efile GRAPHIC print - DO NOT PROCESS As Filed Data -Form **990**

DLN: 93493149005158

OMB No 1545-0047

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public

		nue Service	I Information about	Form 990 and its instructions is at <u>ww</u>	<u>w IRS gov/forr</u>	<u> 1990</u>		Inspection
A F	or th	e 2016 c	ı alendar year, or tax year beginr	ing 07-01-2016 , and ending 06-3	30-2017	_		
B Che	ck ıf a	pplicable	C Name of organization Girls on the Run International	-		D Employer	ıdentıfı	cation number
		change	Girls of the Run International			56-22018	335	
	me ch tıal re	_	Doing business as					
Fir		minated				E Telephone	numher	
		d return	Number and street (or P O box if ma 801 E MOREHEAD STREET No 201	Il is not delivered to street address) Room/s	uite	(704) 370		
□Ар	plicati	on pending	City or town, state or province, count	ry, and ZIP or foreign postal code		(704) 37	3-901/	
			Charlotte, NC 28202			G Gross rece	eipts \$ 7,	350,991
			F Name and address of principal	officer	H(a) Is the	s a group retu	ırn for	
			ELIZABETH KUNZ 801 E MOREHEAD STREET No 20:	L		dinates?		□Yes ☑No
			Charlotte, NC 28202		H(b) Are a	ll subordinate ded?	s	☐ Yes ☐No
I Ta	x-exer	mpt status	✓ 501(c)(3)	nsert no)	If "No	o," attach a lis	t (see	instructions)
J W	ebsit	te:► WW	W GIRLSONTHERUN ORG		H(c) Group	p exemption n	umber	▶ 6150
			✓ Corporation ☐ Trust ☐ Assoc	. 🗆 👊 🔈	L Year of form	ation 2000	M State	of legal domicile NC
K Fori	n of o	rganization	Corporation Li Trust Li Assoc	ation Other				J
Pa	rt I	Sum	mary		<u>'</u>	<u>'</u>		
			scribe the organization's mission or REGIRLS TO BE 10YEUL HEALTHY A	most significant activities AND CONFIDENT USING A FUN, EXPER	IENCE-BASED	CURRICULUM	WHICH	CREATIVELY
e C			ES RUNNING	THE CONTIDENT OF THE ATTENDED	IENCE BASES		Wille	CKE/TTVEET
Ě	-							
Ven	-							
Governance				ontinued its operations or disposed of		of its net ass		10
න්	1			body (Part VI, line 1a)		•	4	10
Ţje.	1		· -	endar year 2016 (Part V, line 2a)			5	35
Activities &	1			essary)			6	1,250
ĕ	1		•	VIII, column (C), line 12		i	7a	0
	ь	Net unrel	lated business taxable income from	Form 990-T, line 34			7b	0
					Pri	ior Year		Current Year
<u>ā</u>	1		tions and grants (Part VIII, line 1h)			1,640,92	28	4,171,168
Ravenue	1	-	service revenue (Part VIII, line 2g)			1,852,74		1,709,789
ά.	1		ent income (Part VIII, column (A), l	90	19,398			
	1		enue (Part VIII, column (A), lines !	t equal Part VIII, column (A), line 12)		570,35 4,080,22	_	670,735 6,571,090
			nd similar amounts paid (Part IX, co			358,60		896,923
	1		paid to or for members (Part IX, co	, ,,		330,00	0	0
S	1		,	efits (Part IX, column (A), lines 5–10)		1,980,80)6	2,584,736
ารค	1		onal fundraising fees (Part IX, colum			1,14	14	0
Expenses	ь	Total fundr	raising expenses (Part IX, column (D), lin	e 25) ▶481,326				
ā	17	Other exp	penses (Part IX, column (A), lines 1	1a-11d, 11f-24e)		1,610,34	17	1,463,951
	18	Total exp	enses Add lines 13–17 (must equa	l Part IX, column (A), line 25)		3,950,90)4	4,945,610
	19	Revenue	less expenses Subtract line 18 from	m line 12		129,31		1,625,480
Net Assets or Fund Balances					Beginning	of Current Yea	ar	End of Year
Sset	20	Total ass	ets (Part X, line 16)			4,569,96	51	6,500,142
A PE	21	Total liab	ollities (Part X, line 26)			2,084,14	15	2,306,334
žī	22	Net asset	ts or fund balances Subtract line 2:	I from line 20		2,485,81	.6	4,193,808
	ŧШ		ature Block	d bloom and an analysis of the state of the				H I + - £
				ned this return, including accompanying Declaration of preparer (other than off				
any k	nowle	edge						
		*****	*			18-05-24		
Sign		Signati	ure of officer		Dat	ce		
Here	2		er Blake Senior VP Finance & HR					
		17	r print name and title	Proparer's signature	Date	Іпт	IN	
Paid	4		Amanda Adams	Preparer's signature Amanda Adams	Che	eck 🗀 ıf 🛘 po	1N 0748038	3
Paid Pre		or ├	Firm's name			f-employed m's EIN ► 56-0!	574444	
Use	_	1 -	irm's address 🟲 1111 Metropolitan Ave S	te 1000	Pho	one no (704) 37	77-1678	_
		,	Charlotte, NC 28204					
			this return with the preparer show	•			✓ Y	es 🗌 No
For F	aper	work Re	duction Act Notice, see the sepa	rate instructions.	Cat No :	11282Y		Form 990 (2016)

Form	990 (2016)					Page 2
Par	t IIII Statement	t of Program Service	e Accomplis	hments		
	Check if Scho	edule O contains a respo	onse or note to a	any line in this Part III		🗆
1		organization's mission		,		
	NSPIRE GIRLS TO BE . NING	JOYFUL, HEALTHY AND	CONFIDENT US	ING A FUN, EXPERIENC	E-BASED CURRICULUM WHICH CI	REATIVELY INTEGRATES
	1110					
	Did the organization	ı undertake any sıgnıfica	int program ser	vices during the year w	hich were not listed on	
	<u>-</u>	or 990-EZ?				☐ Yes ☑ No
	If "Yes," describe th	ese new services on Sch	nedule O			
3	Did the organization	cease conducting, or m	ake significant	changes in how it cond	ucts, any program	
	services?					🗌 Yes 🗹 No
	If "Yes," describe th	ese changes on Schedul	e O			
4	Section 501(c)(3) a		ons are required	to report the amount	largest program services, as mea of grants and allocations to others	
4a	(Code) (Expenses \$	2,162,959	ıncludıng grants of \$	896,923) (Revenue \$	1,916,744)
	See Additional Data					
4b	(Code) (Expenses \$	925,860	ıncludıng grants of \$) (Revenue \$	33,395)
	See Additional Data					
4c	(Code) (Expenses \$	510,927	ıncludıng grants of \$) (Revenue \$	396,617)
	See Additional Data					
4d	Other program serv	ıces (Describe in Schedi	ıle O)			
	(Expenses \$	ıncl	udıng grants of	\$) (Revenue \$)
4e	Total program ser	vice expenses >	3,599,7	46		

Section 501(c)(3) organizations.

or X as applicable

Yes

Page 3

No

Nο

Νo

Nο

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Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

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

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 🛸 🔒 Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥦

for public office? If "Yes," complete Schedule C, Part I 💆

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Yes

4 5

6

7

8

9

10

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

Yes

Yes

Yes

Yes

Yes

Yes

29

Page 4

Part IV Checklist of Required Schedules (continued)

Yes 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 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic Yes 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. 22 Nο column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's Yes 23 current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and Νo 24a

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

24c 24d Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," 25a

25b 26

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Nο 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? Nο 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? Nο 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 27 Nο 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) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . 🥞 29

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . 31

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 🔧 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

34 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🔧 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

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 🛸

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Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. Yes

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Νo

Nο

Yes

Yes

Yes

35h

36

37

orm	990 (2016)			Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 30	J I		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by			
	this return	2 _b	Yes	
D	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)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	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
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	30		
·	In 165, to line 5a of 55, and the organization me form 6000-1.	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	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	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
L 1	Section 501(c)(12) organizations. Enter]		
а	Gross income from members or shareholders]		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand]		
		امما		No
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		140

