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DLN: 93491043002039

2017

OMB No 1545-0052

Return of Private Foundation

Form 990-PF

Department of the Treasury

Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	caler	ndar year 2017, or tax year beginning 04-	01-20	17	, aı	nd er	nding 03-31-	2018	
		indation LED EARTH FOUNDATION					A Employer Ide	entification numb	er
							52-2151843		
		l street (or P O box number if mail is not delivered to street a FMAN LANE	ddress)	Room	n/suite		B Telephone nu	mber (see instruction	ons)
1	13 11011	MAN LANE					(410) 778-6868	3	
		, state or province, country, and ZIP or foreign postal code		1			C If exemption	application is pendi	na. check here
CITE	- ILICIO								▶ □
G Cł	neck al			forme	public charity			ganizations, check h	▶ ∟
		☐ Final return ☐ Amended						ganizations meeting k here and attach c	
		☐ Address change ☐ Name cha		<u> </u>			E If private foi	undation status was	terminated
		pe of organization $lacksquare$ Section 501(c)(3) exempt p a 4947(a)(1) nonexempt charitable trust \Box Other					under sectio	n 507(b)(1)(A), che	ck here
		ket value of all assets at end J Accounting meth		Ca		ادر	F If the founds	ation is in a 60-mon	th termination
of	year <i>(f</i>	rom Part II, col (c),		C	isii 🗀 Acciu	iai		n 507(b)(1)(B), che	
IIne	9 16)▶	\$ 16,332,723		be on	cash basıs)				
Pa	rt I	Analysis of Revenue and Expenses (The to	tal	(-)	D				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily		(a)	Revenue and expenses per	(b)	Net investment income	(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see instructions))			books				(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)			1,115,000				
	2	Check ▶ ☐ If the foundation is not required to atta	ich						
		Sch B							
	3	Interest on savings and temporary cash investment	5		65,521	!	65,521		
	4 5a	Dividends and interest from securities Gross rents	• •		230,124		230,124		
	b	Net rental income or (loss)		\vdash					+
a	6a	Net gain or (loss) from sale of assets not on line 10		-	699,281				
) E	Ь	Gross sales price for all assets on line 6a			•				
Revenue	_	3,7	53,228						
~	7	Capital gain net income (from Part IV, line 2)					699,281		
	8	Net short-term capital gain							
	9 10a	ĺ							
	b	Gross sales less returns and allowances Less Cost of goods sold							
		Gross profit or (loss) (attach schedule)		<u>'</u>					
	11	Other income (attach schedule)		9	781		781		
	12	Total. Add lines 1 through 11			2,110,707	,	995,707		
	13	Compensation of officers, directors, trustees, etc			0	,	0		(
	14	Other employee salaries and wages							
es	15	Pension plans, employee benefits							
su e	16a	Legal fees (attach schedule)							
ă	ь	Accounting fees (attach schedule)							
/e E	C	Other professional fees (attach schedule)	• •	9	132,971		132,971		(
atı	17	Interest	• •	06-1					
Operating and Administrative Expenses	18	Taxes (attach schedule) (see instructions)	• •	92	13,714		3,714		
Ē	19	Depreciation (attach schedule) and depletion .	• •						
Adı	20	Occupancy	• •						
n D	21	Printing and publications		<u> </u>					
e G	23	Other expenses (attach schedule)		9	10,275	;	10,275		
atın	24	Total operating and administrative expenses.		-	,		• • • •		
) Ser:		Add lines 13 through 23			156,960		146,960		
ō	25	Contributions, gifts, grants paid			1,168,000				1,168,000
	26	Total expenses and disbursements. Add lines 24	and						
		Culturate line 20 forms line 12			1,324,960		146,960		1,168,000
	27	Subtract line 26 from line 12 Excess of revenue over expenses and			785,747	,			
	a	disbursements			/85,/4/				
	ь	Net investment income (if negative, enter -0-)					848,747		
	С	Adjusted net income(If negative, enter -0-)							
-or	Paper	work Reduction Act Notice, see instructions.				(Cat No 11289>	(Fo	rm 990-PF (2017

10,939,691

160,305

500,000

20,000

20,000

11,815,210

11,815,210

11,835,210

11,835,210

%,

ارچە

10,883,871

250.839

500,000

12,620,957

20,000

20,000

12,600,957

12,600,957

12,620,957

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4

5

6

11,815,210

12,600,957

12,600,957 Form 990-PF (2017)

