0.  100 Did the organization have butten policies and procedures governing the activities of such chapters, affiliates. 101 Did the organization have ensure their operations are consistent with the organization's exempt purposes? 102 Personal Brace and braches to ensure their operations are consistent with the organization's exempt purposes? 103 Did the organization have a written ordifict of interest policy? If 'No,' go to line I3 104 Describe in Schedule O the process, if any, used by the organization to review this Form 990 105 Describe in Schedule O the process, if any, used by the organization to review this Form 990 106 Describe in Schedule O the organization have a written ordifict of interest policy? If 'No,' go to line I3 105 Did the organization have a written whistleblower policy? 106 Did the organization have a written whistleblower policy? 107 Did the organization have a written whistlebl	3		3		No
6 Did the organization have members or stockholders?  7a Did the organization have members, stockholders, and the power to elect or appoint one or more members of the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  a The governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If Yes," provide the names and addresses in Schedule O  10a Did the organization have local chapters, branches, or affiliates?  10b 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?  11a Has the organization have a 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?  11a Has the organization have a written policies and procedures governing body before filing the form?  12a Did the organization have a written conflict of interest policy? If 'Wo," go to line I3  12b Did the organization have a written conflict of interest policy? If 'Wo," go to line I3  12c Yes  12d Yes  12d Yes  12d Yes  13d Yes  14d Yes  15d Did the organization have a written document retention and destruction policy?  13d Yes  15d Did the organization have a written document retention and destruction policy?  15d Did the organization have a written document retention and destruction policy?  15d Did the organization have a written document retention and destructions)  15d Yes  15d Ves  16d Did the organization in point venture arrangement with a taxable entity during the year?  15d Di	4		4		No
6 Did the organization have members or stockholders?  7a Did the organization have members, stockholders, and the power to elect or appoint one or more members of the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  a The governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If Yes," provide the names and addresses in Schedule O  10a Did the organization have local chapters, branches, or affiliates?  10b 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?  11a Has the organization have a 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?  11a Has the organization have a written policies and procedures governing body before filing the form?  12a Did the organization have a written conflict of interest policy? If 'Wo," go to line I3  12b Did the organization have a written conflict of interest policy? If 'Wo," go to line I3  12c Yes  12d Yes  12d Yes  12d Yes  13d Yes  14d Yes  15d Did the organization have a written document retention and destruction policy?  13d Yes  15d Did the organization have a written document retention and destruction policy?  15d Did the organization have a written document retention and destruction policy?  15d Did the organization have a written document retention and destructions)  15d Yes  15d Ves  16d Did the organization in point venture arrangement with a taxable entity during the year?  15d Di	5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
The Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  A reany governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or or persons other than the governing body?  By Indiversignation contemporaneously document the meetings held or written actions undertaken during the year by the following  The governing body?  By Indiversignation contemporaneously document the meetings held or written actions undertaken during the year by the following  The governing body?  By Indiversignation to receive the authority to act on helalf of the governing body?  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  The government of the provided the part of the governing body policies not required by the Internal Revenue Code.  Yes Note that the organization have local chapters, branches, or affiliates?  In If Yes, Indid 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?  In Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  Did the organization have a written conflict of interest policy? If No, go to line 13  Did the organization have a written conflict of interest policy? If No, go to line 13  Did the organization have a written whistleblower policy?  Did the organization have a written whistleblower policy?  The organization have a written whistleblower policy?  The organization seempt standard accomparability data, and contemporaneous substantiation of the deliberation and decision?  The organization seempt standard policy and the organization of the deliberation and decision?  The organization seempt standard policy and the organization of the deliberation and decision?  The organization seempt			6		No
Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  By the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  The governing body?  By a The governing body?  By a Section A, who cannot be reached at the organization shaling address? If **Tex*, provide the animas and addresses in Schedule O.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.).  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.).  In the organization have local chapters, branches, or affiliates?  In the organization have local chapters, branches, or affiliates?  In the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization in review this Form 990  Did the organization have a written document retention and enforce compliance with the policy? If *Yes," describe in Schedule O thow this was done.  Did the organization have a written document retention and destruction policy?  Did the organization have a written document retention and destruction policy?  Did the organization have a written document retention and destruction policy?  The organization have a written document retention and destruction policy?  The organization have a written document retention and destruction policy?  The organization have a written document retention and destruction policy?  The organization have a written document retention and destruction policy?  The organization have a written document retention and destruction policy?  The organization have a written document retention and destruction policy?  The organization have a written document retention and destruction policy?  The oregular that the organization is power and the policy and policy a		Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or		Voc	NO
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body?  8 The governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.  8 The section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have local chapters, branches, or affiliates?  11b 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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  11b Did the organization have a written conflict of interest policy? If "No," go to line 13.  11c Did the organization have a written conflict of interest policy? If "No," go to line 13.  11c Did the organization have a written whistleblower policy?  11d Did the organization have a written whistleblower policy?  11d Did the organization have a written whistleblower policy?  11d Did the organization have a written whistleblower policy?  11d Yes  11d Other officers or key employees of the organization of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  11d T'Yes," did the organization for pompensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  11d T'Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in junt venture air angements under applicable federal tax law, and take steps to safeguard	b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,	$\vdash$	1 65	No
a The governing body?  b Each committee with authority to act on behalf of the governing body?  1 is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.  Section B. Policials (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have local chapters, branches, or affiliates?  10a Did the organization have local chapters, branches, or affiliates?  10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  10b If Yes Internal Revenue Code.  10a Yes Internal Revenue Code.  10a Yes Internal Revenue Code.  10b Yes Internal Revenue Code.  10c	8	Did the organization contemporaneously document the meetings held or written actions undertaken during the			
b Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, tristee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.  9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Cote.)  10a Did the organization have local chapters, branches, or affiliates?  10b 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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing by before filling the form?  11b Did the organization have a written conflict of interest policy? If "No," go to line 13  11c Use of the organization have a written conflict of interest policy? If "No," go to line 13  11d Yes  11d Use of the organization requilarly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O now this was done  11b Use organization have a written whistleblower policy?  11c Yes  11d Ob the organization have a written whistleblower policy?  12d Did the organization have a written whistleblower policy?  12d Did the organization have a written whistleblower policy?  12d Did the organization have a written or the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  12d Yes  12d Ob the organization in year the policy or process for determining compensation for the deliberation and decision?  12d The organization have a written policy or process in Schedule O (see instruct					
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the grant part of the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have local chapters, branches, or affiliates?  10b 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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  11a Did the organization have a written conflict of interest policy? If "No," go to line 13  12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12c Ves  13 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  13c Ves  13d The organization have a written whistleblower policy?  14d Ves  15 Did the organization have a written whistleblower policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15a The organization have a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable decral tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  15a Yes  16a N  17e Section C. Disclosure  17 List he States with which a copy of this Form 990 is required to be filed.  AL, AK, AR, CA, CO, CT, FL, GA, HI, JL, KS, KY, N  MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OI  (3)s only available for public inspec					
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a 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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  12b Yes  13b Wes  14c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  13 Did the organization have a written document retention and destruction policy?  14 Pes  15 Did the organization have a written document retention and destruction policy?  15 Did the organization have a written document retention and destruction policy?  15 Did the organization have a written document retention and destruction policy?  15 Did the organization have a written document retention and destruction policy?  15 Did the organization have a written document retention and destruction policy?  15 Did the organization have a written document retention and destruction policy?  16 Dif "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  16 Dif the organization follows a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements with a taxable entity during the year?  16 Dif 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 in yoint		, , , , , , , , , , , , , , , , , , , ,	$\vdash$	Yes	
10a Did the organization have local chapters, branches, or affiliates?  10b 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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  11a Yes  12b 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  12a Yes  12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12b Ves  13 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  13c Yes  13d Yes  14d Did the organization have a written document retention and destruction policy?  14d Did the organization have a written document retention and destruction policy?  15 Did the organization have a written document retention and destruction policy?  16 Did the organization have a written document retention and destruction policy?  17 Uses  18 Yes  18 Yes  19 Did the organization feeling the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  18 The organization's CEO, Executive Director, or top management official  19 Ves  10 Use organization follows 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?  10 Uses of the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal t		organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Did the organization have local chapters, branches, or affiliates?  b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  10b Yes  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  12a Did the organization have a written conflict of interest policy? If "No," go to line 13.  12a Yes  12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict?  12b Yes  12c Yes  13c Yes  14d Yes  15d Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  15d Did the organization have a written whistleblower policy?  16d Did the organization have a written document retention and destruction policy?  17d Yes  18d Yes  19d Yes  19d Yes  19d Yes  10d the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  18d Tyes  19d Yes  10d the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  19d Yes  10d the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  19d Yes  10d He organization invest in, contribute assets to, or	Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu		
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  10b Yes  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  11a Poscribe in Schedule O the process, if any, used by the organization to review this Form 990  11a Poscribe 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  12a Yes  12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12b Uses  12c Yes  13c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  13b Did the organization have a written whistleblower policy?  14c Uses  15d Did the organization have a written whistleblower policy?  15d Did the organization have a written document retention and destruction policy?  16a Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  16a The organization's EEO, Executive Director, or top management official  15b Yes  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16b Section C. Disclosure  17 List the States with which a copy of this Form 990 is required to be filed  AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NI, NM, NN, NN, NN, NN, NN, NN, NN, NN, NN					No
affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  11a Yes  11b 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  12b Yes  12c Yes  12d Yes  12d Yes  12d Yes  12d Yes  13d Yes  14d Yes  15d On the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  15d Old the organization have a written whistleblower policy?  15d Did the organization have a written whistleblower policy?  16d The organization have a written document retention and destruction policy?  17d The organization have a written document retention and destruction policy?  18d Polid the organization have a written whistleblower policy?  19d The organization have a written whistleblower policy?  19d The organization have a written whistleblower policy?  20d The organization have a written whistleblower policy?  21d Yes			10a	Yes	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990	b		10b	Yes	
12a Pid the organization have a written conflict of interest policy? If "No," go to line 13.   12a   Yes    b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?   12b   Yes    c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done   12c   Yes    13 Did the organization have a written whistleblower policy?   13   Yes    14 Did the organization have a written document retention and destruction policy?   14   Yes    15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?    a The organization's CEO, Executive Director, or top management official   15a   Yes    b Other officers or key employees of the organization   15a   Other officers or key employees of the organization   15b   describe the process in Schedule O (see instructions)   15b   Yes    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?   16a   N    Section C. Disclosure   List the States with which a copy of this Form 990 is required to be filed   AL, AK, AR, CA, CO, CT, FL, GA, HI, JL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OB, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI    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   Vom website   Another's website   Vopon request   Other (explain in Schedule O)   Other (explain in Sche	11a		1 1	Yes	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  12c Yes  13 Yes  14 Did the organization have a written whistleblower policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  16 Did the organization is CEO, Executive Director, or top management official  17 Yes  18 Other officers or key employees of the organization  19 If "Yes," did the organization in contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  19 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?  Section C. Disclosure  10 List the States with which a copy of this Form 990 is required to be filed  AL, AK, AR, CA, CO, CT, FL, GA, HI, JL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OD, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI  18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable) Check all that apply  19 Own website Another's website Vupon 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  20 State the name, address, and telephone number of the person who possesses the organization's books and records	b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  15b Yes  15a Yes  15b Yes  15a Yes  15b Yes  15a Yes  15b Yes  15a Yes  15a Yes  15a Yes  15b Yes  15a Yes  15a Yes  15b Yes  15a Yes  15a Yes  15a Yes  15a Yes  15a Yes  15b Yes  15a Yes  15b Yes  15a Yes  15b Yes  15b Yes  15a Yes  15a Yes  15b Yes  15a Yes  15b Yes  15b Yes  15b Yes  15c Yes  15a Yes  15b Yes  15b Yes  15a Yes	12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>12</b> a	Yes	
In Schedule O how this was done  In Schedule O how this was done  In Schedule O how this was done  In Ide the organization have a written whistleblower policy?  In Ide the organization have a written document retention and destruction policy?  In Ide organization have a written document retention and destruction policy?  In Ide organization have a written document retention and destruction policy?  In Ide organization have a written document retention and destruction policy?  In Ide organization have a written document retention and destruction policy?  In Ide organization and decision?  In Ide organization in CEO, Executive Director, or top management official  In Ide organization and decision?  In Ide organization in Idea or 15b, describe the process in Schedule O (see instructions)  In Idea organization in Idea or 15b, describe the process in Schedule O (see instructions)  In Idea organization in Idea 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?  In Idea organization's exempt status with respect to such arrangements?  In Idea organization in Idea 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 organization 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  In Idea organization in Idea organization organization's books and records	b		12b	Yes	
14 Yes  15 Did the organization have a written document retention and destruction policy?	c		<b>12</b> c	Yes	
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	13	Did the organization have a written whistleblower policy?	13	Yes	
independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	14	Did the organization have a written document retention and destruction policy?	14	Yes	
a The organization's CEO, Executive Director, or top management official	15				
b Other officers or key employees of the organization	а		15a	Yes	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?			$\vdash$		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	_				
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?	16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	<b>16</b> a		No
List the States with which a copy of this Form 990 is required to be filed  AL,AK,AR,CA,CO,CT,FL,GA,HI,IL,KS,KY,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,ND,OB,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,ND,OB,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI  Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply  ✓ Own website Another's website ✓ Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records	b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	16b		
List the States with which a copy of this Form 990 is required to be filed  AL,AK,AR,CA,CO,CT,FL,GA,HI,IL,KS,KY,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,ND,OB,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,ND,OB,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI  Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply  ✓ Own website Another's website ✓ Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records	Se	ection C. Disclosure			
MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OBOK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI  Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply  ✓ Own website. Another's website. Upon request. Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records.		List the States with which a copy of this Form 990 is required to be filed▶	 HI,IL	, KS , K	Y , ME ,
(3)s only) available for public inspection. Indicate how you made these available. Check all that apply  ✓ Own website. ✓ Another's website. ✓ Upon request. ✓ Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records.		, MA, LN, HN, MS, MI, MN, MS, HN, LN, MD, MD, AM, MI, MN, MS, HN, ND, LN, MD, MD, MD, MD, MD, MD, MD, MD, MD, MD	NÝ, N	IC,ND	
<ul> <li>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</li> <li>State the name, address, and telephone number of the person who possesses the organization's books and records</li> </ul>	18				
State the name, address, and telephone number of the person who possesses the organization's books and records	19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of			
	20		s		