OHIII	990 (2016)			Page 6
Part	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions			
Sar	Check If Schedule O contains a response or note to any line in this Part VI	• •		<u> </u>
361	tion A. Governing body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 10			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
Ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	The governing body?	8 a	Yes	
	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	e.) Yes	N
102	Did the organization have local chapters, branches, or affiliates?	10a	res	No No
	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?	10a		110
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No No
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	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?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	16-		NI-
b	taxable entity during the year? 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		No
_	<u> </u>	16b		
<u>Sec</u> 17	ction 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 , , MA , MI , MN , MS , MT , NH , NJ , NM , N , OR , PA , RI , SC , TN , UT , VA , WA , W	IY , NC	, ND , C	
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	. , **1	, , , ,	
	☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest			
20	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 ►HEATHER BLAKE 801 E Morehead Street Suite 201 CHARLOTTE, NC 28202 (704) 376-9817			

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

and Independent Contractors

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax

- year

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount
- List all of the organization's current key employees, if any See instructions for definition of "key employee"

of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

- 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 per any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours	Position than o		(C)				(D)	(E)	(F)
	for related	ıs b	oth ar	x, ι n of or/t	inle: ficer rust	ss pers and a ee)	son	Reportable compensation from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099-	Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
1) Denise Jackson :hair	2 00	Х		Х				0	0	0
2) Julianne Marley vice Chair	2 00	Х		Х				0	0	0
3) Laura Maxim reasurer	2 00	Х		Х				0	0	0
4) Doug Jackson soard Member	2 00	Х						0	0	0
5) Kristin Lesher oard Member	2 00	Х						0	0	0
6) Heidi Levine oard Member	2 00	Х						0	0	0
7) Marion Mccourt Soard Member	2 00	Х						0	0	0
8) Holly Ramer Joard Member	2 00	X						0	0	0
9) Robin Sarratt soard Member	2 00	Х						0	0	0
10) Josh Whitlock Joard Member	2 00	Х						0	0	0
11) Elizabeth Kunz EO	55 00			Х				176,946	0	14,951
12) Kathryn Thompson 000	50 00			Х				138,775	0	14,750
13) Heather Blake VP Finance & HR	50 00			Х				96,438	0	8,494
14) Theresa Miller Hief Engagement OFficer	50 00					х		117,165	0	6,132

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (**F**) Estimated

Page 8

سس			, -,	- 1							,	` 	/		
	(A) Name and Title	(B) Average hours per week (list any hours		ne bo	ox, ι n of	t che unles ficer	ss pers	son	Repo compo fro organiz	(D) ortable ensation m the ation (W		w-	(F) Estimated amount of other compensation from the		
		for related organizations below dotted	indra or dir	Instit	Office	X ₀ y o	Highe	Former	2/109	9-MISC)	2/1099-MISC)	organizati relate organiza	ed	
		line)	Individual trustee or director	uticnal	_	key employee	st con	Ţ							
			นรษะ	Institutional Trustee		ĐĐ	Highest compensated employee								
						_									
c	Sub-Total	art VII, Section					*			529,324		0		44,327	
2	Total number of individuals (including of reportable compensation from the	but not limited	to thos			bove	e) who	rece	eıved mo	re than \$	100,000			<u> </u>	
													Yes	No	
3	Did the organization list any former of line 1a? <i>If "Yes," complete Schedule J</i>			ee, k	ey e	mple •	oyee, o	or hi	ghest cor	mpensate • •	d employee on	3		No	
4	For any individual listed on line 1a, is organization and related organization individual										m the	4	Yes		
5	Did any person listed on line 1a receiv services rendered to the organization								_	tion or in	dıvıdual for	5		No	
Se	ection B. Independent Contract	ors													
1	Complete this table for your five higher from the organization Report comper	est compensate										npen	sation		
	Name a	(A) and business addre	ess							Des	(B) scription of services		(C Compen		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization \blacktriangleright 0

Part '	V	Statement of	Revenue								_	_
		Check if Schedul	e O contains :	a respo	onse or note to any	(his Part VII A) revenue	Rel e: fu	(B) lated or xempt inction evenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sectio 512-514	
0	1a	Federated campaigi	ns	1a	1						'	
nts Ints	Ŀ	Membership dues		1b								
3ra not	١,	: Fundraising events		1c	47,841							
s. (An		f Related organization		1d	<u>'</u>							
iit Iai		Government grants (co			<u> </u>							
S.E		-	•	1e								
Sign	f	 All other contributions, and similar amounts no 		1f	4,123,327							
Contributions, Gifts, Grants and Other Similar Amounts	g	above Noncash contribution in lines 1a-1f \$	ons included		19,840							
S C	h	Total.Add lines 1a-1	f		•	4	,171,168					
a.					Business		,,					_
ž	2a	membership and renewa	al fees			900099	1,:	339,667	1,339	,667		_
نج ا		Registration Fees	···			900099		328,430	328	,430		_
3		Training				900099		33,395	33	,395		_
ž	d	Other				900099		8,297	8	,297		
Σ,	_											
ran	f	All other program se	rvice revenue									
Program Service Revenue		· -			1,7	709,789						
-		Total.Add lines 2a-2f			<u> </u>			1				
		investment income (ir imilar amounts) .			nterest, and other	.	25,27	7			25,2	277
		income from investme			ond proceeds	.						—
		Royalties					243,85	0	243,850			—
		,	(ı) Rea		(II) Personal	 						_
	6a	Gross rents	.,		. ,	1						
	b	Less rental expenses										
	c	Rental income or (loss)				1						
	d	Net rental income of	r(loss)			-						
			(ı) Securit		(II) Other	1						_
		Gross amount from sales of assets other than inventory										
	b	Less cost or other basis and		5,416	463	3						
	c	sales expenses Gain or (loss)		-5,416	-460	3						
		Net gain or (loss)		•	•	1	-5,87	9	-463		-5,4	116
		Gross income from fi				+-	· · · · · · · · · · · · · · · · · · ·					—
Revenue		(not including \$contributions reporte	47,841 d on line 1c)	of								
Š		See Part IV, line 18		a	70,744							
ď		Less direct expenses		ь	37,439		22.20	_			22.5	205
Other		Net income or (loss)		_	ents >		33,30	5			33,3	
ō		Gross income from g See Part IV, line 19		ies a								
	b	Less direct expenses	s	b		+						
		Net income or (loss)			les	_						
		Gross sales of invent				1						_
		returns and allowand		a	1,130,163							
	b	Less cost of goods s	old	b	736,583							
	c	Net income or (loss)	from sales of	invent	ory >	_	393,58	0	393,580			
		Miscellaneous	Revenue		Business Code							
	11:	a										
	b					+						
	С											
	Ь	All other revenue .						+				—
		Total. Add lines 11a			▶	+		+				
				•								_
	12	Total revenue. See	Instructions	• •			6,571,09	0	2,346,756		0 53,: Form 990 (20:	

60,958

236,442

11,231

20,913

21,320

6,090

9,455

2.234

16,568

7,237

32,179

28,940

965

14,333

5,976

4,371

2,114

481,326

Form **990** (2016)

Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all c	olumns All other org	anızatıons must com	plete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX			🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	896,923	896,923		
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15				

449,064

1,741,819

82,734

154,062

157,057

25,714

24,599

1,200

272,278

81,593

97,347

169,728

237,059

169,182

10,439

71,666

59,678

39,411

90,148

56,621

47,861

9,427

4,945,610

277,888

1,077,864

51,197

95,336

97,189

7,117

2,599

1,200

255,015

63,169

64,398

143,947

146,696

106.847

4,459

43,000

43,032

19,927

90,148

54,507

47,861

9,427

3,599,746

110,218

427,513

20,306

37,813

38,548

12,507 22,000

7,808

16,190

16,381

18,544

58,184

33.395

5,015

14,333

10,670

15,113

864,538

and 16

5 Compensation of current officers, directors, trustees, and

6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in

8 Pension plan accruals and contributions (include section 401

. e Professional fundraising services See Part IV, line 17

g Other (If line 11g amount exceeds 10% of line 25, column

(A) amount, list line 11g expenses on Schedule O)

18 Payments of travel or entertainment expenses for any federal, state, or local public officials .

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

25 Total functional expenses. Add lines 1 through 24e 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)

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization

21 Payments to affiliates . .

expenses on Schedule O)

a Council Program Expense

b Council 5k Expense

c Council Training

e All other expenses

d

(k) and 403(b) employer contributions) .