785,747

14,597,655

248,821

500,000

16,332,723

•		

4

5

6

7

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9

10a

h

C

11

12

13

14

15

16

17

18

19 20

21

22

23

24

28 29

31 Part III

Liabilities

lances

Bal 25

Fund 26

ŏ

Assets 27

Net 30

2

Less allowance for doubtful accounts ▶

Less allowance for doubtful accounts

Less allowance for doubtful accounts ▶

Grants receivable

Receivables due from officers, directors, trustees, and other

Other notes and loans receivable (attach schedule)

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶

Investments—other (attach schedule)

Less accumulated depreciation (attach schedule) ▶ 29,037

Accounts payable and accrued expenses

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg , and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule).

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Land, buildings, and equipment basis ▶

instructions Also, see page 1, item I)

Other assets (describe > .

Other liabilities (describe -_

Unrestricted

Temporarily restricted

Permanently restricted . . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) -

disqualified persons (attach schedule) (see instructions)

Investments—U S and state government obligations (attach schedule)

Pledges receivable

	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1aSee Addıtıonal Data Tabl	e				
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	h) r (loss)) minus (g)
a See Additional Data Tabl	e				
b					
c					
d					
e					
Complete only for assets	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	(I)
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) s of col (ı) l (յ), ıf any	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))
a See Addıtıonal Data Tabl			. (3),,	`	. , , ,
b					
C					
d					
e					
•	gain or (loss) as defined in sections art I, line 8, column (c) (see instructi)-	3	699,281
Part V Qualification	Jnder Section 4940(e) for Re	educed Tax on Net	Investment Inc	come	
If section 4940(d)(2) applies, li Was the foundation liable for th	orivate foundations subject to the sec eave this part blank ie section 4942 tax on the distributa ot qualify under section 4940(e) Do	ble amount of any year	r in the base period?		es 🗹 No
• • • • • • • • • • • • • • • • • • • •	nount in each column for each year,	see instructions before	making any entries		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		(d) Distribution rat (col (b) divided by c	ol (c))
2016	816,000		13,910,982		0 058659
2015	906,241		13,324,730		0 068012
2014	778,502		15,476,072		0 050304
2013	584,145		11,931,367		0 048959
2012	1,480,214		10,724,012	T	0 138028
	d) ofor the 5-year base period—divide ndation has been in existence if less		, or by the 3		0 363962 0 072792
	ncharitable-use assets for 2017 fron		4		15,849,054
5 Multiply line 4 by line 3		•	5		1,153,684
	ent income (1% of Part I, line 27b)		6		8,487
			7		1,162,171
	ions from Part XII, line 4 ,		8		1,168,000
	eater than line 7, check the box in Pa			g a 1% tax rate Se	

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

4 11 11 66 11 1 1 1					
1 List all officers, directors, trustee	es, fo	oundation managers ar	d their compensation	-	_
(a) Name and address	(Title, and average hours per week b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	
CAROLINE D GABEL	PRES	IDENT	0	(1 .
113 HOFFMAN LANE CHESTERTOWN, MD 21620	20 00		0		
2 Compensation of five highest-pai	id en	nplovees (other than th	nose included on line 1	—see instructions). If no	ne, enter "NONE."
(a) Name and address of each employee pa		Title, and average hours per week	(c) Compensation	Contributions to employee benefit plans and deferred	Expense account, (e) other allowances
NONE				(d) compensation	
Total number of other employees paid ove	ar ¢5	0.000		<u> </u>	
3 Five highest-paid independent co		•			
(a) Name and address of each persor	n paid	d more than \$50,000	(b) Typ	e of service	(c) Compensation
NONE			4		
			-		
			1		
			-		
Total number of others receiving over \$50	,000	for professional services			(
Part IX-A Summary of Direct C				'	
List the foundation's four largest direct charitable organizations and other beneficiaries served, conl				ation such as the number of	Expenses
1 THE FOUNDATION'S CHARITABLE ACT			· ·	S TO A VARIETY OF	
CHARITABLE ORGANIZATIONS 2					0
3					
4					
Part IX-B Summary of Program	n-R	elated Investments	(see instructions)		
Describe the two largest program-related inve	stme	nts made by the foundation d	uring the tax year on lines 1	and 2	Amount
1					
2					
All other program-related investments	See	instructions			
3					
Total. Add lines 1 through 3 .					(