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 .

### 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	person is both an officer and a director/trustee) o			i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the		
	for related organizations below dotted line)	Institutional Trustee Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										
			_							
										Form <b>990</b> (2015)

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

( <b>A)</b> Name and Title	(B) Average hours per week (list any hours	more t	than o	one   both	box, an	heck unless officer stee)		Repor comper from	(D) Reportable ompensation from the ganization (W-  (E) Reportable compensatio from related organizations			(F) Estimated amount of othe compensation from the	
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC	) (	organization and related organizations	
See Additional Data Table													
											+		
											+		
											4		
1b Sub-Total						. ▶					十		
c Total from continuation sheets to Part VII, Section A											294,585		
Total (add lines 1b and 1c)													
												Yes	No
3 Did the organization list any for on line 1a? If "Yes," complete S					key •	emplo	yee, •	or highes	t comper	sated employee	3		No
For any individual listed on line organization and related organ individual											4	Yes	
5 Did any person listed on line 1 services rendered to the organ								_	anızatıor	or individual for	5		No
Section B. Independent Co	ntractors												
Complete this table for your five compensation from the organizer.	ve highest comp									· · ·		tax vear	
	(A) ame and business						, ,			(B) scription of services		(C Compe	:)
Ansar Inc, 5561 Bethesda-Arno Rd									MAILSHOP				542,051
THOMPSON STATION, TN 37179 PROOF OF THE PUDDING, 2033 MONROE DRIVE									Events/cat	474,403			
ATLANTA, GA 30324  KYNE COMMUNICATION, 6 THE COURTYARD BUILDING CARMANHA SANDYFORD, DUBLIN 18	MMUNICATION, public relations purtyard Building Carmanha							316,874					
EI KPMG LLP, 303 Peachtree Street NE Suite 2000									Audit/Tax	Services			259,900
ATLANTA, GA 30308  EMS,  JANITORIAL SERVICES							240,388						
PO BOX 505818 INDIANAPOLIS, IN 45250					-								
2 Total number of independent coi \$100,000 of compensation from	•	_		lımıt	ed t	o those	e list	ed above)	who rece	eived more than			

	****	Check if Schedule O contains a response or note to any	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
w 8	1a	Federated campaigns 1a 47,844				
ant	ь	Membership dues 1b				
GE V	С	Fundraising events <b>1c</b> 2,977,705				
ifts. ar∆	d	Related organizations 1d	-			
m Hiji	e	Government grants (contributions) <b>1e</b> 23,114,244	-			
ions r Sii	f	All other contributions, gifts, grants, and 1f 75,879,446	-! 			
Contributions, Giffs, Grants and Other Similar Amounts	g	Similar amounts not included above  Noncash contributions included in lines 1a-1f \$ 6,635,408	-  -			
Cont and	h	Total. Add lines 1a-1f	102,019,239			
	2a	Business Code				
2 <u>₹</u>	b					
, MC	C d					
₹	e					
Program Service Revenue	f	All other program service revenue				
<u> </u>	g	Total. Add lines 2a-2f	0			
	3	Investment income (including dividends, interest, and other similar amounts)	26,890,176			26,890,176
	4	Income from investment of tax-exempt bond proceeds $\ldots$	0			
	5	Royalties	0			
	<b>6</b> a	(i) Real (ii) Personal Gross rents				
	ь	Less rental	1			
	c		0			
	d	or (loss)  Net rental income or (loss)	0			
		(i) Securities (ii) Other				
	7a	Gross amount from sales of assets other than inventory				
	b c	Less cost or other basis and sales expenses Gain or (loss)				
	d	Net gain or (loss)	0			
Other Revenue	<b>8</b> a	Gross income from fundraising events (not including \$				
er F		a 1,296,579	,			
Oth C	ь	Less direct expenses b 1,296,579				
	C .	Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities See Part IV, line 19				
	l	Less direct expenses b	_			
		Net income or (loss) from gaming activities  Gross sales of inventory, less	0			
	Ь	returns and allowances .  a Less cost of goods sold b	_			
	l	Net income or (loss) from sales of inventory	0			
		Miscellaneous Revenue Business Code				
	11a	FACILITIES USE FEES 53200	0 439,129		327,772	111,357
	ь					
	С					
	d	All other revenue				
	e	Total. Add lines 11a-11d	439,129			
	12	Total revenue. See Instructions	129,348,544		327,772	27,001,533