4 Benefits paid to or for members

key employees

a Management .

b Legal

c Accounting

section 4958(c)(3)(B)

7 Other salaries and wages

9 Other employee benefits . 10 Payroll taxes . . .

d Lobbying

12 Advertising and promotion 13 Office expenses .

14 Information technology

15 Royalties .

17 Travel .

20 Interest

23 Insurance .

16 Occupancy .

11 Fees for services (non-employees)

f Investment management fees .

Page **11**

6,500,142

281,926

223,444

288,508

97.568

1.414.888

2,306,334

2.599.094

1,594,714

4,193,808

6.500.142

Form **990** (2016)

Form 990 (2016)

16

17

18

19

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21

23

24

25

26

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29

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31

32

33

34

Liabilities 22

Fund Balances

Assets or

Net

1	Cash-non-interest-bearing	608,024	1	651,251
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net	153,491	3	1,047,393
4	Accounts receivable, net	475,837	4	627,762
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and			

Assets	6	II of Schedule L Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L		6				
ets	7	Notes and loans receivable, net		7				
SS	8	Inventories for sale or use	112,055	8	801,56			
⋖	9	Prepaid expenses and deferred charges			120,469	9	147,24	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	317,397				
	ь	Less accumulated depreciation	10 b	162,693	132,236	10c	154,70	
	11	Investments—publicly traded securities .	Investments—publicly traded securities .					
	12	Investments—other securities See Part IV. line		12				

O)	'	Notes and loans receivable, net				<i>'</i>	
SSI	8	Inventories for sale or use			112,055	8	801,566
Ø	9	Prepaid expenses and deferred charges	120,469	9	147,244		
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	317,397			
	ь	Less accumulated depreciation	10b	162,693	132,236	10c	154,704
	11	Investments—publicly traded securities .	1,036,834	11	1,139,207		
	12	Investments—other securities See Part IV, line			12		
	13	Investments—program-related See Part IV, line			13		
	14	Intangible assets		1,931,015	14	1,931,015	
	15	Other assets See Part IV, line 11		15			

Total assets. Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958),

check here > and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Grants payable . .

Deferred revenue .

4.569.961

352.211

145,574

224.399

1.361.961

2,084,145

2.304.948

180.868

2,485,816

4.569.961

16

17

18

19

20

21

22 23

24

25

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27

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29

30

31 32

33

34

Form	990 (2016)				Page 12
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		6	,571,090
2	Total expenses (must equal Part IX, column (A), line 25)	2		4	,945,610
3	Revenue less expenses Subtract line 2 from line 1	3		1	,625,480
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2	,485,816
5	Net unrealized gains (losses) on investments	5			82,512
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		4	,193,808
Par	t XIII Financial Statements and Reporting			•	
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990				
•	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 reviewed separate basis, consolidated basis, or both	on a			
	☐ 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 separate consolidated basis, or both	basis,			
	☐ Separate basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			

За

3b

Νo

Form **990** (2016)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

Software Version: **EIN:** 56-2201835

Name: Girls on the Run International

Form 990 (2016)

Form 990, Part III, Line 4a:

Council Service Delivery - GIRLS ON THE RUN INTERNATIONAL PROVIDES SUPPORT AND RESOURCES TO OVER 200 COUNCILS IN NORTH AMERICA TO ENABLE THEM TO

DELIVER A PHYSICAL ACTIVITY BASED POSITIVE YOUTH DEVELOPMENT PROGRAM TO 3RD-8TH GRADE GIRLS THAT INSPIRES THEM TO BE JOYFUL, HEALTHY AND CONFIDENT SERVICES INCLUDE CREATING AND EXECUTING MARKETING AND COMMUNICATIONS CAMPAIGNS, PROVIDING FACILITATED COUNCIL COLLABORATION OPPORTUNITIES, ASSISTING WITH FUNDRAISING AND PARTNERSHIP SOLICITATION AND STEWARDSHIP, AND COORDINATING SELECT MANAGED SERVICES SUCH AS WEB DEVELOPMENT, MERCHANDISE MANAGEMENT, AND CONSULTING ON ACCOUNTING AND HUMAN RESOURCES

Program Development and Training - GIRLS ON THE RUN INTERNATIONAL PROVIDES EXPERT RESEARCH, DEVELOPMENT, AND EVALUATION OF NEW AND EXISTING CURRICULA TO ITS COUNCILS INCLUDING MIXED-MEDIA COACH TRAINING TO ENSURE COACHES CONSISTENTLY DELIVER THE CURRICULA THAT HELPS EACH GIRL LEARN TO CELEBRATE HERSELF, BUILD HEALTHY RELATIONSHIPS AND REALIZE HER POWER TO IMPACT THE WORLD GOTRI CONTINUALLY UPDATES ITS PROGRAMMING TO

ENHANCE GIRLS' SOCIAL, PSYCHOLOGICAL AND PHYSICAL COMPETENCIES TO SUCCESSFULLY NAVIGATE LIFE EXPERIENCES GOTRI CONDUCTS OBJECTIVE EVALUATIONS ON THE PROGRAM QUALITY AND IMPACT ON KEY OUTCOMES GOTRI PROVIDES TRAINING AND CONTINUING EDUCATION FOR COUNCIL STAFF AND BOARD MEMBERS AND

VOLUNTEERS IN A VARIETY OF MEDIUMS INCLUDING WEBINARS AND REGIONAL IN PERSON TRAININGS ON SPECIFIC TOPICS

Form 990, Part III, Line 4b:

Form 990, Part III, Line 4c: GIRLS ON THE RUN CHARLOTTE DIRECTLY SERVES THEIR COMMUNITY BY DELIVERING GOTR AND HEART & SOLE PROGRAMMING IN MECKLENBURG, CABARRUS AND LINCOLN COUNTIES

efile	GR/	APHIC prin	nt - DO NOT PROCESS	S As Filed Data -			DLN: 9	3493149005158
SCH	IED	ULE A	Public	Charity Statu	s and Pul	olic Supp	ort	OMB No 1545-0047
(For	m 990			organization is a sect	ion 501(c)(3) d	organization o		2016
990E	(Z)			4947(a)(1) nonexe ▶ Attach to Form				2010
•		the Treasury	► Information ab	out Schedule A (Form			uctions is at	Open to Public Inspection
Name	of th	ue Service ne organiza		<u>www.m3.g</u>	<u> </u>		Employer identific	<u> </u>
iiris o	1 the K	un Internation	aı				56-2201835	
Pai			for Public Charity Sta a private foundation becau				See instructions.	
1 1	rgariizi		onvention of churches, or	•	•	,	(A)(i)	
2		,	scribed in section 170(b				(A)(I)·	
3			or a cooperative hospital se		,		'iii'\	
4		•	esearch organization oper	•				nter the hospital's
•	Ш		and state	aced in conjunction with	a nospital descri	bed iii Section	170(D)(1)(A)(III). L	——————————————————————————————————————
5			ation operated for the bene (iv). (Complete Part II)	efit of a college or unive	rsity owned or op	perated by a gov	vernmental unit descri	bed in section 170
6			tate, or local government	or governmental unit de	scribed in sectio	on 170(b)(1)(4)(v).	
7	✓		ation that normally receive (0(b)(1)(A)(vi). (Comple		s support from a	governmental (unit or from the gener	al public described in
8		A communi	ty trust described in secti	on 170(b)(1)(A)(vi)	(Complete Part I	I)		
9			ural research organization rant college of agriculture					ege or university or a
10		from activit	ation that normally receive ties related to its exempt f income and unrelated bus see section 509(a)(2). (i	unctions—subject to cer siness taxable income (le	tain exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
l1	П	-	ation organized and operat	· · · · · · · · · · · · · · · · · · ·	r public safety S	ee section 509)(a)(4).	
12		more public	ation organized and operat ly supported organization: through 12d that describe	s described in section 5	09(a)(1) or sec	ction 509(a)(2). See section 509(a	
а		Type I. A so	supporting organization op n(s) the power to regularly Part IV, Sections A and	erated, supervised, or covariant or elect a major	ontrolled by its s	upported organı	zation(s), typically by	
b		Type II. A manageme	supporting organization si nt of the supporting organ	upervised or controlled i ization vested in the sar				
С		Type III fo	plete Part IV, Sections A unctionally integrated. A organization(s) (see instru	A supporting organizatio				ited with, its
d		functionally	on-functionally integrated integrated The organizates) You must complete P	ion generally must satis	fy a distribution i	requirement and		
e		Check this	box if the organization rec	eived a written determir	nation from the II		ype I, Type II, Type II	I functionally
f	Enter		or Type III non-functional of supported organization		organization			
g			ing information about the		s)		_	
(i)Na		f supported ((iii) Type of organization (described on lines 1- 10 above (see instructions))	(ii Is the organiz your governir	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No	1	
Total		vork Boder	tion Act Notice, see the	Instructions for	Cat No 11285		 Schedule A (Form 9	00 or 000 E7\ 3016