1a

1b

2

3a 3h

4

5

1,168,000

1.168.000

1.159.513

Form **990-PF** (2017)

8.487

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

783,966

783.966

Form 990-PF (2017)

0

(d)

2017

Form 990-PF (20	017)
Part XIII	Undistributed Income (see instructions)

- Distributable amount for 2017 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2017

a Applied to 2016, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election

d Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2017

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . .

c Excess from 2015. . . .

d Excess from 2016. . .

e Excess from 2017. . .

b Excess from 2014. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not

indicated below:

(a)

Corpus

1.384.396

384.034

1,768,430

987.497

780,933

987.497

24 402

243.244 129,253

24,402

243.244

129.253

384.034

(b)

Years prior to 2016

(c)

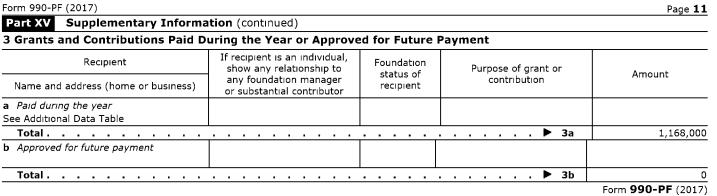
2016

- a Enter amount for 2016 only.
- **b** Total for prior years Excess distributions carryover, if any, to 2017 From 2012.
- **b** From 2013. . . . c From 2014. . .
- f Total of lines 3a through e.
- d From 2015. e From 2016. 4 Qualifying distributions for 2017 from Part XII, line 4 > \$ 1,168,000

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

factors

SEE WEBSITE @ WWW SHAREDEARTH ORG



Form 990-F Part XV		Activities				Page 1 2
	-		siness income	Excluded by section	512, 513, or 514	(e)
-	s amounts unless otherwise indicated	(a)	(b)	(c)	(d)	Related or exempt function income (See instructions)
-	n service revenue	Business code	Amount	Exclusion code	Amount	(See Histiactions)
	and contracts from government agencies					
2 Member3 Interes	ership dues and assessments est on savings and temporary cash					
	ments			14	65,521 230,124	
	ntal income or (loss) from real estate				230,12 .	
	financed property					
	lebt-financed property ental income or (loss) from personal property					
	nvestment income			14	781	
	or (loss) from sales of assets other than			14	701	
	tory			18	699,281	
	ome or (loss) from special events profit or (loss) from sales of inventory					
	revenue a					
	1.4.1. 1. (1.5.4.1)		0		995,707	(
L3 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)				3	995,707
	orksheet in line 13 instructions to verify calcu		ment of Evenu			
Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's ex	ıncome ıs reporte	d in column (e) of	f Part XVI-A contribu		
3	Instructions) GAIN FROM SALE OF INVESTMENT ASSETS,	WHICH ARE USE	TO GENERATE F	UNDS TO SUPPORT	THE EXEMPT STAT	US OF THE
	ORGANIZATION					
	1				Fo	rm 990-PF (2017

orm 990-PF (201	7)						Pa	ge 13
Part XVII	Information Ro Exempt Organi	egarding Trans izations	fers To and Transact	ions and I	Relationships With Nonch	aritable		
			any of the following with izations) or in section 527		rganization described in section 5 political organizations?	501	Yes	No
a Transfers from	the reporting four	ndation to a noncha	arıtable exempt organızatı	on of				
(1) Cash						1a(1)		No
(2) Other as	sets					1a(2)		No
b Other transac	tions							
(1) Sales of	assets to a nonchar	ritable exempt orga	anization			1b(1)		No
(2) Purchase	s of assets from a i	noncharitable exem	npt organization			. 1b(2)		No
(3) Rental of	facilities, equipme	nt, or other assets.				. 1b(3)		No
(4) Reimbur	sement arrangemer	nts				1b(4)		No
(5) Loans or	loan guarantees.					1b(5)		No
(6) Performa	nce of services or m	nembership or fund	raising solicitations			1b(6)		No
c Sharing of fac	ılıtıes, equipment, i	mailing lists, other	assets, or paid employees	· · · ·		1 c		No
(a) Line No (b) Amount involved	(c) Name of nonch	arıtable exempt organızatıon	(d) Desc	scription of transfers, transactions, and	i sharıng arra	ngemer	ıts
	•	•	i, or related to, one or mo section $501(c)(3))$ or in s		npt organizations	. 🗆 Yes	✓	No
	lete the following s a) Name of organizati		(b) Type of organiz	ation	(c) Description of r	elationship		
	_,a or organizati		(=, r,pe or organiz		(c) Beschpaton on			
			1					