### 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)

	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	325,000	325,000		
2	Grants and other assistance to domestic individuals See Part IV, line 22	74,000	74,000		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	6,172,541	6,172,541		
4	Benefits paid to or for members	0	5,2,2,0,12		
5	Compensation of current officers, directors, trustees, and key employees	1,505,189	559,396	811,542	134,251
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	23,298,204	17,045,991	3,246,408	3,005,805
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	0			
9	Other employee benefits	6,030,283	4,394,797	866,525	768,961
10	Payroll taxes				_
	Food for corrucos (non ampleyees)	0			
11	Fees for services (non-employees)	0			
a	Management		20.01=		
b	Legal	28,015	28,015	222 425	
C	Accounting	290,326	67,926	222,400	
d	Lobbying	0			140,200
e •	Professional fundraising services See Part IV, line 17	148,200			148,200
f	Investment management fees	U			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	10,663,261	8,557,954	697,333	1,407,974
12	Advertising and promotion	333,874	273,663	55,368	4,843
13	Office expenses	6,752,588	3,971,505	517,080	2,264,003
14	Information technology	720,797	144,366	490,837	85,594
15	Royalties	0			
16	Occupancy	1,446,327	1,221,467	148,521	76,339
17	Travel	18,098,976	17,739,660	46,534	312,782
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	2,088,869	1,842,594	29,979	216,296
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	953,159	349,058	373,952	230,149
23	Insurance	701,824	394,699	293,304	13,821
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	VEHICLES	6,757,586	6,750,282	4,546	2,758
b	INTERVENTIONS	4,678,444	4,678,444	·	· · · · · · · · · · · · · · · · · · ·
c	OTHER MISCELLANEOUS	1,751,842	1,034,013	678,274	39,555
d					-
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	92,819,305	75,625,371	8,482,603	8,711,331
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				
				Fo	rm <b>990</b> (2015)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X	(A)	<u> </u>	(B)
			Beginning of year		End of year
	1	Cash-non-interest-bearing	45,022,022	1	48,673,553
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	27,927,526	3	33,243,270
	4	Accounts receivable, net	4,011,829	4	4,945,046
	5	Loans and other receivables from current and former officers, directors,		_	· · ·
		trustees, key employees, and highest compensated employees Complete Part II of Schedule L			
			0	5	0
Assets	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			
SS (			0	6	0
Ÿ	7	Notes and loans receivable, net	0	7	0
	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	313,437	9	142,409
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  21,711,904			
	ь	Less accumulated depreciation <b>10b</b> 16,620,173	5,568,629	<b>10</b> c	5,091,731
	11	Investments—publicly traded securities	10,382,199	11	10,413,966
	12	Investments—other securities See Part IV, line 11	609,862,012	12	628,832,615
	13	Investments—program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	2,303,965	15	2,312,165
	16	Total assets.Add lines 1 through 15 (must equal line 34)	705,391,619	16	733,654,755
	17	Accounts payable and accrued expenses	5,535,005	17	6,477,004
	18	Grants payable	0	18	0
	19	Deferred revenue	2,259,163	19	8,000,880
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
abilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u>.</u>		persons Complete Part II of Schedule L	0	22	0
Ë	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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			
			5,914,681	25	5,962,437
	26	Total liabilities. Add lines 17 through 25	13,708,849	26	20,440,321
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶   and complete lines 27 through 29, and lines 33 and 34.			
lan I	27	Unrestricted net assets	249,989,646	27	253,747,507
ထိ	28	Temporarily restricted net assets	297,642,488	28	300,949,242
2	29	Permanently restricted net assets	144,050,636	29	158,517,685
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ts .	30	Capital stock or trust principal, or current funds		30	
Net Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Vet	33	Total net assets or fund balances	691,682,770	33	713,214,434
_	34	Total liabilities and net assets/fund balances	705,391,619	34	733,654,755
	1	•	, ,	1	, , ,

orm	990 (2015)				Page <b>12</b>	
Par	t XI Reconcilliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		129	348,544	
2	Total expenses (must equal Part IX, column (A), line 25)	2				
3	Revenue less expenses Subtract line 2 from line 1			319,305		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3		36,529,		
		4		691,6	582,770	
5	Net unrealized gains (losses) on investments	5		-14,9	97,575	
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		713,	214,434	
Par	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>				
				Yes	No	
1	Accounting method used to prepare the Form 990 Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or rea separate basis, consolidated basis, or both	eviewed o	n			
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a s basis, consolidated basis, or both	eparate				
	Separate basis  Consolidated basis  Both consolidated and separate basis					
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for overof the audit, review, or compilation of its financial statements and selection of an independent accounta	_	<b>2</b> c	Yes		
	If the organization changed either its oversight process or selection process during the tax year, expla Schedule O	ın ın				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Single Audit Act and OMB Circular A-133?	n the	3a	Yes		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo t		3h	Voc		

### **Additional Data**

4a

Software ID: Software Version:

**EIN:** 58-1454716

Name: THE CARTER CENTER INC

### Form 990, Part III, Line 4a

(Code ) (Expenses \$ 56,928,169 including grants of \$ 5,261,299 ) (Revenue \$ )

The Carter Center Health Programs fight six preventable diseases - Guinea worm, trachoma, schistosomiasis, lymphatic filanasis, malana, and river blindness - by using health education and simple, low-cost methods. The Center also strives to improve access to mental health care. These efforts have brought to resource-limited countries better disease surveillance and health care delivery systems, many established as part of the Center's historic campaign to eradicate Guinea worm disease. Because communities often are burdened by several diseases, the Center also is pioneering new public health approaches to efficiently and effectively treat multiple diseases at once.

### Form 990, Part III, Line 4b

(Code

(Expenses \$

will of the people. Beyond elections, the Center seeks to deepen democracy by nurturing full citizen participation in public policy-making and by helping to establish

government institutions that bolster the rule of law, fair administration of justice, access to information, and government transparency. A culture of respect for

of just and peaceful societies. The Center has become a pioneer in election observation, monitoring 99 national elections to help ensure that the results reflect the

17.950.982

offers conflict resolution expertise and has furthered avenues for peace in Africa, the Middle East, Latin America, and Asia

including grants of \$

international human rights laws that uphold the dignity and worth of each individual. When democracy backslides or formal democracy fails. The Carter Center

1.085.242 ) (Revenue \$

The Carter Center Peace Programs strengthen freedom and democracy in nations worldwide, securing for people the political and civil rights that are the foundation

human rights is crucial to permanent peace. The Center supports the efforts of human rights activists at the grass roots, while also working to advance national and

## Form 990, Part III, Line 4c

<b>4</b> c	(Code	) (Expenses \$	746,220	ıncludıng grants of \$	225,000 ) (Revenue \$	)
					Cross Program Expenses aid the achieveme	ent of the other
	program service goals and a	are considered additions to pro-	ogram servic	ce expense		

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(F) Estimated amount of other

compensation

from the

organization and related organizations

0

0

0

0

Compensated Employees, and Inde	pendent Cor	ntracto	rs					ī	ī
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	Posit more the perso and a	tion ( han o n is b	ne b ooth	ox, ι an o	unles s fficer		( <b>D)</b> Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)
Terrence B Adamson	2 0								
Trustee	1 0	X						0	0
Arthur M Blank	1 0								
Trustee	0 0	X						0	0
Richard C Blum	10								
Kichard C Bium		×						0	0
Trustee	0 0								
Reuben E Brigety II  Trustee	1 0	х						0	0
Nathara C.C. da	2.0				1		$\vdash$		
Kathryn E Cade		×		X				0	0
Trustee - Board Vice Chair	10								

10 4 0

10 40 0

0 0 40 0

> 0 0 10

> 0 0 10

> 0.0

......

. . . . . . . . . . . . . . . . . . .

......

Х

Χ

Χ

Χ

Х

Jason Carter

James E Carter

Rosalynn Carter

Bradley N Currey Jr

Gordon D Giffin

Trustee

Trustee

Trustee

Trustee

Trustee - Board Chair

.....

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

(F) Estimated amount of other

> compensation from the

organization and related organizations

0

0

0

0

0

Compensated Employees, and Inde				Tru	ıste	es, i	Кеу	Employees, Hig	nest
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Position Position Position Position Personal Individual trustee or director	ion ( nan o n is b	ne b ooth	an o	unles s fficer	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)
Ben F Johnson III Trustee	1 0	х						0	0
Sherry Lansing Trustee	1 0	×						0	0
Douglas W Nelson Trustee	2 0	×						0	0
Wendell S Reilly TRUSTEE	2 0	Х						0	0
Магјопе M Scardino Trustee	1 0	Х						0	0
Leah Ward Sears Trustee	2 0	Х						0	0

10

0 0 10

10 2 0

10

Χ

Χ

Χ

. . . . . . . . . . . . . . . . . . .

D Douglas Shipman

TRUSTEE

Trustee

Trustee

Claire Sterk

TRUSTEE

Hugo X Shong

Chilton D Varner

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) (B) (C) (D) (E)

0 0 40 0

0 0

Chief Development Officer

DIRECTOR - HEALTH PROGRAMS

CRAIG WITHERS

Name and Title	A verage hours per week (list any hours	Posit more th perso and a	ion ( nan o n is b	ne b ooth	ox, ι an o	inles s fficer		Reportable compensation from the organization (W-	Reportable compensation from related organizations (W-	Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
Ellen Yankellow Trustee	1 0	×						0	0	0
Mary Ann Peters President and CEO	40 0			x				313,884	0	25,184
Phillip J Wise Secretary, VP-Operations	40 0			х				203,644	0	23,669
Christopher Brown Treasurer, VP-Finance	40 0			x				180,290	0	36,122
Lauren Gay Asst Corporate Secretary	40 0			x				85,091	0	12,723
TANYA TAYLOR FINANCIAL ADMINISTRATOR	40 0			х				97,203	0	25,636
Jordan Dimock Ryan VP - Peace Programs	40 0				х			157,359	0	19,704
Donald R Hopkins VP - Health Programs	32 0				х			194,493	0	29,230
Seema N Shams	40 0									

185,663

190,542

(F)

16,710

38,776

0

0

**Compensated Employees, and Independent Contractors** (B) (C)
Average Position (do not check Name and Title

(F)

Estimated amount

16,087

172,523

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

0.0 40.0

0 0

. . . . . . . . . . . . . . . . . .

Director - Mental Health Prog

Director - Health Program

Stephen Blount

	hours per week (list any hours for related organizations below dotted line)	more til perso and individual trustee or director	n is b	both ector,	an o /trus	officer stee)	compensation from the organization (W- 2/1099-MISC)	compensation from related organizations (W- 2/1099-MISC)	of other compensation from the organization and related organizations
Frank O Richards  Director - Health Programs	40 0					×	178,067	0	33,208
Thomas H Bomemann	40 0					x	173,040	0	17,536

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493198018597

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

2015

OMB No 1545-004

Open to Public Inspection

Department of the Treasury Internal Revenue Service

SCHEDULE A

(Form 990 or

990EZ)

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.qov/form990.

4947(a)(1) nonexempt charitable trust.