	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d)2015	(e) 2016	(f)Total
7	Amounts from line 4	696,651	890,044	1,183,305	1,640,928	4,171,168	8,582,0
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,233	3,553	14,972	33,413	25,277	82,4
9	Net income from unrelated business activities, whether or not the business is regularly carried on		5,081	1,261			6,3
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						8,670,8
12	Gross receipts from related activities, e	etc (see instruction	ons)			12	9,086,6
4							

342 13 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,

886

Schedule A (Form 990 or 990-EZ) 2016

619

096

448

▶ 🗹

ightharpoons

Section C. Computation of Public Support Percentage 14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))

organization

instructions

supported organization

14 15

62 150 % 76 800 %

h 33 1/3% support test-2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

15 Public support percentage for 2015 Schedule A, Part II, line 14 16a 33 1/3% support test-2016. 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

box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test-2016. 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

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

h 10%-facts-and-circumstances test—2015. 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

Section A. Public Support									
the organization fails to o	qualify under t	he tests listed b	pelow, please co	mplete Part II.)				
(Complete only if you ch	ecked the box	on line 10 of Pa	art I or it the or	ganization railed	a to qualify unde	er Part II. If			

	the organization rans to	9		ээлэл, рассо ос		/	
Se	ection A. Public Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in)	. ,		, ,		, ,	
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
2							
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
5	to or expended on its behalf The value of services or facilities						
9	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
-	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest,	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f) Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,						
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo						ganization,
9 10a b c 11 12	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th				
9 10a b c 11 12 13 14	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 <u>Se</u>	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public Section C. Computation C. Computation C. Computation C. Computation C. Computation C. Computation C.	r the organization Support Perce e 8, column (f) d	's first, second, the intage invided by line 13,	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 S6 15	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I:	's first, second, the second of the second o	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9.0a b c 11 12 13 14 S6	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income 6 (line 10c, colu	's first, second, the second of the second o	olumn (f))	h tax year as a se	15 16	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section Public support percentage for 2016 (lin Public support percentage from 2015 Section D. Computation of Investi Investment income percentage from 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A,	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18	ganization, ▶□
9 l0a b c 11 12 13 14 Se 15 16 Se 17 18 19a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investi Investment income percentage for 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A, organization did r	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18 133 1/3%, and line	ganization, ▶□

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

ightharpoons

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete

amendment to the organizing document)

organization's organizing document?

provide detail in Part VI.

answer line 10b below

6

7

10a

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V) Section A. All Supporting Organizations

Page 4

4c

5a

5b 5c

6

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

			res	MO
L	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,			
	escribe the designation If historic and continuing relationship, explain	1		
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 Part VI how the organization determined that the supported organization was described			
	ın section 509(a)(1) or (2)			

		1	1
	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 Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	Г
•	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
1	Did the organization confirm that each supported organization qualified under section 501(c)(4) (5) or (6) and satisfied		Г

	In section 509(a)(1) or (2)	2	
3a	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 Part VI when and how the organization made the		
	determination	3b	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		

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 Part VI 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?			
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b in Part I, answer (b) and (c) below			

	the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the		
	determination	3b	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b in Part I, answer (b) and (c) below	4a	
b	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	
С	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

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

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

than (1) its supported organizations. (11) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's supported organizations? If "Yes," provide detail in Part VI.

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	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 I of Schedule L (Form 990 or 990-EZ)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		

Par	** Supporting Organizations (continued)			
			Yes	No
11	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		
b	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	11c		
C-	ection B. Type I Supporting Organizations			
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 of	ır 🗀	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	VI 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 or restrictions, if any, applied to such			
	powers during the tax year	1		
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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		Τ.,	
	Did the appropriate provide to each of the growth of account to the last the cold of the cold of the	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	Form 990 that was most recently filed as of the date of notification, and (III) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers directors or trustoes either (1) appointed or elected by the supported arrangement	n 1		
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 Part VI how the organization	"		
	maintained a close and continuous working relationship with the supported organization(s)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instru	ictions))
2	Activities Test Answer (a) and (b) below.	_	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supporte organizations and explain how these activities directly furthered their exempt purposes, how the organization was	3		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the			
	organization's position that its supported organization(s) would have engaged in these activities but for the organization	s		
_	involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of 3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	<u> </u>	1	
,	supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b		
		,	1	

5	Depreciation and depletion	5		
6	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		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		

2

4

Schedule A (Form 990 or 990-FZ) 2016

Enter 85% of line 1

Enter greater of line 2 or line 3

Minimum asset amount for prior year (from Section B, line 8, Column A)

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .



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Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

Open to Public

OMB No 1545-0047

DLN: 93493149005158

Inspection

Department of the Treasury Internal Revenue Service

EZ)

5

SCHEDULE C (Form 990 or 990-

 Evament	C	I = = = == =	Tay Under	 E04/a) am	4

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

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B

Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** Girls on the Run International 56-2201835 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? ☐ Yes □ No If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 2

Enter the amount directly expended by the filing organization for section 527 exempt function activities	>	\$
Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	•	\$
Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	>	

3 4

Did the filing organization fileForm 1120-POL for this year? ☐ Yes

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated

fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-

3 5 For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2016 Cat No 50084S

Schedule C (Form 990 or 990-EZ) 2016

Total lobbying expenditures

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots nontaxable amount

Grassroots lobbying expenditures

activity

Volunteers?

Media advertisements?

Return Reference

Part II-B, Line 1

1

(b)

Amount

(a)

Yes

No

Nο

Nο

No

Mailings to members, legislators, or the public? No Nο Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? No No Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? No Other activities? Yes 1.200 Total Add lines 1c through 1i 1,200 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? Nο If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) Part III-A (6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year b Carryover from last year 2b 2c С Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Explanation

During the year, the organization engaged a government relations and advocacy firm to assist the

organization in navigating regulations of direct interest to the organization's mission

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

As Filed Data -

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. OMB No 1545-0047

DLN: 93493149005158

(Form 990)