describe	oundation directly or indirectly or indirectly or indirectly of the complete the following s	Code (other than	•		ot organizations Yes 🗹 No
	(a) Name of organization	on	(b) Type of organiza	ation	(c) Description of relationship
					ompanying schedules and statements, and to the best

which preparer has any knowledge Sign 2019-02-11 Here

Paid

May the IRS discuss this return with the preparer shown Signature of officer or trustee Date Title (see instr)? Ves Do PTIN Print/Type preparer's name Preparer's Signature Date Check if self-P00730458 employed ▶ □ **Preparer** WARRING & COMPANY VA LLC CPAS Firm's name ▶ Firm's EIN ▶47-1284962 **Use Only** Firm's address ▶ 950 NORTH WASHINGTON ST STE 238 Phone no (703) 778-6548 ALEXANDRIA, VA 22314

Form **990-PF** (2017)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P—Purchase (mo, day, yr) (mo, day, yr) D-Donation FROM PASSTHROUGH - THE LYME FOREST FUND Р FROM PASSTHROUGH - THE LYME FOREST FUND Ρ CHEVY CHASE TRUST Р CHEVY CHASE TRUST Р UBS FINANCIAL SERVICES Р Ρ **UBS FINANCIAL SERVICES** Р FIDELITY #4479 Р FIDELITY #4479 FIDELITY #4480 Ρ FIDELITY #4480 Р Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 956 -956 3,884 3,884 -14,971 14,971 422,038 422,038 212,587 212,627 -40 2,512,120 2,257,679 254,441 61,468 56,809 4,659 151,312 131,563 19,749 6,765 6,269 496 68,845 55,426 13,419 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (k) over col (j), if any (j) as of 12/31/69 -956 3,884 -14,971 422,038 -40 254,441 4,659 19,749 496 13,419

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (c) (d) (b) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) Date acquired Date sold How acquired P—Purchase (mo, day, yr) (mo, day, yr) D-Donation FIDELITY #4481 Ρ FIDELITY #4482 Р FIDELITY #4482 Ρ Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Cost or other basis Gain or (loss) Depreciation allowed (or allowable) (q) plus expense of sale (h) (e) plus (f) minus (g) (f) 250,881 253,658 -2.77782 82 63,246 63,907 -661 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (i) as of 12/31/69 (k) over col (1), if any -2,777

-661

Foundation Purpose of grant or Amount Recipient If recipient is an individual, show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ABRAHAM FOUNDATION 501(C)(3) TO SUPPORT THE EFFORTS TO 30,000 1320 S DIXIE HWY STE 241 EMPOWER LIVES AND FOSTER CORAL GABLES, FL 33146 POSITIVE CHANGE 10,000 ADKINS ARBORETUMPO BOX 100 501(C)(3) HABITAT ENHANCEMENT AND RIDGELY, MD 21660 ECOLOGICAL PROGRAM,

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

·		INCLUDING USING GOATS TO REMOVE INVASIVE PLANTS	
ALLIANCE FOR INTERNATIONAL REFORESTATION 1702N WOODLAND DELAND, FL 32720	501(C)(3)	PLANTING TREES IN THE HIGHLANDS OF GUATEMALA, TO PREVENT MUDSLIDES, REFOREST PROJECT AREAS, AND BRING MORE INCOME TO THE INDIGENOUS MAYA PEOPLE OF THE AREA	20,000
Total			1,168,000