Name of the organization Employer identification number THE CARTER CENTER INC 58-1454716 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations . . . . . . . . . . . . . . . . Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the orga listed in your docume	nızatıon governıng	(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)
			Yes	No		
Total						

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 (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and 92,318,517 88,324,519 102,019,239 79,361,033 127,667,846 489,691,154 membership fees received (Do not include any unusual grants ) 2 Tax revenues levied for the 0 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 Total. Add lines 1 through 3 92,318,517 88,324,519 79,361,033 127,667,846 102,019,239 489,691,154 The portion of total contributions by each person (other than a governmental unit or publicly 55.802.574 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 433,888,580 from line 4 Section B. Total Support Calendar year (c)2013 (a)2011 **(b)**2012 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 92,318,517 88,324,519 79,361,033 127,667,846 102,019,239 489,691,154 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, 18,828,566 20,410,801 21,979,045 24,139,566 26,890,176 112,248,154 royalties and income from similar sources Net income from unrelated business activities, whether or 0 not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 426.821 363,532 367,631 364,448 439,129 1,961,561 capital assets (Explain in Part VI) 11 Total support. Add lines 7 603,900,869 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 section 501(c)(3) organization, Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 71 848 % Public support percentage for 2014 Schedule A, Part II, line 14 15 15 71 979 % 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ▶▽ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test-2014. 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 - 2015. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ▶□ b 10%-facts-and-circumstances test - 2014. 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 VI 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

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	1 fails to qualify	y under the tes	ts listed below	<u>, piease compie</u>	ete Part .	11.)	
_Se	ction A. Public Support	T	1	1	1			_
/ a = 6	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	(e)20	15	<b>(f)</b> ⊤otal
(OF 1	iscal year beginning in) ► Gifts, grants, contributions, and							
-	membership fees received (Do							
	not include any "unusual grants ")							
2	Gross receipts from admissions,							
	merchandise sold or services							
	performed, or facilities furnished							
	in any activity that is related to							
	the organization's tax-exempt purpose							
3	Gross receipts from activities							
-	that are not an unrelated trade or							
	business under section 513							
4	Tax revenues levied for the							
	organization's benefit and either							
5	paid to or expended on its behalf The value of services or facilities							
5	furnished by a governmental unit							
	to the organization without charge							
6	<b>Total.</b> Add lines 1 through 5							
7a	Amounts included on lines 1, 2,							
	and 3 received from disqualified							
	persons							
b	Amounts included on lines 2 and 3 received from other than							
	disqualified persons that exceed							
	the greater of \$5,000 or 1% of							
	the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c							
	from line 6 )							
	ction B. Total Support							
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	(e)20	15	<b>(f)</b> Total
9	iscal year beginning in) ► A mounts from line 6							
10a	Gross income from interest,							
10a	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources							
b	Unrelated business taxable							
	income (less section 511 taxes)							
	from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated							
	business activities not included							
	ın lıne 10b, whether or not the							
	business is regularly carried on							
12	Other income Do not include							
	gain or loss from the sale of capital assets (Explain in Part							
	VI)							
13	Total support. (Add lines 9, 10c,							
	11, and 12)	ion the commit	l nia fir-t - '	threat formal	64h +a		017.30	
14	First five years.If the Form 990 is f	or the organization	on's first, second	, tnira, fourth, or	ππ tax year as a	section	01(c)(.	· · · · · · · · · · · · · · · · · · ·
	check this box and stop here	lia Cummant D						<u>▶</u>
	ction C. Computation of Pub			4.2 1 (0)				
15	Public support percentage for 2015			13, column (f))		15		
16	Public support percentage from 20:	14 Schedule A, P	art III, line 15			16		
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge				
17	Investment income percentage for	<b>2015</b> (line 10c, c	olumn (f) dıvıded	by line 13, colur	mn (f))	17		
18	Investment income percentage from	n <b>2014</b> Schedule	A, Part III, line 1	١7		18		
	<b>33 1/3% support tests—2015.</b> If the				t line 15 is more t		3% and	line 17 is not
1 7 a	more than 33 1/3%, check this box	•		•			•	↑ IIIIe 17 is not
h	<b>33 1/3% support tests—2014.</b> If the							•
	18 is not more than 33 1/3%, check	-						
20	<b>Private foundation.</b> If the organization		-	· ·		•	_	<b>▶</b> □

### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and complete Part V.)

_	I, complete Sections A and D, and complete Part V )			
56	ection A. All Supporting Organizations	1	Voc	No.
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1	Yes	No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?  If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	<b>3</b> c		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	1	ı	
	Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
D	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?			
	If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)?  If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported	4c		
5a	organization was used exclusively for section 170(c)(2)(B) purposes  Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?  If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	<b>9</b> c		
	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		
.1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI

**11**c

Par	rt IV Supporting Organizations (continued)							
Se	ection B. Type I Supporting Organizations							
			Yes	No				
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions restrictions, if any, applied to such powers during the tax year							
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?  If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization							
Se	ection C. Type II Supporting Organizations							
			Yes	No				
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors of trustees of each of the organization's supported organization(s)?  If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same per that controlled or managed the supported organization(s)							
Se	ection D. All Type III Supporting Organizations							
	·		Yes	No				
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prictax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies the organization's governing documents in effect on the date of notification, to the extent not previously provided.	of						
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization?  If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2						
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets all times during the tax year?  If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard							
	ection E. Type III Functionally-Integrated Supporting Organizations							
1 b	The organization is the parent of each of its supported organizations. Complete line 3 below							
2	Activities Test Answer (a) and (b) below.		Yes	No				
а	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of supported organization(s) to which the organization was responsive?  If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how to organization determined that these activities constituted substantially all of its activities							
Ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more the organization's supported organization(s) would have been engaged in?  If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement							
3	Parent of Supported Organizations Answer (a) and (b) below.							
а	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or truster each of the supported organizations? <i>Provide details in Part VI</i>	es of 3a						
ь	• Did the organization exercise a substantial degree of direction over the policies, programs and activities of ear of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	<b>3b</b>						

### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

. С	heck here if the organization satisfied the Integral Part Test as a qualifying t	rust on N	ov 20,1970 <b>See inst</b>	ructions. All other
Т	ype III non-functionally integrated supporting organizations must complete :	Sections	A through E	Г
				(B) C
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	<b>1</b> d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Coultry C. Dist III, table Annual	T		
	Section C - Distributable Amount			Current Year
	A djusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	<b>Distributable A mount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	heck here if the current year is the organization's first as a non-functionally- structions)	ıntegrate	d Type III supporting o	organization (see

Part V Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	ontinued)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 Amounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	auıred)		
6 Other distributions (describe in Part VI) See instru	. ,		
<u> </u>	30013		
7 Total annual distributions. Add lines 1 through 6			
<b>8</b> Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
<b>3</b> Excess distributions carryover, if any, to 2015			
a			
b			
<b>d</b> From 2013			
e From 2014			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c			
8 Breakdown of line 7			
a			
<b>c</b> Excess from 2013			
<b>d</b> From 2014			
e From 2015			

DLN: 93493198018597

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

Open to Public Inspection

	me of the organization CARTER CENTER INC			Employer i	dentification number	
1116	CONTENTENTING			58-14547	16	
Pa	<b>rt I</b> Organizations Maintaining Dono Complete if the organization answer			nds or Ac	counts.	
		(a) Donor advised fund	ds	(b)Funds	and other accounts	
L	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
ŀ	Aggregate value at end of year					
•	Did the organization inform all donors and donor funds are the organization's property, subject to			or advised	☐ Yes [	□ No
5	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?		2 2		ose <b>Yes</b> [	□ No
Pal	rt II Conservation Easements. Comple	ete if the organization	answered "Yes" or	n Form 990		
	Purpose(s) of conservation easements held by the				,	
	Preservation of land for public use (e g , recr	eation or				
	education)	Γ	_	•	ımportant land area	
	Protection of natural habitat	Γ	Preservation of a c	ertified hist	oric structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conserva	ation contribution in th	ne form of a c	conservation	
	easement on the last day of the tax year		Г	He	eld at the End of the Y	 /ear
а	Total number of conservation easements			2a	sid de the Bha of the f	
ь	Total acreage restricted by conservation easem	ents		2b		
c	Number of conservation easements on a certified	d historic structure inclu	ded in (a)	2c		
d	Number of conservation easements included in ( historic structure listed in the National Register	c) acquired after 8/17/00	5, and not on a	2d		
3	Number of conservation easements modified, tra	nsferred, released, extin	guished, or terminated	by the orga	inization during the	
	tax year <b>&gt;</b> _					
Ļ	Number of states where property subject to cons	ervation easement is loc	ated ▶			
;	Does the organization have a written policy regainst			<del>—</del> Iına of		
	violations, and enforcement of the conservation		<i>y</i> , , , ,	3	☐ Yes ☐ No	
5	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of v	iolations, and enforcin	ig conservat	ion easements during	the
,	A mount of expenses incurred in monitoring, insp	ecting, handling of violat	ions, and enforcing co	nservation e	easements during the y	year
3	<b>\$</b>	2/4)		170/5)/	4.)	
	Does each conservation easement reported on li (B)(I) and section 170(h)(4)(B)(II)?	. ,	·		☐ Yes ☐ No	
•	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	t of the footnote to the or		•	•	
ar	<b>Organizations Maintaining Collec</b> Complete if the organization answer			r Other S	imilar Assets.	
La	If the organization elected, as permitted under S works of art, historical treasures, or other similal service, provide, in Part XIII, the text of the foot	r assets held for public e	xhibition, education, o	r research ir	n furtherance of public	
b	If the organization elected, as permitted under S works of art, historical treasures, or other similal service, provide the following amounts relating to	r assets held for public e	-			
(	i) Revenue included on Form 990, Part VIII, line	1	ł	<b>▶</b> \$	8,200	
(i	i) Assets included in Form 990, Part X		•		2,312,165	
2	If the organization received or held works of art, following amounts required to be reported under:		ther sımılar assets for	financial ga	iin, provide the	
а	Revenue included on Form 990, Part VIII, line 1	. ,	-	<b>&gt;</b> \$		
b	Assets included in Form 990, Part X					
	sto orini sso, i ure A			- Ψ.		