1

6

Open to Public Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization **Employer identification number** Girls on the Run International 56-2201835 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? □ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	t III	Organizations Maintaining	Collections	of Art, Hist	orical Tr	easures	s, or Other	Similar As	ssets (conti	ınued)
3		the organization's acquisition, acce (check all that apply)	ssion, and othe	r records, che	eck any of	the follow	ing that are a	sıgnıfıcant ι	ise of its coll	ection
а		Public exhibition			d 🗌	Loan or e	exchange prog	rams		
b		Scholarly research			е 🗌	Other				
С		Preservation for future generations								
4	Provide Part	de a description of the organization's KIII	s collections and	d explain how	they furth	er the or	ganızatıon's ex	empt purpo	se in	
5		g the year, did the organization soli s to be sold to raise funds rather tha						ılar	☐ Yes	□ No
Pa	rt IV	Escrow and Custodial Arran Complete if the organization a X, line 21.		" on Form !	990, Part	IV, line	9, or reporte	d an amou	ınt on Forn	າ 990, Part
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other	intermediary	for contrib	outions or	other assets i	not	Yes	☑ No
ь	If "Y∈	es," explain the arrangement in Part	XIII and comple	ete the follow	ıına table			A	mount	
С		ining balance	'		,		1c			
d	_	ions during the year					1d			
е		butions during the year					1e			
f		ng balance					1f			
2a		ne organization include an amount o	n Form 990 Pa	rt X line 21	for escrow	or custor	dial account lia	bility2		
b		es," explain the arrangement in Part	•					,	✓ Yes	⊔ No ☑
Pa	art V	Endowment Funds. Complete								
		·	(a)Curre	nt year (b) Prior year	(c)T	Two years back	(d)Three yea	ars back (e)	Four years back
1 a	Beginn	ing of year balance								
b	Contrib	outions								
c	Net inv	estment earnings, gains, and losses	;							
d	Grants	or scholarships								
e		expenditures for facilities ograms								
f	Admını	strative expenses								
g	End of	year balance								
2	Provid	de the estimated percentage of the	current year end	d balance (lin	e 1g, colur	nn (a)) h	eld as			
а	Board	d designated or quasi-endowment 🕨								
Ь	Perm	anent endowment ►								
c	Temp	orarily restricted endowment >								
	The p	percentages on lines 2a, 2b, and 2c s	should equal 10	0%						
3а		nere endowment funds not in the po nization by	ssession of the	organization	that are he	eld and ac	dmınıstered foı	the		Yes No
	(i) ur	nrelated organizations							3a(i)	
b		elated organizations	ations listed as	 required on S	 Schedule R	,			3a(ii) 3b	
4	Descr	ribe in Part XIII the intended uses of	the organization	n's endowme	ent funds					
Pa	rt VI	Land, Buildings, and Equip								
		Complete if the organization a								
	Descri		or other basis estment)	(b)Cost or o	ther basis (o	ther) (c	c)Accumulated d	epreciation	(d) Bo	ook value
1a	Land									
b	Buildin	gs								
c	Leaseh	old improvements			2	5,234		5,217		20,017
d	Equipn	nent			18	0,228		83,622		96,606
е	Other				11	1,935		73,854		38,081
Tat	-I Add	limas 1s thusingh 1s (California (d) mai	et ogual Form (100 D==+ V =	alumn (B)	luna 10/a	-1 1			45470

Part VII	Investments—Other Securities. Complete if the org See Form 990, Part X, line 12.			vered 'Yes' on		·
	(a) Description of security or category (including name of security))Book value	Cos	(c)Method of v t or end-of-year	
(1)Financial (2)Closely-h (3)Other	derivatives	· -				
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
	n (b) must equal Form 990, Part X, col (B) line 12)	•				1704
Part VIII	Investments—Program Related. Complete if the or See Form 990, Part X, line 13.			swered 'Yes' o		
		(b) Bool	k value	Cos	(c) Method of tor end-of-year	valuation · market value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column	n (b) must equal Form 990, Part X, col (B) line 13)		000 P-		C F 000 I	Doub Volume 4.5
	Other Assets. Complete if the organization answered 'Yes' (a) Description	on Form	990, Pa	it IV, iiie IId	See Form 990, 1	(b) Book value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	mn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer	red 'Yes	on Fo	rm 990, Part		• · 11f.
1.	See Form 990, Part X, line 25. (a) Description of liability		(b) B	ook value		
(1) Federal II	ncome taxes					
OBLIGATION	I TO FOUNDER			1,287,306		
Capital Lease				53,217		
Deferred Rer				74,365		
(4)	TC.			74,303		
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col (B) line 25)	<u> </u>		1,414,888		
2. Liability fo	or uncertain tax positions In Part XIII, provide the text of the fo	ootnote t		ganızatıon's fına		
or ganization	's liability for uncertain tax positions under FIN 48 (ASC 740) C	neck ner	e ir tne	text or the footi	iote nas been p	rovided in Part XIII 🗹

1

2

b

c

d

е

3

4

5

1

2

b

d

3

4

а

b

C 5

Part XIII

Part XII

Other losses .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Schedule D (Form 990) 2016

Page 4

Investmen Other (Des Add lines 4

Add lines 2a through 2d . . .

Subtract line 2e from line 1 .

Donated services and use of facilities .

Recoveries of prior year grants . . . Other (Describe in Part XIII) . .

	Co	mplete	if the o	raanızat	ion answ	e
XIII Rec	onciliatio	n of E	xpense	s per A	udited F	i
Total revenue Add lines	3 and 4c.	(This mi	ust equal	Form 99	0, Part I, l	11
Add lines 4a and 4b .						
Other (Describe in Part >	(III)					
Investment expenses no	t ıncluded	on Form	990, Par	t VIII, lın	e 7b .	
Amounts included on For	m 990, Pa	rt VIII, I	ıne 12, b	ut not on	lıne 1	

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Other (Describe in Part XIII)

Supplemental Information

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments . . .

			•	•				
	4a							
	4b							
ine 12)								
inanci	al St	ate	me	nts	Wi	th	Expe	2

2a

2b

2c

2d

4b

Explanation

2a

2b

2c

2d

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

4c	
5	
i ses p e 12a) (
1	

4c

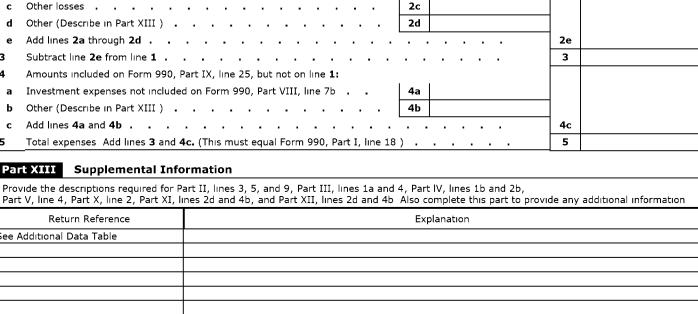
2e

3

es p 12a	er Return.
1	
2e	
3	

				_
_	_	_	_	_
				_

Schedule D (Form 990) 2015



Complete if the organization answered 'Yes' on Form 990, Part IV, li Total expenses and losses per audited financial statements . Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities . Prior year adjustments Other (Describe in Part XIII) . Subtract line 2e from line 1 .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Total revenue, gains, and other support per audited financial statements

Page 5	Schedule D (Form 990) 2015
inued)	Part XIII Supplemental Information (co
Explanation	Return Reference

Schedule D (Form 990) 2016

Additional Data

Software Version: EIN: 56-2201835

Name: Girls on the Run International

Supplemental Information

Part IV, Line 2b

Return Reference

councils

Software ID:

Explanation

Funds held for councils represent donations and other funds collected by the Organization on behalf of local

Supplemental Information						
Return Reference	Explanation					
Part X, Line 2	The Organization is exempt from federal income taxes under the provisions of Section 501(c)(3) of the Internal Revenue Code (IRC). In accordance with the IRC regulations, the Organ ization is taxed on unrelated business income, which consists of earnings from activities not related to its tax exempt purpose. The Organization accounts for tax uncertainties based on a more likely than not recognition threshold whereby tax benefits are only recognized when the Organization believes that they have a greater than 50% likelihood of being sustained upon examination by taxing authorities. The Organization has evaluated all of its tax positions and determined that it had no uncertain income tax positions as of June 30, 2, 2017, and 2016. The Organization is subject to routine audits by taxing jurisdictions, however, there are currently no audits for any tax periods in progress. The Organization believes it is no longer subject to income tax examinations for years prior to 2014.					

OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **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 Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization Girls on the Run International 56-2201835 Part I Fundraising Activities. 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 e Solicitation of non-government grants Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations 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 services? ☐ 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 (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes No Total 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 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2016

DLN: 93493149005158

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Pa	rt II Fundraising Events. Complethan \$15,000 of fundraising egross receipts greater than \$100.000 fundraising egross greater than \$100.0000	vent contributions and						
Revenue		(a)Event #1 LIMITLESS POTENTIAL BREAKFAST (event type)	(b) Event #2 OOK (event type)	(c)Other events (total number)	(d) Total events (add col (a) through col (c))			
	1 Gross receipts	95,324	23,261		118,585			
	2 Less Contributions	44,991 50,333	2,850 20,411		47,841 70,744			
	4 Cash prizes	30,333	20,411		70,744			
Expenses	6 Rent/facility costs	23,501	6,549		30,050			
Direct	8 Entertainment	400			400			
₫	9 Other direct expenses	4,453	2,536		6,989			
	10 Direct expense summary Add lines 4 t				37,439			
Pai	11 Net income summary Subtract line 10 t III Gaming. Complete if the organization		es" on Form 990, Part I	V, line 19, or reported	33,305 more than \$15,000			
	on Form 990-EZ, line 6a.				· · ·			
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))			
<u>~</u>	1 Gross revenue							
Expenses	2 Cash prizes							
	3 Noncash prizes							
Direct	4 Rent/facility costs							
◬	5 Other direct expenses							
		☐ Yes <u>%</u>	☐ Yes <u>%</u>	☐ Yes <u>%</u>				
	6 Volunteer labor	□ No	□ No	□ No				
	7 Direct expense summary Add lines 2 t	hrough 5 ın column (d)		•				
	8 Net gaming income summary Subtrac	t line 7 from line 1, colum	n (d)	<u> • </u>				
9 a b	a Is the organization licensed to conduct gaming activities in each of these states?							
10a b	Were any of the organization's gaming lid	enses revoked, suspende	d or terminated during the	·	☐ Yes ☐ No			

Sche	dule G (Form 990 or 990-EZ) 2016					F	age
11	Does the organization conduct gaming	j activities with nonmember	s?		☐Yes	□No	
12	Is the organization a grantor, benefici- formed to administer charitable gamin		member of a partnership or other entity		□Yes	□No	
13	Indicate the percentage of gaming act	ivity conducted in					
а	The organization's facility			13a			
b	An outside facility			13b			(
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records						
	Name •						
	Address >						
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?						
b c	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the						
	amount of gaming revenue retained by the third party ▶ \$						
	If "Yes," enter name and address of the third party						
	Name •						
	Address ►						
16	Gaming manager information						
	Name ►						
	Gaming manager compensation ▶ \$						
	Description of services provided						
	☐ Director/officer	☐ Employee	☐ Independent contractor				
17	Mandatory distributions						
а	,	te law to make charitable di	stributions from the gaming proceeds to		_	_	
b	retain the state gaming license?						
	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$						
Da			*:ions required by Part I, line 2b, column	- (m) -	and (v): a	nd Dart	
Fai		l5c, 16, and 17b, as app	licable. Also complete this part to provide				
	Return Reference		Explanation				
			<u>'</u>	ule G (F	orm 990 or	990-EZ)	201

Schedule I (Form 990)

Grants and Other Assistance to Organizations,

2016

DLN: 93493149005158 OMB No 1545-0047

				and Individuals					2010
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. reasury nternal Revenue Service Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. The implementation about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.									Open to Public Inspection
lame of the organization	I						Employ	er identifica	tion number
Girls on the Run Internat	tionai						56-220	1835	
Part I General :	Informati	on on Grants	and Assistance						
				the grants or assistance,		for the grants or assistanc	e, and		☑ Yes ☐ No
_	_			e of grant funds in the Ur					
Part II Grants and that receive	I Other Ass ed more than	i stance to Dom n \$5,000 Part II	estic Organizations a can be duplicated if add	nd Domestic Governme ditional space is needed	nts. Complete if the or	ganization answered "Yes"	on Form 990, P	art IV, line	21, for any recipient
(a) Name and addre organization or government	ess of	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descrip non-cash as		(h) Purpose of grant or assistance
See Additional Data Table	e								
1)									
(2)									
(3)									
(4)									
5)									
(6)									
7)									
(8)									
9)									
10)									
11)									
12)									
2 Enter total number	r of section	501(c)(3) and go	vernment organizations	listed in the line 1 table i				>	49
3 Enter total number	r of other or	ganizations listed	in the line 1 table .					•	0

(5)

(6)

(7)

Part IV

RECEIVING THE FUNDING

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

١.			
_			

Schedule I (Form 990) 2016

Explanation Return Reference Part I, Line 2 THE ORGANIZATION PROVIDES FUNDING TO VARIOUS GIRLS ON THE RUN COUNCILS GRANT RECIPIENTS ARE REQUIRED TO PROVIDE A WRITTEN FOLLOW-UP AFTER THE GRANT HAS BEEN AWARDED THE FOLLOW-UP REPORTS ASK SPECIFIC QUESTIONS AS TO HOW THE FUNDS WERE UTILIZED AND THE SUCCESSES OF

Additional Data

Girls on the Run Los Angeles

556 S Fair Oaks Avenue 101-

Pasadena, CA 91105

County

307

Software ID: Software Version:

EIN: 56-2201835 Name: Girls on the Run International

501(c)(3)

3,000 fmv

120 pairs of running shoes

Operational support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable non-cash assistance organization grant cash (book, FMV, appraisal, or assistance or government assistance other) Girls on the Run Greater 45-0507288 501(c)(3) ol 10,800 fmv 432 pairs of running shoes Operational support Sacramento PO Box 19602 Sacramento, CA 95819

19,350

20-5115367

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance Girls on the Run Marion County 00-3128288 501(c)(3) 10.200 fmv 408 pairs of running shoes Operational support Health Dept 6042 F 21st Street Indianapolis, IN 46219 Girls on the Run Northeast 48-0556758 501(c)(3) 4.000 5.400 fmv 216 pairs of running shoes Operational support

Kansas 225 SW 12th Topeka, KS 66612

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 27-5363926 501(c)(3) 4.000 3.600 fmv 144 pairs of running shoes Girls on the Run Heart of Operational support Kansas 111 N Moslev Suite 202 Wichita KS 67202

2.100 fmv

84 pairs of running shoes

Operational support

4.970

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Girls on the Run Central

Oregon 500 NW Wall St Bend, OR 97703 93-1127536

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Girls on the Run Northeast 46-1433686 501(c)(3) 8.400 fmv 336 pairs of running shoes Operational support Indiana 10326 Missaukee Trail

10.800 fmv

432 pairs of running shoes

Operational support

4.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Fort Wayne, IN 46804
Girls on the Run Piedmont

10765 Settletown Place Rixevville, VA 22737 46-3737841

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

Girls on the Run Collier County 1103 Wisteria Lane Naples, FL 34105	45-5346080	501(c)(3)	3,850	1,800	fmv	72 pairs of running shoes	Operational support
Girls on the Run Central Ohio	32-0256159	501(c)(3)	41,973				Operational support

1145 Chesapeake Ave Ste L Columbus, OH 43212

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 20-5531978 501(c)(3) 10.200 fmv 408 pairs of running shoes Girls on the Run Montgomery Operational support County Maryland

11821 Parklawn Dr Suite 125 Rockville, MD 20852 Girls on the Run Greater 20-3391180 501(c)(3) 11.400 fmv 456 pairs of running shoes Operational support Chesapeake

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

129 Lubrano Drive I-102 Annapolis, MD 21401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance other) or government assistance 38-1358055 501(c)(3) 8.100 fmv 324 pairs of running shoes Girls on the Run Greater Operational support Detroit 1401 Broadway Suite 3A

15.000 fmv

600 pairs of running shoes

Operational support

4.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Detroit, MI 48226
Girls on the Run Utah

1401 Military Way Salt Lake City, UT 84103 20-8672911

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance Girls on the Run Triangle 56-2228790 501(c)(3) 5,200 Operational support

211 Durham, NC 27707							
Girls on the Run Middle	71-1029179	501(c)(3)	2,060	8,700	fmv	348 pairs of running shoes	Operational support

1451 Elm Hill Pike Suite 110 Nashville, TN 37210

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-1667120 501(c)(3) 15.720 1.800 fmv 72 pairs of running shoes Girls on the Run Rockies Operational support

15101 E Iliff Ave 200 Aurora, CO 80014 Girls on the Run Western 47-3612764 501(c)(3) 4,000 9,300 fmv 372 pairs of running shoes Operational support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Massachusetts 16 Center St Suite 322