Total . . 3a

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future I	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ANIMAL LEGAL DEFENSE FUND 170 EAST COTATI AVENUE COTATI, CA 94931		501(C)(3)	CONTINUED SUPPORT FOR ALDF'S CRIMINAL JUSTICE AND ZERO TOLERANCE FOR CRUELTY PROGRAMS, WHICH USE COURTS, LAWS AND INDIVIDUAL CASES TO PROTECT ANIMALS FROM ABUSE	20,000
BAT CONSERVATION INTERNATIONAL PO BOX 162603 AUSTIN, TX 78716		501(C)(3)	ON THE GROUND CONSERVATION OF 10 OF THE MOST ENDANGERED BAT SPECIES IN 7 COUNTRIES, PROTECTING HABITAT AND OTHER MEASURES TO PREVENT EXTINCTION OF THESE SPECIES	30,000
BAY JOURNAL MEDIA 619 OAKWOOD DRIVE SEVEN VALLEYS, PA 17360		501(C)(3)	SUPPORTING THE BAY JOURNAL, WHICH COVERS THE CHESAPEAKE BAY, PROVIDING TIMELY AND IN-DEPTH ENVIRONMENTAL COVERAGE THROUGH PRINT, WEB, RADIO AND SYNDICATION SERVICES	12,500

1,168,000 Total .

За

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
BHUTAN FOUNDATION 21 DUPONT CIRCLE NW STE 755 WASHINGTON, DC 20036		501(C)(3)	TO SUPPORT THE ORGANIZATION'S MISSING TO ENABLE THE PEOPLE OF BHUTAN TO REACH THEIR FULL POTENTIAL BY DEVELOPING LOCAL CAPACITY & FACILITATING GLOBAL SUPPORT	5,000
CHESAPEAKE CONSERVANCY 716 GIDDINGS AVE ANNAPOLIS, MD 21403		501(C)(3)	TO SUPPORT THE EFFORTS TO CONSERVE THE LANDSCAPES AND SPECIAL PLACES THAT SUSTAIN THE CHESAPEAKE'S UNIQUE NATURAL AND CULTURAL RESOURCES	70,000
CHESAPEAKE LEGAL ALLIANCE 67 FRANKLIN ST ANNAPOLIS, MD 21401		501(C)(3)	TO SUPPORT THE ORGANIZATION TO PROVIDE AND COORDINATE VOLUNTEER LEGAL SERVICES TO ENVIRONMENTAL ORGANIZATIONS	25,000

1,168,000

Total . . . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

CHESTER RIVER ASSOCIATION 100 NORTH CROSS STREET CHESTERTOWN, MD 21620	5		TO ASSIST WITH THE ASSOCIATION'S RIVER ADVOCACY, SEPTIC SYSTEM UPGRADE AND FARM PROGRAMS ON THE CHESTER RIVER, A TRIBUTARY OF THE CHESAPEAKE BAY ON MARYLAND'S EASTERN SHORE	20,000
CLEAN WATER FUND	5	501(C)(3)	TO SUPPORT THE CLEAN WATER	15,000

		SHORE	
CLEAN WATER FUND 1444 I STREET NW 400 WASHINGTON, DC 20005	501(C)(3)	TO SUPPORT THE CLEAN WATER FUND'S PROGRAM IN MARYLAND WITH SPECIAL EMPHASIS ON ISSUE-BASED, NONPARTISAN CIVIC ENGAGEMENT	15,000
CUENCA LOS OJOS	501(C)(3)	TO PRESERVE THE	5,000

		ISSUE-BASED, NONPARTISAN CIVIC ENGAGEMENT	
CUENCA LOS OJOS 12626 EAST TURKEY CREEK ROAD PEARCE, AZ 85625	501(C)(3)	TO PRESERVE THE ECOLOGICALLY UNIQUE FEATURES OF THE PLANET	5,00

		CIVIC ENGAGEMENT	
CUENCA LOS OJOS 12626 EAST TURKEY CREEK ROAD	501(C)(3)	TO PRESERVE THE ECOLOGICALLY UNIQUE	5,

Total . 1,168,000

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation Purpose of grant or status of contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
DEFENDERS OF WILDLIFE 1130 17TH STREET NW WASHINGTON, DC 20036		501(C)(3)	TO SUPPORT THE EFFORTS OF PROTECTING ANIMALS AND PLANTS IN THEIR NATURAL COMMUNITIES	60,000
EARTH JUSTICE 50 CALIFORNIA STREET STE 500 SAN FRANCISCO, CA 94111		501(C)(3)	TO PROVIDE FINANCIAL SUPPORT TO THE ORGANIZATION'S MISSION	55,000
EASTERN SHORE LAND CONSERVANCY PO BOX 169 QUEENSTOWN, MD 21658		501(C)(3)	15TH ANNUAL PLANNING CONFERENCE, BRINGING PLANNTERS, ELECTED	15,000