Part	1111	Organizations Maintaining (continued)	Collections of	Art, His	storical	Trea	sures, o	or Otl	ner Similar A	ssets	
3		the organization's acquisition, acc ction items (check all that apply)	cession, and other r	ecords, c	heck any	of the	following t	hat are	a significant us	e of its	
а	<b>✓</b>	<b>▼</b> Public exhibition <b>d</b>									
b		Scholarly research		e	┌ ०	ther					
c	<b>~</b>	Preservation for future generations									
4		de a description of the organization		explain ho	w they fur	ther th	ne organiza	ation's	exempt purpose	ın	
5		g the year, did the organization sol is to be sold to raise funds rather t							ımılar 🗸 <b>Ye</b> :	s ${oxedsign} {oxedsign} {oxedsign} {oxedsign}$	o
Par	t IV	Escrow and Custodial Arr. Complete if the organization Part X, line 21.		on Form	990, Pai	rt IV,	line 9, or	repo	rted an amour	nt on For	m 990,
1a	Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes No					o					
b	If'	'Yes," explain the arrangement in F	art XIII and compl	ete the fo	llowing ta	ble			Am	ount	
c	Be	ginning balance			-		1c				
d	A d	ditions during the year						1d			
e	Dis	tributions during the year					[	1e			
f	En	ding balance					[	1f			
<b>2</b> a	Did th	ne organization include an amount i	on Form 990, Part >	(, line 21,	for escro	worcı	ustodial ad	count	liability? <b>Ye</b>	s N	<u> </u>
b Per	If"Ye r <b>t V</b>	es," explain the arrangement in Par Endowment Funds. Compl									
		Endownient Fundsi Compi	(a)Current year	( <b>b)</b> Pric			wo years ba	<u>-</u> -	Three years back	( <b>e)</b> Four y	ears back
1a	Begir	nning of year balance	621,551,871	6:	13,666,976		506,659,9	14	460,616,112	42	20,777,996
b	Conti	· · · ributions	17,076,680		15,508,652		13,765,0	)20	8,182,875		9,821,721
c	Net II losse	nvestment earnings, gains, and	11,831,181		-6,900,695		93,941,4	137	38,584,218	3	30,668,939
d	Grant	s or scholarships									
е		r expenditures for facilities rograms · · · · · · · ·	752,673		723,062		699,3	395	723,291		652,544
f	A dmı	nıstratıve expenses									
g	Endo	of year balance	649,707,059	62	21,551,871		613,666,9	976	506,659,914	46	50,616,112
2	Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as										
а	Board designated or quasi-endowment > 36 493 %										
b		anent endowment ▶ 24 398 %									
c		orarily restricted endowment	39 109 %								
-		ercentages on lines 2a, 2b, and 2c	should equal 1009	/o							
За	A re tl	nere endowment funds not in the po	ssession of the org	anızatıon	that are h	neld an	nd adminis	tered f	or the		
	_	ization by								Yes	No
		related organizations								(ii) Yes	No
ь		elated organizations es" on 3a(ii), are the related organi			 Schedule	 R?			<del></del>	Bb	110
4		ribe in Part XIII the intended uses					• •		· · · · <u>- ·</u>		
	t VI	Land, Buildings, and Equip									
		Complete if the organization	answered 'Yes' t	o Form 9		: IV, lı		ee Fo			
		Description of property		C	(a) ost or other (investmei		(b) Cost or othe (othe		Accumulated (c)depreciation	( <b>d</b> )Bo	ok value
1a	Land							636,732			636,732
b I	Buildin	gs					47	216 712	14 572 24		2 644 424
<b>.</b> 1	 اوعدها	nold improvements						216,712 400 220	<u> </u>		2,644,421 1,087,808
		nent		:			2,400,220 1,458,240		<del>                                     </del>		722,770
	O ther						±,	.55,240	733,4.		

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . .

5,091,731

Schedule D	(Form 990) 2015				Page <b>3</b>
Part VII	Investments—Other Securities. C	omplete if the org	anızatıon answered	l 'Yes' on F	form 990, Part IV, line 11b.
	See Form 990, Part X, line 12.  (a) Description of security or categor	ту	(b)Book value		(c)Method of valuation
	(including name of security)			Co	est or end-of-year market value
	Il derivatives -held equity interests				
(3)Other					
(A) POOLE	D INVESTMENT FUND		628,832	2,615	F
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 12)	<b>•</b>	628,832	2,615	
Part VIII	Investments—Program Related.				
	Complete if the organization answere	ed 'Yes' on Form 9		<sup>C.</sup> See Forr	
	(a) Description of investment		(b) Book value	Со	(c) Method of valuation st or end-of-year market value
					·
	mn (b) must equal Form 990, Part X, col (B) line Other Liabilities. Complete if the or		ed Wast on Form O		/ line 11e er 11f
Part X	See Form 990, Part X, line 25.	gamzadon answer	ed fes on Form 9	90, Part IV	, lifte TTE of TTF.
1.	(a) Description of liability	(b) Book val	ue		
Endoralina	ome tayes				
Federal inco	ome taxes		0		
ANNUITY	OBLIGATIONS	5,96	2,437		
	4)		2 4 2 7		
	on (b) must equal Form 990, Part X, col (B) line 25 )  for uncertain tax positions In Part XIII, prov	•	2,437 otnote to the organiza	tion's financ	cial statements that reports the

Part	Reconciliation of Revenue per Audited Financial Statements With F Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		Return
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII)............ <b>2d</b>		
e	Add lines 2a through 2d	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII).............. 4b		
C	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12)		
Part :	• •		r Return.
1	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements	1	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	· ·   <del>-</del>	+
∠ a	Donated services and use of facilities 2a		
a b	Prior year adjustments		
C			
d	Other losses         2c           Other (Describe in Part XIII )         2d		
e e	Add lines <b>2a</b> through <b>2d</b>		
3	Subtract line <b>2e</b> from line <b>1</b>	. 26	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	.   3	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
a b	Other (Describe in Part XIII ) 4b		
C	Add lines <b>4a</b> and <b>4b</b>	. 4c	
5	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18)		
	i ocui expenses maa illies 3 ana 40. (Tilis mast equal Form 550, Fait I, illie 10)	3	1
Part	XIII Supplemental Information		
Part V	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, line $V$ , line 4, Part $X$ , line 2, Part $X$ , lines 2d and 4b, and Part $X$ II, lines 2d and 4b. Also complete mation		ide any additional
	Return Reference Explanation		
See Ad	dditional Data Table		

Page <b>5</b>	chedule D (Form 990) 2015			
	Part XIII Supplemental Information (continued)			
	Explanation	Return Reference	Ret	
	1	L		

# Additional Data

Software ID: Software Version:

**EIN:** 58-1454716

Name: THE CARTER CENTER INC

Artwork

Supplemental Information	
Return Reference	Explanation

rters

Part III, Line 4 The Center maintains a broad collection of art to include paintings, scul

ptures, statues, and awards that represent the life and work of its founders, Jimmy and Ro salynn Carter Some of the pieces have been donated to the Center by the Carters while oth ers have been donated to the Center in recognition of the work of the Center and of the Ca

Supplemental Information				
Return Reference	Explanation			
ENDOWMENT	Part V , Line 4 The Center has established an endowment fund in order to sustain the success of its mission and			

programs into the future

ipplemental Information				
Return Reference	Explanation			
IN 48	Part X, Line 2 CCI has received a determination letter from the Internal Revenue Service d ated December 16, 1991 indicating recognition as an organization described in Section 501( c)(3) of the Code whereby only unrelated business income, as defined by Section 512(a) of the Code is subject to federal income tax CCI Applies FASB accounting standards Codificat ion (ASC) topic 740, Income taxes, which addresses the accounting for uncertainty in income tax positions. It also provides guidance on when tax positions are recognized in an entity's financial statements and how the values of these positions are determined. There is currently no impact on the consolidated financial statements as a result of ASC 740.			

efile GRAPHIC print - DO NO	T PROCESS	As Filed Dat	:a -	DLN:	93493198018597	
SCHEDULE F (Form 990)	Statement of Activities Outside the United States					
Department of the Treasury		Part IV, line 1 ► Attach to	n answered "Yes" to Form .4b, 15, or 16. o Form 990. nd its instructions is at <i>w</i>		2015  Open to Public Inspection	
Name of the organization THE CARTER CENTER INC				<b>Employer iden</b> 58-1454716	tification number	
<b>General Information</b> Complete if the organ				I		
For grantmakers. Does the and other assistance, the gr used to award the grants or	antees' eligibil			_		
<ul> <li>For grantmakers. Describe assistance outside the Unite</li> <li>Activites per Region (The follo</li> <li>(a) Region</li> </ul>	d States					
	region		services, investments, grants to recipients located in the region)		iii region	
(1) See Add'l Data						
(2)						
(3)						
(4)						
(5)						
Sa Sub-total     Total from continuation sheets     to Part I	82	946			56,939,320	
c Totals (add lines 3a and 3b) For Paperwork Reduction Act Notice, see	82			No 50082W Sched	56,939,320 dule F (Form 990) 2015	

Part II Grants and Other Assistance to Organizations or Entities Outside the United States.
---

Complete if 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	аррисавтеу							appraisally other)
(2)								
( 3)								
( 4)								
( 5)								
( 6)								
(7)								
(8)								
(9)								
( 10)								
( 11)								
( 12)								
( 13)								
( 14)								
( 15)								
( 16)								
2								

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

19

Enter total number of other organizations or entities . . . . . . . . . . . . . . . . .