Northampton, MA 01060

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 26-2858200 501(c)(3) 5.500 3.600 fmv 144 pairs of running shoes Girls on the Run Central Operational support Virginia

Total 1713 12th Street
Lynchburg, VA 24501

Girls on the Run Southwest
Missouri

Girls on the Run Southwest
Missouri

Girls on the Run Southwest
Missouri

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1722 S Glenstone Suite W 109 Springfield, MO 65804

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Girls on the Run Central 45-3198982 501(c)(3) 29,400 fmv 1176 pairs of running shoes Operational support

Shepherd, MI 48883 Girls on the Run Berks County	46-1162229	501(c)(3)	5,400	216 pairs of running shoes	Operational support
Michigan 175 E Wright Ave					

201 Washington St Suite 502 Reading, PA 19601

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Girls on the Run Greater 501(c)(3) 3.500 29.100 fmv 1164 pairs of running shoes 20-8508128 Operational support Kansas City 211 W 18th St Kansas City, MO 64108

15.000 fmv

600 pairs of running shoes

Operational support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Girls on the Run Silicon Valley

21160 Summit Rd Los Gatos, CA 95033 01-0628076

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 03-0372248 501(c)(3) 4.000 6.000 fmv 240 pairs of running shoes Girls on the Run Vermont Operational support

22 Browne Court Suite 103 B Brattleboro, VT 05301

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Portland, OR 97210

Girls on the Run Portland Metro 74-3207794 501(c)(3) 14,250 4,500 fmv 180 pairs of running shoes Operational support 2337 NW York St Suite 202-E

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Girls on the Run San Diego 20-3588183 501(c)(3) 12.600 fmv 504 pairs of running shoes Operational support 306 Countrywood Lane

Girls on the Run Napa & 55-0906534 501(c)(3) 1,000 5,100 fmv 204 pairs of running shoes Operational support 3299 Claremont Way Suite 6

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Napa, CA 94558

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance Girls on the Run Twin Cities 45-2845928 501(c)(3) 14.400 fmv 576 pairs of running shoes Operational support 2422 Broadway Stroot NE

Suite 430 Minneapolis, MN 55413							
Girls on the Run Heart of Missouri 3512 Interstate 70 Dr SE Suite	90-0749852	501(c)(3)	0	7,500	fmv	300 pairs of running shoes	Operational suppor

COLUMBIA, MO 65201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

Girls on the Run Las Vegas 3615 S Town Center Drive 100 Las Vegas, NV 89135	27-4431922	501(c)(3)	0	15,300	fmv	612 pairs of running shoes	Operational support
Girls on the Run Kent County	83-0465333	501(c)(3)	9,000				Operational support

4835 Eastern Avenue SE Kentwood, MI 49508

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance Girls on the Run Capital Area 27-5095044 501(c)(3) 7.425 4.200 fmv 168 pairs of running shoes Operational support 525 North 12th Street Suite 205 Lemoyne, PA 17043 Girls on the Run Greater 26-0403812 501(c)(3) 14.000 Operational support

Southeastern Wisconsin 5800 N Bayshore Dr Ste B215 Glendale, WI 53217

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 47-2091490 501(c)(3) 10.800 fmv 432 pairs of running shoes Girls on the Run Worcester Co Operational support 670 Linwood Avenue Suite 11

670 Linwood Avenue Suite 11
Whitinsville, MA 01588

Girls on the Run Fond du Lac
County
72 W 9th Street

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Fond du Lac, WI 54935

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 81-1772878 501(c)(3) 7.200 fmv 288 pairs of running shoes Girls on the Run Wyoming Operational support 804 Brittany Drive

Cheyenne, WY 82009							
Girls on the Run Montgomery & Delaware Co 805 N Bethlehem Pike Suite 205	46-3078645	501(c)(3)	0	5,400	fmv	216 pairs of running shoes	Operational support

Springhouse, PA 19477

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 27-0131315 501(c)(3) 7.500 25.200 fmv 1008 pairs of running shoes Girls on the Run NYC Operational support

81 Prospect Street Brooklyn, NY 11201 Girls on the Run Northwest 32-0186701 501(c)(3) 31,800 fmv 1272 pairs of running shoes Operational support Indiana

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

821 W 45th St Suite D Griffith, IN 46319

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 47-3933022 501(c)(3) 6.900 fmv 276 pairs of running shoes Girls on the Run River Region Operational support

905 S Perry St Suite 1-B Montgomery, AL 36104 Girls on the Run New Jersey 45-3643291 501(c)(3) 12,921 3,600 fmv 144 pairs of running shoes

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Sparta, NJ 07871

Operational support North PO Box 195

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Girls on the Run Sutter County 94-6107891 501(c)(3) 4.000 1.200 fmv 48 pairs of running shoes Operational support 000 Operational support

PO Box 1985 Yuba City, CA 95992			
Gırls on the Run Greater Knoxville PO Box 31135	20-2914907	501(c)(3)	20,00

Knoxville, TN 37930

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance Girls on the Run Rio Grande 46-0564804 501(c)(3) 6,600 fmv 264 pairs of running shoes Operational support

PO Box 36072 Albuquerque, NM 87176							
Girls on the Run Greater Boston The Non-Profit Center 89 South Street LL00	46-3532424	501(c)(3)	20,250	1,500	fmv	60 pairs of running shoes	Operational support

Boston, MA 02111

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Girls on the Run Orlando 81-4226024 501(c)(3) 2.475 12.000 fmv 480 pairs of running shoes Operational support 2100 Lee Road Suite C 95-1922279 16104 PAIRS OF RUNNING Operational support

Winter Park, FL 32789 WORLD VISION 501(c)(3) 152,600 Fmv ISHOES PO BOX 9716

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FEDERAL WAY, WA 980639716

DLN: 93493149005158

OMB No 1545-0047

2015

Schedule J (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.qov/form990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Girls on the Run International

Name of the organization

Employer identification number

		56-2201835			
Pa	art I Questions Regarding Compensation				
				Yes	No
1a		ded any of the following to or for a person listed on Form o provide any relevant information regarding these items			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Health or social club dues or initiation fees			
	□ Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organism reimbursement or provision of all of the expenses described in the expense described in the expenses described in the expense described in the expen	1 , 3 31 ,	1 b		
2	Did the organization require substantiation prior to rei directors, trustees, officers, including the CEO/Execu				
	directors, trustees, officers, filefulling the CLO/LXecu	tive Director, regarding the items checked in line 1a	2		
3	Indicate which, if any, of the following the filing organizorganization's CEO/Executive Director Check all that used by a related organization to establish compensat				
	Compensation committee	□ Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Peor a related organization	art VII, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control pa	ayment?	4a		Νo
b	Participate in, or receive payment from, a supplement	al nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-bas	ed compensation arrangement?	4c		Νο
	If "Yes" to any of lines 4a-c, list the persons and prov	ride the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organization	ons must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, I compensation contingent on the revenues of	line 1a, did the organization pay or accrue any			
а	The organization?		5a		Νo
b	Any related organization?		5b		No
	If "Yes," on line 5a or 5b, describe in Part III				
6	For persons listed on Form 990, Part VII, Section A, I compensation contingent on the net earnings of	line 1a, did the organization pay or accrue any			
а	The organization?		6 a		Νo
b	Any related organization?		6b		Νo
	If "Yes," on line 6a or 6b, describe in Part III				
7	For persons listed on Form 990, Part VII, Section A, I payments not described in lines 5 and 6? If "Yes," des		7		No
8	Were any amounts reported on Form 990, Part VII, pa	·			
	subject to the initial contract exception described in F in Part III	Regulations section 53 4958-4(a)(3)? If "Yes," describe	8		No
9	If "Yes" on line 8, did the organization also follow the section 53 4958-6(c)?	rebuttable presumption procedure described in Regulations	9		

Schedule J (Form 990) 2015	nedule J (Form 990) 2015							
Part III Supplemental Inform	Part III Supplemental Information							
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information								
Return Reference	Explanation							