50 CALIFORNIA STREET STE 500 SAN FRANCISCO, CA 94111	301(0)(3)	SUPPORT TO THE ORGANIZATION'S MISSION	33,000
EASTERN SHORE LAND CONSERVANCY PO BOX 169 QUEENSTOWN, MD 21658	501(C)(3)	15TH ANNUAL PLANNING CONFERENCE, BRINGING PLANNTERS, ELECTED OFFICIALS AND CITIZENS TOGETHER TO WORK FOR SUSTAINABLE CHANGES ON MARYLAND'S EASTERN SHORE	15,000
Total	 		1,168,000

3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

ENVIRONMENTAL FILM FESTIVAL 1228 31ST STREET NW WASHINGTON, DC 20007	50	501(C)(3)	SUPPORT FOR THE ENVIRONMENTAL FILM FESTIVAL, 2015, SCREENING 160 FILMS OVER 13 DAYS	40,000
ENVIRONMENTAL INVESTIGATION AGENCY PO BOX 53343 WASHINGTON, DC 20009	50		CONTINUING TO DOCUMENT, EXPOSE AND PUBLICIZE CHINA'S AND JAPAN'S NONCOMPLIANCE BY AN IVORY- IMPORTING STATE THROUGH STRENGTHENING CITES PROTECTIONS FOR ELEPHANTS, TO RE-ESTABLISH A WORLD- WIDE BAN ON THE IVORY TRADE	80,000

		IMPORTING STATE THROUGH STRENGTHENING CITES PROTECTIONS FOR ELEPHANTS, TO RE-ESTABLISH A WORLD- WIDE BAN ON THE IVORY TRADE	
FILM COLLABORATIVE 3405 CAZADOR STREET LOS ANGELES, CA 90065	501(C)(3)	TO ASSIST IN THE DISTRIBUTION, EDUCATION AND FACILITATION OF INDEPENDENT FILM	20,000

FILM COLLABORATIVE 3405 CAZADOR STREET LOS ANGELES, CA 90065	501(C)(3)	TO ASSIST IN THE DISTRIBUTION, EDUCATION AND FACILITATION OF INDEPENDENT FILM	20,000
Total	 		1,168,000

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GAME CHANGERS FOUNDATION 501(C)(3) TO PROVIDE FINANCIAL 50,000 25731 CALIFA DRIVE ASSISTANCE TO THE LAGUNA HILLS, CA 92653 ORGANIZATION 501(C)(3) 122,500 LEAP3378 REVERE AVENUE TO SUPPORT THE MICRO HYDRO OAKLAND, CA 94605 PLANT IN A SMALL COMMUNITY THE ARALL MALAYSTAN RODNEO

		PART OF LEAP'S FOREVER SABAH PROGRAM TO MAKE SABAH A TRULY GREEN STATE AND SUPPORT FOR SEWAGE TREATMENT PLANT TRAINING FOR WASTEWATER OPERATORS IN SABAH AS WELL AS GENERAL OPERATION FUNDS	
LEWIS & CLARK COLLEGE CENTER FOR	501(C)(3)	TO SUPPORT THE NATIONAL	15,000

ANIMAL LAW COMPETITION

ANIMAL LAW 10015 SW TERWILLIGER BLVD PORTLAND, OR 97219

1,168,000 Total . . 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LION GUARDIANSPO BOX 9641 501(C)(3) TO SUPPORT THE 15,000 WASHINGTON, DC 20016 ORGANIZATION'S MISSION TO PROMOTE THE SURVIVAL OF THE AFRICAN LION NAACP LEGAL DEFENSE & 501(C)(3) TO SUPPORT THE LDF'S 50,000 **ENVIRONMENTAL FUND** EFFORTS TO SEEK STRUCTURAL 40 DECTOR CTREET ETH ELOOR CHANCES TO EVDAND

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

NEW YORK, NY 10006		DEMOCRACY, ELIMINATE DISPARITIES, AND ACHIEVE RACIAL JUSTICE IN A SOCIETY THAT FULFILLS THE PROMISE OF EQUALITY FOR ALL AMERICANS	
NATIONAL WILDLIFE FEDERATION	501(C)(3)	TO PROMOTE CLEAN WATER	15,000

		THAT FULFILLS THE PROMISE OF EQUALITY FOR ALL AMERICANS	
NATIONAL WILDLIFE FEDERATION PO BOX 1583	501(C)(3)	TO PROMOTE CLEAN WATER ADVOCACY FOR THE	15,0