4

	ther Assistance duplicated if addit			ed States. Complete	if the organization a	nswered "Yes" to Form	990, Part IV, line 16.
(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)							

(2)				
(3)				
(4)				
( 5)				
(6)				
(7)				
(8)				
(9)				
( 10)				
(11)				
( 12)				
(42)				

(4)								
( 5)								
(6)								
(7)								
(8)								
(9)								
( 10)								
( 11)								
( 12)								
( 13)								
( 14)								
( 15)								
( 16)								
( 17)								
( 18)								
Schedule F (Form 990) 2015								

(9)									
( 10)									
(11)									
( 12)									
( 13)									
( 14)									
( 15)									
( 16)							,		
( 17)									
( 18)									
	Schedule F (Form 990) 2015								

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				
PROCEDURES FOR MONITORING GRANT FUNDS	Part I, line 2 The Center requires grant recipients to submit interim and/or final narrative and financial reports that set forth the results of the work performed as funded by the Center Written agreements and the specific requirements of the grantee vary based on the				

nature of the work product and length of time for the services to be provided

990 Schedule F, Supplemental Information

Return Reference	Explanation
Purpose of grants to organizations outside the US	Part II, Column D 1) GUINEA WORM ERADICATION EFFORTS 2) RIVER BLINDNESS CONTROL EFFORTS IN
	VENEZUELA 3) PROVIDE INFORMATION AND EDUCATION ON RIGHTS & THE LAW / COMMUNITY JUSTICE ADV
	ISORY SERVICES AND INSTITUTIONAL SUPPORT 4) HUMAN RIGHTS MONITORING AND TECHNICAL ASSISTAN
	CE IN BURUNDI 5) TO SUPPORT MALARIA ELIMINATION EFFORTS IN HISPANIOLA 6) TRACHOMA WASH RES
	EARCH STUDY IN ETHIOPIA 7) FACIAL CLEANLINESS & ENVIRONMENTAL IMPROVEMENT - TRACHOMA 8) RI
	VER BLINDNESS CONTROL EFFORTS IN BRAZIL 9) DROUGHT RELIEF ASSISTANCE IN ETHIOPIA 10) FACIA
	L CLEANLINESS & ENVIRONMENTAL IMPROVEMENT - TRACHOMA 11) RIVER BLINDNESS CONTROL EFFORTS I
	N BRAZIL 12) GRANT FOR JOURNALISM FELLOWSHIPS IN COLOMBIA 13) WOMEN AND ATI
	IDE SUPPORT TO THE HRIA RESEARCH TEAM 15) WOMEN AND ATI IN LIBERIA 16) PROMOTING TRANSPARE
	NCY AND PARTICIPATORY GOVERNANCE OF EITI 17) GENDER AND WOMEN ACCESS TO INFORMATION 18) RA
	DIO PROGRAM INCLUDING EBOLA SENSITIZATION 19) USING EITI DATA FOR ADVOCACY 20) PROVIDE HUM
	AN RIGHTS DEFENDERS JUDICIAL ASSISTANCE AND TRAINING IN THE DRC 21) EITI AND REVENUE ANALY
	SIS 22) WOMEN AND ATI 23) DEVELOP ORGANIZATIONAL AND TECHNICAL CAPACITY

#### **Additional Data**

Software ID: Software Version:

**EIN:** 58-1454716

Name: THE CARTER CENTER INC

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Sub-Saharan Africa	75	914	Program Services	Peace and Health Prgms	43,342,235
Middle East and North Africa	2	12	Program Services	Peace Programs	2,255,102
East Asia and the Pacific	1	5	Program Services	Peace Programs	2,525,775

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program for region type) (i.e., fundraising, service, describe agents in region specific type of service region program services, (s) in region grants to recipients located in the region) Services Health Programs 801,555 South America Program Services Peace and Health Prams 1,769,575

Program Services

Peace Programs

72,538

Central America and the	3	13	Program !
Carıbbean	_		

South Asia

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program for region type) (i.e., fundraising, service, describe agents in region specific type of service region program services, (s) in region grants to recipients located in the region) Sub-Saharan Africa Grantmaking Peace and Health Proms 5,246,446 Central America and the Peace and Health Prams 210,904 lGrantmakıng. Caribbean

Health Programs

692,340

Grantmakıng

South America

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (e) If activity listed in (d) Activities (f) Total expenditures offices in the employees or conducted in region (by (d) is a program for region type) (i.e., fundraising, agents in service, describe region specific type of service region program services, grants to recipients (s) in region located in the region) South Asia Grantmaking 2,850 Peace Programs

Peace Programs

lGrantmaking

20,000

East Asia and the Pacific

(b) IRS code (i) Method of (g) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of section valuation (c) Region (d) Purpose of grant cash non-cash and EIN(ıf cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Sub-Saharan Africa 4.050.000 WIRE

122,094 wire

	South America	2	606,404	check		
	Sub-Saharan Africa	3	594 282	check		

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

Sub-Saharan Africa

(b) IRS code (ı) Method of (a) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of valuation section (c) Region (d) Purpose of grant cash non-cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Central America and 15 120,000 wire Letter C - ... teller - ...

50,367 check

	the Caribbean					1
	Sub-Saharan Africa	6	102,694	wire		
	Sub-Saharan Africa	7	69,723	wire		

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

Sub-Saharan Africa 7

Central America and 8

the Caribbean

(b) IRS code (i) Method of (g) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of section valuation (c) Region (d) Purpose of grant cash non-cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Sub-Saharan Africa 50.000 lwire

45,174 check

40,788 Wire

	Sub-Saharan Africa	10	48,709	wire		

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

South America
South America

(b) IRS code (i) Method of (g) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of valuation section (c) Region (d) Purpose of grant cash non-cash and EIN(ıf cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Central America and 113 40,000 wire

26,500 Wire

check

20,567

the Carıbbean		,			
Sub-Saharan Africa	14	33,450	check		

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

Sub-Saharan Africa

Sub-Saharan Africa

(b) IRS code (i) Method of (g) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of section valuation (c) Region (d) Purpose of grant cash non-cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) 20,000 wire East Asia and the

18,000 check

15.103 check

	Pacıfic					
	Sub-Saharan Africa	18	19,500	check		
						i

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

Sub-Saharan Africa

Sub-Saharan Africa

19

(b) IRS code (i) Method of (g) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of section valuation (c) Region (d) Purpose of grant non-cash cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) C - I - - - A C - - -0 000 |----

	Sub-Sanaran Africa	21	9,900	cneck	1
	Sub-Saharan Africa	22	8.000	wire/check	

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

Sub-Saharan Africa	22	8,000	wire/check		

	Sub-Saliarali Allica	22	0,000	Wire/Cireck		
	Sub-Saharan Africa	23	7,310	check		

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

DLN: 93493198018597

OMB No 1545-0047

#### **SCHEDULE G** (Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Department of the Treasury Attach to Form 990 or Form 990-EZ Internal Revenue Service

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

Open to Public Inspection

Nam	e of	the	10	⁻ga	nıza	atio	n	
ГНЕ	CA	RTE	R	CE	ΝT	ER	INC	2

**Employer identification number** 

58-1454716

Part I	<b>Fundraising Activities.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
	Form 990-EZ filers are not required to complete this part.

- Indicate whether the organization raised funds through any of the following activities. Check all that apply
- ✓ Mail solicitations
- **▼** Solicitation of non-government grants
- ▼ Internet and email solicitations
- ▼ Solicitation of government grants

▼ Phone solicitations

**▼** Special fundraising events

- Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising ✓Yes No
- If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			
<ol> <li>A merican Marketing Communi</li> </ol>	Direct Mail		No	8,035,905	105,000	7,930,905
2 BLACKBAUD Inc	INTERNET MARKETING		No	2,321,633	43,200	2,278,433
3						
4						
5						
6						
7						
8						
9						
10						
Total	I	ı	<b>•</b>	10,357,538	148,200	10,209,338

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA,

Part II	Fundraising	Events
	i anaraising	F & C 11 C3

**Fundraising Events.**Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross

	receipts greater than \$5,000	·			
		(a)Event #1	<b>(b)</b> Event #2	(c)O ther events	(d) Total events
		(event type)	(event type)	(total number)	(add col <b>(a)</b> through col <b>(c)</b> )
a,					
erici e					
Reverkie	<b>1</b> Gross receipts	4,274,284			4,274,284
	<b>2</b> Less Contributions	2,977,705			2,977,705
	Gross income (line 1 minus	1,296,579			1,296,579
	4 Cash prizes				
	<b>5</b> Noncash prizes	79,337			79,337
S	<b>6</b> Rent/facility costs	571,605			571,605
Expenses	<b>7</b> Food and beverages				
ă	8 Entertainment				
Direct 1	<b>9</b> Other direct expenses	645,637			645,637
ā	10 Direct expense summary Add lines	4 through 9 in column (d	)		1,296,579
	11 Net income summary Subtract line 1	.0 from line 3, column (c	)		
Par	<b>t III Gaming.</b> Complete if the organization	answered "Yes" on I	orm 990, Part IV, line	19, or reported mor	re than \$15,000 on
	Form 990-EZ, line 6a.		<u> </u>		T
Revenue		(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
Re	<b>1</b> Gross revenue				
ဖွ	<b>2</b> Cash prizes				
Expenses	Z Gushi prizes I I I I I				
쮰	<b>3</b> Noncash prizes				
Direct	4 Rent/facility costs				
₫	<b>5</b> Other direct expenses				
		<b>Yes</b> %_	┌ Yes%	<b>☐ Yes</b> %_	
	<b>6</b> Volunteer labor	☐ No	├ No	├ No	
	<b>7</b> Direct expense summary Add lines :	2 through 5 in column (c			
		·			
	8 Net gaming income summary Subtra	ict line 7 from line 1, col	umn (d)	· · · · · · •	
9	Enter the state(s) in which the organiza				
а	Is the organization licensed to conduct	gaming activities in eac	th of these states?		Yes No
b	If "No," explain				
10a	Were any of the organization's gaming l	icenses revoked, suspe	nded or terminated during	the tax year?	Yes No
b	If "Yes," explain				

SCHE	dule G (Form 990 or 990-EZ) 2	015		Page
11	Does the organization conduct	gaming activities with nonmem	bers?	Yes No
12	Is the organization a grantor, b	peneficiary or trustee of a trust o	or a member of a partnership or other	entity
	formed to administer charitable	e gamıng?		Yes No
13	Indicate the percentage of gam	ning activity conducted in		
а	The organization's facility			13a 9
b	An outside facility			13b
14	Enter the name and address of	the person who prepares the or	ganızatıon's gamıng/specıal events l	books and records
	Name ▶			
	Address ►			
15a			hom the organization receives gami	
	revenue?			Yes No
b	If "Yes," enter the amount of g	aming revenue received by the	organization 🕨 \$	and the
	amount of gaming revenue reta	nined by the third party $ hildsymbol{ riangle}$ \$		
c	If "Yes," enter name and addre	ess of the third party		
	Name ▶			
	Address ▶			
16	Gaming manager information			
	Name ▶			
	Gaming manager compensation	n ▶ \$	<del></del>	
	Description of services provide	ed		
	Director/officer	Employee	☐ Independent contracto	r
17	Mandatory distributions			
а	Is the organization required un	ider state law to make charitable	e distributions from the gaming proce	eeds to
	retain the state gaming license	e?		□Yes □No
b	Enter the amount of distributio	ns required under state law dist	ributed to other exempt organization	· · ·
	in the organization's own exem	pt activities during the tax year	<b>&gt;</b> \$	
Par		10b, 15b, 15c, 16, and 17b,	anations required by Part I, line as applicable. Also complete th	
		(5555557.		