Schedule J (Form 990) 2015

DLN: 93493149005158 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2016 ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 **Open to Public** Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** Girls on the Run International 56-2201835 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line Art—Works of art . . 2 Art—Historical treasures 3 Art—Fractional interests Books and publications Clothing and household 1,319,840 FAIR MARKET VALUE Х goods Cars and other vehicles Boats and planes . . 8 Intellectual property Securities—Publicly traded . 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . Securities—Miscellaneous . Qualified conservation contribution-Historic structures 14 Qualified conservation contribution—Other . Real estate—Residential . 16 Real estate—Commercial . 17 Real estate—Other . . 18 Collectibles . . Food inventory . . . 19 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts . . 23 Scientific specimens . . 24 Archeological artifacts . Other ▶ (______ **26** Other ▶ (___ Other ► (_____ 27 28 Other ▶ (____ Number of Forms 8283 received by the organization during the tax year for contributions 29 0 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 Nο b If "Yes," describe the arrangement in Part II 31 Nο 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 32a Nο 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 (Form 990) (2016) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

Schedule M (Form 990) (2016)										
Part II Supplemental Information.										
	ion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part imber of contributions, the number of items received, or a combination of both. Also complete itional information.									
Return Reference	Explanation									
	Schedule M (Form 990) (2016)									

efile GRAPH	IIC print	- DO NOT PROCESS As Filed Data -	DI	LN: 93493149005158
SCHEDUL	FΩ	Supplemental Information to Form 990 or	990-F7	OMB No 1545-0047
(Form 990 or EZ)	I	Complete to provide information for responses to specific que Form 990 or 990-EZ or to provide any additional informa • Attach to Form 990 or 990-EZ.	stions on	2016
Department of the T		► Information about Schedule O (Form 990 or 990-EZ) and its ins www.irs.gov/form990.	tructions is at	Open to Public Inspection
Internal Revenue & Name of the org Girls on the Run Ir			Employer ide 56-2201835	entification number
Return Reference	e O, Sup	plemental Information Explanation		
Form 990, Part VI, Section B, Inne 11b		n 990 was reviewed by management prior to filing. Due to time constraints, a c vill be provided to each Board Member after the filing	omple	

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	THE ORGANIZATION REVIEWS BOARD POSITIONS AND EACH BOARD MEMBER REVIEWS THE CONFLICT OF INT EREST POLICY ANNUALLY DURING THE REVIEW, EACH BOARD MEMBER'S RESPONSIBILITIES AND ANY POT ENTIAL CONFLICTS ARE IDENTIFIED AND ADDRESSED THE FOLLOWING ARE THE PROCEDURES FOR ADDRES SING A CONFLICT OF INTEREST (A) An interested person may make a presentation at the gover ning board or committee meeting, but after the presentation, he/she shall leave the meeting given during the discussion of, and the vote on, the transaction or arrangement involving the possible conflict of interest (B) The chairperson of the governing board or committee shall, if appropriate, appoint a disinterested person or committee to investigate alternative so to the proposed transaction or arrangement (C) After exercising due diligence, the gove rning board or committee shall determine whether the Organization can obtain with reasonable efforts a more advantageous transaction or arrangement from a person or entity that would not give rise to a conflict of interest (D) If a more advantageous transaction or arrangement not producing a conflict of interest is not reasonably possible, the governing board or committee shall determine by a majority vote of the disinterested directors whether the transaction or arrangement is in the Organization's best interest, for its own benefit, and whether it is fair and reasonable. In conformity with the above determination it shall make its decision as to whether to enter into the transaction or arrangement.

Return Explanation
Reference

THE OPCANIZATION REVIEWS COMPARABLE POSITIONS BY SIZE TO THE MOST RECENT CHIDESTAR SALARY

990 Schedule O, Supplemental Information

Form 990

1 01111 990,	THE ORGANIZATION REVIEWS COM ARABLET OSTHONO BY SIZE TO THE MOST RECENT GOIDESTAR SALARY
Part VI,	COMPARISONS THE COMPENSATION COMMITTEE OF THE BOARD IS RESPONSIBLE FOR SETTING THE CEO'S
Section B,	and coo's SALARY AND APPROVING THE ORGANIZATION'S OVERALL COMPENSATION PHILOSOPHY WHICH OU
line 15	TLINES THE ORGANIZATION'S METHOD IN WHICH ANNUAL REVIEWS ARE PERFORMED FOR ALL EMPLOYEES
	IN ADDITION. THE PHILOSOPHY PROVIDES A RANGE OF SALARIES FOR EACH GRADE AND RANGE. WHICH A

RE ADJUSTED ANNUALLY FOR MARKET CONDITIONS ALL DECISIONS ARE DOCUMENTED.

Return Explanation
Reference

990 Schedule O, Supplemental Information

Form 990,
Part VI,
Section C,
Inne 19

GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC UPON R
EQUEST FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC ON THE WEBSITE WWW GIRLSONTHERUN
ORG, GUIDESTAR, AND ALSO BY REQUEST

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

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

DLN: 93493149005158 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number Girls on the Run International 56-2201835 Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Direct controlling End-of-year assets Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a)
Name, address, and EIN of related organization (d) (f) (b) (e) (g) Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No (1) Girls on THe Run Gaston County Program Service Delivery NC 501(c)(3) Line 7 Girls on the RUn 214 E Franklin Blvd International Gastonia, NC 28052 47-4179257 (2)Girls on the Run Greater Hartford NC 501(c)(3) Line 7 Girls on the RUn Yes Program Service Delivery 1889 Asylum Avenue International West Hartford, CT 06117 81-1705326 NC 501(c)(3) (3) Girls on the Run Southwest Michigan Program Service Delivery Line 7 Girls on the RUn Yes 801 E MOREHEAD ST Ste 201 International CHARLOTTE, NC 28202 81-3590502 (4)Girls on the Run Orlando Inc NC 501(c)(3) Line 7 Girls on the RUn Yes Program Service Delivery 801 E MOREHEAD ST Ste 201 International CHARLOTTE, NC 28202 81-4226024

(a) Name, address, and EIN related organization	of	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512- 514)	ed, total incom	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		ral or	(k) Percenta ownersh
								Yes	No		Yes	No	
									+				
									+				
Identification of Related Organ because it had one or more relate						ization ans	wered "Yes	on F	orm 9	 90, Part IV,	line	34	
		s a corporation		st during th	(d) controlling Typentity (C of	(e)	wered "Yes (f) Share of total Income	Share	(g) e of end- year assets) ntage	 Se (1	L3) conti entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percei) ntage	 Se (1	ection 5: 13) conti entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percei) ntage	 Se (1	ection 5: 13) conti entity
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(d) Method of determining amount involved

No

No

Part V Transactions With Related Organizations Complete if the organization answered "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 related organizations listed in Parts II-	IV۶									
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity							1a		No	
b Gift, grant, or capital contribution to related organization(s)							1 b	Yes		
c Gift, grant, or capital contribution from related organization(s)							1c		No	
d 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)							1f		No	

	Circ, grant, or capital contribution frended organization(3)	I I		
d	Loans or loan guarantees to or for related organization(s)	1d		No
е	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1g	Yes	
h	Purchase of assets from related organization(s)	1h		No
	Fusing a set of a section with a clothest a community of the section of the secti	1:	\neg	No

d	Loans or loan guarantees to or for related organization(s)	1 d		No
е	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1 g	Yes	
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m	n Performance of services or membership or fundraising solicitations by related organization(s)	1n	1	No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	1	No

T	Dividends from related organization(s)	-"		140
g	Sale of assets to related organization(s)	1 g	Yes	
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
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		No
o	Sharing of paid employees with related organization(s)	10		No
р	Reimbursement paid to related organization(s) for expenses	1 p		No
q	Reimbursement paid by related organization(s) for expenses	1q		No
			$\overline{}$	

(b)

Transaction

type (a-s)

(c)

Amount involved

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization

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

(a) Name, address, and EIN of entity			(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)			(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ite	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
İ			514)	Yes	No	ļ ,		Yes	No		Yes	No	
										Schedul	e R (Form	1 990	0) 2016

Schedule R (Form 990) 2016 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2016