		EQUALITY FOR ALL AMERICANS	
NATIONAL WILDLIFE FEDERATION	501(C)(3)	TO PROMOTE CLEAN WATER	15,0

CHESAPEAKE BAY

MERRIFIELD, VA 22116

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NATURE CONSERVANCY 501(C)(3) TO SUPPORT THE DISTRICT OF 25,000 425 BARLOW PLACE 100 COLUMBIA URBAN BETHESDA, MD 20814 CONSERVATION PROGRAM, INCLUDING REDUCING STORMWATER RUNOFF. EXPANDING & MAINTAINING

		TREE CANOPY, AND CULTIVATING FUTURE ENVIRONMENTAL LEADERS	
ORANG UTAN REPUBLIK FOUNDATION 824 S WELLESLEY AVE LOS ANGELES, CA 90049	501(C)(3)	TO SUPPORT THE ORANGUTAN CONSERVATION IN SUMATRA, INDONESIA	5,0
RACHEL'S NETWORK	501(C)(3)	PROMOTING WOMEN AS	23,0

,000 ,000 WASHINGTON, DC 20036 AGENTS OF CHANGE DEDICATED TO STEWARDSHIP OF THE

EARTH

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Total . . 1,168,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RAINFOREST TRUST7078 AIRLIE ROAD 501(C)(3) RAINFOREST TRUST HELPS TO 20,000 WARRENTON, VA 20187 PURCHASE AND PROTECT THREATENED RAINFORESTS AND SAVE ENDANGERED WILDLIFE THROUGH COMMUNITY ENGAGEMENT AND LOCAL **PARTNERSHIPS** 10 000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

210 MAIN STREET COLUMBIA, NC 27925	501(C)(3)	AND SUPPORT FOR PROTECTION OF THE ENDANGERED RED WOLF IN NORTH CAROLINA	10,000
SAN ANTONIO ZOO 3903 N ST MARYS ST	501(C)(3)	TO PROVIDE FINANCIAL	10,000

COLUMBIA, NC 27925		OF THE ENDANGERED RED WOLF IN NORTH CAROLINA	
SAN ANTONIO ZOO 3903 N ST MARYS ST	501	1(C)(3) TO PROVIDE FINANCIAL SUPPORT FOR THE ZOO'S	10,0

SAN ANTONIO ZOO	5	501(C)(3)	TO PROVIDE FINANCIAL	10,00
3903 N ST MARYS ST			SUPPORT FOR THE ZOO'S	
SAN ANTONIO, TX 78212			UPKEEP AND OPERATIONAL	
			EVENICEC	

SAN ANTONIO ZOO	501(C)(3)	TO PROVIDE FINANCIAL	10,0
3903 N ST MARYS ST		SUPPORT FOR THE ZOO'S	
SAN ANTONIO, TX 78212		UPKEEP AND OPERATIONAL	

AN ANTONIO, TX 78212		UPKEEP AND OPERATIONAL EXPENSES	

	EXPENSES	

1,168,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SAVANNAH SCIENCE MUSEUM 501(C)(3) SAVING ENDANGERED SEA 16,000 305 MARTIN LUTHER KING JR BLVD TURTLES AND THEIR HABITAT SAVANNAH, GA 31401 ON WASSAW ISLAND, CONDUCTING RESEARCH AND EDUCATION INTO THE NEEDS OF AND WAYS TO PROTECT THESE **CREATURES** 10,000 SMALL WILD CAT CONSERVATION 501(C)(3) TO SUPPORT THE CURRENT 390 RINCON RD CONSERVATION EFFORTS OF າດດ

CORRALES, NM 87048		THE ORGANIZATION	
SMITHSONIAN CONSERVATION BIOLOGY INSTITUTE 1500 REMOUNT ROAD FRONT ROYAL, VA 22630	501(C)(3)	TO SUPPORT ELEPHANT CONSERVATION AND WELFARE IN BURMA & THAILAND PRODUCTION OF FILM "BURMA'S ELEPHANTS AT THE CROSSROADS," EDUCATING LOCAL BURMESE ON LIVING IN HARMONY WITH WILD	104,00

1,168,000

SMITHSONIAN CONSERVATION BIOLOGY INSTITUTE 1500 REMOUNT ROAD FRONT ROYAL, VA 22630 FRONT	104,
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Total .