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493198018597 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number THE CARTER CENTER INC 58-1454716 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (e) Amount of non- (f) Method of valuation (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (g) Description of (h) Purpose of grant organization if applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) IN/A (1) EMORY UNIVERSITY 44-0553234 501(C)(3) 225,000 N/A Institute of Dev Nation 1599 CLIFFTON ROAD 6-303 ATLANTA,GA 30322 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50055P Schedule I (Form 990) 2015

FUNDS IN THE UNITED STATES OF THE GRANTEE VARY BASED ON THE NATURE OF THE WORK PRODUCT AND LENGTH OF TIME FOR THE SERVICES TO BE PROVIDED

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Part IV

Return Reference **Explanation** 

PROCEDURES USED TO PART 1, LINE 2 THE CENTER REQUIRES GRANT RECIPIENTS TO SUBMIT INTERIM AND/OR NARRATIVE AND FINANCIAL REPORTS THAT SET FORTH THE RESULTS OF THE WORK PERFORMED AS FUNDED BY THE CENTER WRITTEN AGREEMENTS AND THE SPECIFIC REQUIREMENTS MONITOR THE USE OF GRANT

DLN: 93493198018597

#### Schedule J

Department of the

(Form 990)

### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

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

OMB No 1545-0047

2015

Open to Public Inspection

Treasury	Inspecti
Internal Revenue Service	
Name of the organizat THE CARTER CENTER INC	Employer identification number

				58-1454716			
Pa	art I Questions Regardin	ng Compensation					
						Yes	No
1a				y of the following to or for a person listed on Form de any relevant information regarding these items			
	▼ First-class or charter trav	el	$\Gamma$	Housing allowance or residence for personal use			
	▼ Travel for companions		$\Gamma$	Payments for business use of personal residence			
	Tax idemnification and gro	oss-up payments	$\Gamma$	Health or social club dues or initiation fees			
	Discretionary spending ac	count	Γ	Personal services (e g , maid, chauffeur, chef)			
b				on follow a written policy regarding payment or above? If "No," complete Part III to explain	1b	Yes	
2				ing or allowing expenses incurred by all irector, regarding the items checked in line 1a?	2	Yes	
3	organization's CEO/Executive [	Director Check all that a	pply	used to establish the compensation of the Do not check any boxes for methods the CEO/Executive Director, but explain in Part III			
	▼ Compensation committee		Г	Written employment contract			
	Independent compensatio	n consultant	<b>√</b>	Compensation survey or study			
	Form 990 of other organiza	ations	<b>✓</b>	Approval by the board or compensation committee			
4	During the year, did any person or a related organization	listed on Form 990, Pari	t VII	, Section A , line 1a with respect to the filing organization			
а	Receive a severance payment o	or change-of-control pay	ment	t?	4a		Νo
b	Participate in, or receive payme	ent from, a supplemental	none	qualified retirement plan?	4b		Νo
c	Participate in, or receive payme	ent from, an equity-based	d cor	npensation arrangement?	4c		Νο
	If "Yes" to any of lines 4a-c, lis	st the persons and provid	e th	e applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and	501(c)(29) organization:	s mu	st complete lines 5-9.			
5	For persons listed on Form 990 compensation contingent on the		e 1a	, did the organization pay or accrue any			
а	The organization?				5a		Νo
b	Any related organization?				5b		Νo
	If "Yes," on line 5a or 5b, descr	ribe in Part III					
6	For persons listed on Form 990 compensation contingent on the		e 1a	, did the organization pay or accrue any			
а	The organization?				<b>6</b> a		Νo
b	Any related organization?				6b		Νo
	If "Yes," on line 6a or 6b, descr	ribe in Part III					
7	For persons listed on Form 990 payments not described in lines			, did the organization provide any non-fixed in Part III	7		Νo
8				ccured pursuant to a contract that was tions section 53 4958-4(a)(3)? If "Yes," describe			N.o.
9		nization also follow the sal	h.::++:	able presumption procedure described in Regulations	8		No
9	section 53 4958-6(c)?	nzación aiso lonow the fel	vulle	able presumption procedure described in Regulations	9		

Selledales (Form 550) 2015					r age 🕳						
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 on 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 W-2 and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in						

Page 2

Schedule J (Form 990) 2015

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation in
	B	(ii)	(ıiı)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	Base (1) compensation	Bonus & incentive	Other reportable	compensation			as deferred on prior
	(1) compensation	compensation	compensation				Form 990

Schedule 1 (Form 990) 2015

See Additional Data Table

Schedule J (Form 990) 2015	Page <b>3</b>							
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							
PARTILINE 1A - CHARTER	AS PART OF CARTER WEEKEND PRESIDENT CARTER OTHER KEY PERSONNEL AND THEIR COMPANIONS ARE FLOWN TO THE DESTINATION							

Schedule J (Form 990) 2015

Software ID: **Software Version:** 

**EIN:** 58-1454716

Name: THE CARTER CENTER INC

Form 990, Schedule J, P	<u>art</u>	II - Officers, Dire	ctors, Trustees, Ke	ey Employees, an	d Highest Compen	sated Employees	<u> </u>	
(A) Name and Title		(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	( <b>F</b> ) Compensation in
		(i) Base Compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1Mary Ann Peters President and CEO	(1)	313,884	0	0	23,850	1,334	339,068	0
	(11)	0	0	0	0	- - 0		0
1Phillip J Wise Secretary, VP-Operations	(1)	203,644	0	0	18,769	4,900	227,313	0
Secretary, Vr-Operations	(11)	0	0	0	0	-		0
<b>2</b> Christopher Brown Treasurer, VP-Finance	(1)	180,290	0	0	16,898	19,225	216,413	0
	(11)	0	0	0	0	- 0	- 0	0
<b>3</b> Jordan Dimock Ryan VP - Peace Programs	(1)	148,999	0	8,360	12,890	6,814	177,063	0
	(11)	0	0	0	0	- - 0		0
<b>4</b> Donald R Hopkins VP - Health Programs	(1)	194,493	0	0	17,813	11,417	223,723	0
	(11)	0	0	0	0	- - 0		0
<b>5</b> Seema N Shams Chief Development Officer	(1)	150,663	0	35,000	16,710	0	202,373	0
·	(11)	0	0	0	0			0
<b>6</b> CRAIG WITHERS DIRECTOR - HEALTH	(1)	182,042	8,500	0	15,740	23,035	229,317	0
PROGRAMS	(11)	0	0	0	0	- 0		0
<b>7</b> Frank O Richards Director - Health Programs	(1)	178,067	0	0	15,549	17,659	211,275	0
	(11)	0	0	0	0	- 0		0
8Thomas H Bornemann Director - Mental Health Prog	(1)	173,040	0	0	15,736	1,800	190,576	0
j	(11)	0	0	0	0			0
<b>9</b> Stephen Blount Director - Health Program	(1)	172,523	0	0	15,566	521	188,610	0
<b></b>	(11)	0	0	0	0			0
						0	0	

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

#### DLN: 93493198018597

#### Schedule L

Department of the

(Form 990 or 990-EZ)

**Transactions with Interested Persons** 

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public

Treasury				www.irs.go	<u>v/form990</u> .					In	spect	ion
Internal Revenue Se Name of the or							En	nplove	r identi	fication	numbe	<u> </u>
THE CARTER CEN												
D-11-1	D			= 0.4.4.3.40.3				3-145				
	ess Benefit Tr plete if the organiz										40h	
	ne of disqualified p					fied person an			cription		<b>(d)</b> Cor	rected?
_ (,	, , , , , , , , , , , , , , , , , , ,		(-, -, -, -, -, -, -, -, -, -, -, -, -, -		ganızatıon	,		•	saction		Yes	No
										-		
	amount of tax incu			-		_			section ▶ \$			
	· · · · · · · · · · · · · · · · · · ·											
<b>3</b> Enter the t	amount of tax, if a	ry, on time 2	, above, ren	iibui sea by ti	ic organizatio		•	•	<b>P</b> Ψ			
Part II Lo	ans to and/o	From In	terested	Persons.								
Co	mplete if the orga janization reporte	nization ans	wered "Yes"	on Form 99	0-EZ, Part V,	line 38a, or Fo	orm 99	0, Pai	t IV, lir	ne 26, o	r if the	
Org	gamzación reporte	a an amount	OII I OIIII 93	o, Fait X, iiii	e 3, 0, 01 22							
(a) Name of	(b) Relationship				(e)Original (f)Balance		(g)	In	(h	)	(i)Wr	ıtten
ınterested	with organization	Purpose of or from th		1 ' ' 1		due	default? Approv					
person		organization	loan organiz	organizatio	n /	amount		1 '		by boa		
			То	From	1		Yes	No	Yes	No	Yes	No
										1		
					+					1		
										1		
										1		
Total	I	<b>▶</b> \$		1	1					-		
	ants or Assist		efitina In	terested F	Persons.							
	mplete if the or					rt IV, line 27						
(a) Name of		Relationshi	•	(c) A mount	ofassistance	e <b>(d)</b> Type	ofassı	stanc	e (e)	Purpos	e of ass	ıstance
perso	on Inte	erested pers organiza										
		Organiza	tion									
				_								

Return Reference

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reven	f zation's
				Yes	No
(1) REBECCA CARTER	SPOUSE OF CHILD OF BD MBR	95,481	compensation as employee		No

**Explanation** 

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

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

DLN: 93493198018597

**Noncash Contributions** 

OMB No 1545-0047

Open to Public Inspection

**SCHEDULE M** (Form 990)

Department of the Treasury

► Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

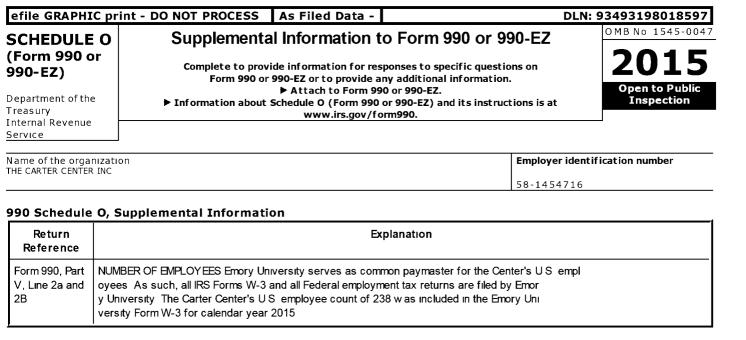
Internal Revenue Service Name of the organization **Employer identification number** THE CARTER CENTER INC 58-1454716 Part I Types of Property (a) (b) (c) (d) Number of contributions Method of determining Check Noncash contribution ١f or items contributed amounts reported on noncash contribution amounts applicable Form 990, Part VIII, line 1 g Art—Works of art . . Χ 5 8,200 Appraisal Art-Historical treasures Art—Fractional interests Books and publications Clothing and household aoods . . . . . Cars and other vehicles Χ 6 199,414 USAID Valuation Boats and planes . . Intellectual property . . Securities—Publicly traded . Χ 131 6,058,255 Market value Securities—Closely held stock 11 Securities—Partnership, LLC, or trust interests . . . . 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures . . . . 14 Qualified conservation contribution-Other . . . Real estate—Residential . 16 Real estate—Commercial . . Real estate—Other . . 17 18 Collectibles . . . . 19 Food inventory . . . 20 Drugs and medical supplies . **21** Taxidermy . . . . . 22 Historical artifacts . . . . 23 Scientific specimens . 24 Archeological artifacts . . . 228,015 retail PRICE 859,000 25 Other ▶ ( Χ PIPE & CLOTH FILTERS ) Х 16,524 retail PRICE **26** Other ▶ ( 1,620 OTHER) **27** Other ▶ (\_\_ 28 Other ▶ ( Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . . 30a Νo **b** If "Yes," describe the arrangement in Part II 31 Yes Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . . . 32a Yes b If "Yes," describe in Part II

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II

Schedule M (Fo	rm 990) (2015)	Page <b>2</b>
Part II	ın Part I, column (b	ormation. tion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting ), the number of contributions, the number of items received, or a combination of both. part for any additional information.
Ret	turn Reference	Explanation
	D PARTIES OR GANIZATIONS	SCHEDULE M, PART I, LINE 32A THE CARTER CENTER UTILIZES EXTERNAL BROKERS TO SELL DONATED SECURITIES UPON RECEIPT

## ELATED ORGANIZATIONS | DONATED SECURITIES UPON RECEIPT Schedule M (Form 990) (2015)



Return Explanation

Reference

Form 990, Part FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES BOLIVA, CHAD, DEMOCRATIC REPUBLIC OF CONGO, ECUADO V, Line 4b R, ETHIOPIA GUATEMALA, GUYANA, KENYA, LIBERIA, LIBYA, MALI, MYANMAR, NEPAL, NIGER, NIGERIA . PALESTINE. SOUTH SUDAN, SUDAN, TUNISIA. UGANDA, ZAMBIA

#### 990 Schedule O, Supplemental Information Return

Reference Form 990, Part

BUSINESS AND FAMILY RELATIONSHIPS JIMMY AND ROSALYNN CARTER, FOUNDERS AND TRUSTEES, ARE HU SBAND AND WIFE JASON CARTER. TRUSTEE. IS THE GRANDSON OF JIMMY AND ROSALYNN CARTER. THE P.

Explanation

VI. Section A. Line 2 RESIDENT OF EMORY UNIVERSITY, JAMES WAGNER, SERVES ON THE BOARD OF TRUSTEES FOR THE CENTER BEN JOHNSON, LEAH WARD SEARS, WENDELL REILLY, AND CHILTON VARNER, TRUSTEES ON THE CENTER 'S BOARD, ALSO SERVE ON THE BOARD OF TRUSTEES FOR EMORY UNIVERSITY BRADLEY CURREY, WENDEL L REILLY, AND CHILTON VARNER, TRUSTEES ON THE CENTER'S BOARD, ALSO SERVE ON THE BOARD OF B ROWN & BROWN, INC. MARJORIE SCARDINO, TRUSTEE, AND DON HOPKINS, KEY EMPLOYEE, BOTH SERVE O IN THE BOARD OF THE MACARTHUR FOUNDATION. RICHARD BLUM AND SHERRY LANSING. TRUSTEES ON THE CENTER'S BOARD. ALSO SERVE ON THE UNIVERSITY OF CALIFORNIA BOARD OF REGENTS

990 Schedule O. Supplemental Information Return Explanation Reference Form 990 Part Election of members of the governing body The Board of Trustees of The Carter Center, Inc. consists of President Carter and Mrs. Carter, the president of Emory University, 9 member VI. Line 7A s appointed by Emory University's Board of Trustees, and 10 members appointed by President

Carter and those trustees not appointed by Emory University's Board of Trustees

Return Explanation

Reference
Form 990, Part PROCESS USED TO REVIEW FORM 990 The Carter Center provides a draft of its IRS Form 990 to

VI, Section B,
Line 11

all directors and trustees up to one wieek in advance of the filing date. This review perio
d allows for questions and comments on the information set forth in the return that may be
resolved prior to filing. Additionally, the Treasurer reviews the draft 990 with the Chai

r of the Finance committee in detail prior to its filing

990 Schedule O, Supplemental Information

Return

Reference	_ <b>,</b>	
Form 990, Part VI, Section B, Line 12c	MONITORING CONFLICT OF INTEREST POLICY The Carter Center's conflict of interest policy is provided to all employees upon hiring and updates to such policy are communicated as approved. All employees are expected to adhere to this policy as provided. Annually in June, the Center requests that each Trustee, Officer, and Key Employee provide information regarding all business and family relationships and an attestation of their understanding and adherence to the conflict of interest policy, as provided	

Explanation

990 Schedule O, Supplemental Information
Return

Las the full Board of the Carter Center

Reference Form 990, Part

VI. Section B.

# PROCESS USED IN DETERMINING COMPENSATION The Center utilizes the payroll services of a common paymaster, Emory University Emory has developed and maintained significant resources

Line 15a, 15b

with regard to compensation and performance review policies and procedures. These policies cover all of the Center's employees, including the CEO and all officers and key employees. Compensation ranges for all job grades are established by Emory utilizing a number of be st practices standards and are adhered to by the Center. The performance of every employee is reviewed by their supervisor and merit raises may be earned within guidelines published by the Center's human resources department annually. The CEO's performance is reviewed a nd compensation is approved by the Compensation Committee, which consists of President Carter, The President of Emory University and The Chairman of the Carter Center Board, as well

Explanation

990 Schedule O, Supplemental Information Return Explanation Reference Form 990, Part MAKING GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC Documents are available upon request

VI, Line 19

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990 DESCRIPTION HEALTH PROGRAM CONSULTING TOTAL FEES 4923629 PART IX LINE

11G

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990 DESCRIPTION PEACE PROGRAM CONSULTING TOTAL FEES 2284361 PART IX LINE

11G

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990 DESCRIPTION MISC. FEES FOR SERVICE TOTAL FEES 3455271. PART IX LINE

11G

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

**DLN: 93493198018597**OMB No 1545-0047

## Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public

Department of the Treasury
Internal Revenue Service
Name of the organization

**SCHEDULE R** 

(Form 990)

► Attach to Form 990.

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

Inspection
Employer identification number

e CARTER CENTER INC					58-14547	16			
Part I Identification of Disregarded Entities Co				art IV			(6)		
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	End-d	(e) of-year assets	С	(f) Direct controlling entity		
				-					
Part II Identification of Related Tax-Exempt Org or more related tax-exempt organizations duri		he organization an	swered "Yes"	on Fo	orm 990, Pa	rt IV, I	line 34 because it	had on	e
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code se	ection	(e) Public charity (if section 501(		(f) Direct controlling entity	Section (13) co	<b>g)</b> n 512(b ontrolled tity?
M)C + C + C	6 4667	64						Yes	No
(1)Carter Center Collaborative Inc 453 Freedom Parkway	Support CCI	GA			11		NA	Yes	
Atlanta, GA 30307 20-5704991									
(2)CARTER CENTRE UK 14 ST MARYS STREET STAMFORD, LINCOLNSHIRE PF9 2DF UK	SUPPORT CCI	UK			N/A		NA		No
(3)CARTER CENTRE UK FOUNDATION 14 ST MARYS STREET STAMFORD, LINCOLNSHIRE PF9 2DF UK	SUPPORT CCI	UK			N/A		NA		No

Part III	Identification of Related Organizations Taxable as a Partnership Complete of the organization answered "Yes" on Form 990, Pa	rt IV, line 34
	because it had one or more related 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)	(d) Direct controlling entity		Predominant income(related, unrelated, excluded from tax under sections 512-	<b>(f)</b> Share of total income	Share of	Share of		(g) Share of end-of-year assets	<b>(h</b> Disprop alloca	rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partr	ral or aging	<b>(k)</b> Percentage ownership
				]			Yes	No	]	Yes	No					
											,					
Day IV Identification of Polated Organizations Tayable s		!	T	ط <b>د ک</b> ر محمامت				111/001		00 5	) 1	TV luna				

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
·									

chedule R (Form 990) 2015					Pag	ge <b>3</b>
Part V Transactions With Related Organizations Complete if the organization answer	red "Yes" on Form	990, Part IV, line	34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more re	lated organizations li	sted in Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)				<b>1</b> b		No
c Gift, grant, or capital contribution from related organization(s)				<b>1</b> c		No
<b>d</b> Loans or loan guarantees to or for related organization(s)				1d		No
e Loans or loan guarantees by related organization(s)				1e		No
f Dividends from related organization(s)				<b>1</b> f		
g Sale of assets to related organization(s)				<b>1</b> g		No
<b>h</b> Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j		No
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)				1k		No
Performance of services or membership or fundraising solicitations for related organization(s)				11		No
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	
o Sharing of paid employees with related organization(s)				10		No
p Reimbursement paid to related organization(s) for expenses				<b>1</b> p		No
<b>q</b> Reimbursement paid by related organization(s) for expenses				<b>1</b> q		No
r Other transfer of cash or property to related organization(s)				1r		No
<b>s</b> Other transfer of cash or property from related organization(s)				<b>1</b> s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	overed relationships				
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	( <b>d)</b> Method of determining am	ount in	ivolved	

#### 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 regarding exclusion for certain investment partnerships																	
(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) Are all partners section 501(c)(3) organizations?						(f) (g) Share of total income assets		/ear   allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No					
												l I					
						_											