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Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SNOW LEOPARD CONSERVANCY 18030 CORNSTOCK AVE SONOMA, CA 95476		501(C)(3)	CONSERVATION OF SNOW LEOPARDS THROUGHOUT THEIR MOUNTAINOUS HIMALAYAN RANGE, FROM MONGOLIA TO NEPAL, WORKING WITH THE LOCAL, INDIGENOUS PEOPLE AND THEIR COMMUNITIES FOR GENECTIC STUDIES TO TO THE BODY OF KNOWLEDGE ABOUT THESE RARE, ENDANGERED CATS	50,000
STREET SENSE1317 G STREET NW WASHINGTON, DC 20005		501(C)(3)	A NEWSPAPER OF, BY AND FOR THE HOMELESS, HELPING THEM ESCAPE HOMELESSNESS, BUILD WORK HISTORIES, AND FORGE NEW LIVES	20,000
TREE KANGAROO CONSERVATION PROGRAM WOODLAND PARK ZOO 55500 PHINNEY AVENUE NORTH SEATTLE, WA 98103		501(C)(3)	TO PROTECT TREE KANGAROOS AND THEIR HABITATS	10,000

1,168,000

Total . . . 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

a Paid during the year			
UPSTREAM ALLIANCE 501 E PRATT STREET ANNAPOLIS, MD 21403	501(C)(3)	TO LAUNCH A PROGRAM DEVELOPING LEADERSHIP SKILLS FOR THE NEXT GENERATION OF ENVIRONMENTAL LEADERS ON	25,000

15,000

		THE CHESAPEAKE BAY	
WESTERN ENVIRONMENTAL LAW CENTER 1216 LINCOLN STREET EUGENE, OR 97401	501(C)(3)	TO PROTECT AND RESTORE WESTERN WILDLANDS AND ADVOCATES FOR A HEALTHY ENVIRONMENT ON BEHALF OF COMMUNITIES THROUGHOUT	

CENTER 1216 LINCOLN STREET EUGENE, OR 97401		WESTERN WILDLANDS AND ADVOCATES FOR A HEALTHY ENVIRONMENT ON BEHALF OF COMMUNITIES THROUGHOUT THE WEST	
WILDLANDS NETWORK	501(C)(3)	CONSERVATION OF CORRIDORS	

За

		THE WEST	
WILDLANDS NETWORK 1829 10TH AVENUE W SEATTLE, WA 98119	501(C)(3)	CONSERVATION OF CORRIDORS FOR COUGARS AND OTHER WILDLIFE ALONG THE EAST	25,000

1829 10TH AVENUE W SEATTLE, WA 98119	551(5)(5)	FOR COUGARS AND OTHER WILDLIFE ALONG THE EAST	
SERVICE, WAY SOLLS		COST OF THE UNITED STATES	

SEATTLE, WA 98119		COST OF THE UNITED STATES	
Total	 		1,168,000

TY 2017 In	vestments Corpora	te Stock Sche	dule	
	•			

VERIS INVESTMENTS

Name: THE SHARED EARTH FOUNDATION EIN: 52-2151843

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CHEVY CHASE TRUST	3,912,567	4,765,495
UBS FINANCIALS	5,397,214	8,077,166

DLN: 93491043002039

1,754,994

1,574,090

enie drafine print - Do Not Process	As i lieu Data -		DEN. 93491043002039
TY 2017 Investments - Other S	Schedule		
Name:	THE SHARED EAR	TH FOUNDATION	
		00112, 112011	

DI N. 93491043002039

39,061

37,043

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

TRILINC GLOBAL IMPACT FUND, LLC

EIN : 52-2151	.843		
Investments Other Schedule 2			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LYME FOREST FUND IV TE LP	AT COST	211,778	211,778

AT COST

Description

efile GRAPHIC print - DO NOT PROCESS

Name: THE SHARED EARTH FOUNDATION

EIN: 52-2151843

As Filed Data -

Other Assets Schedule

ELLINGTON PLAZA D G LID PTR

Beginning of Year -

Book Value

500,000

DLN: 93491043002039

500,000

500,000

End of Year - Fair Market Value

End of Year - Book Value

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491043002039		
TY 2017 Other Expenses Schedule						
Name:	THE SHARED EA	ARTH FOUNDATIO	N			
EIN:	52-2151843					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
TELEPHONE	708	708		0		
CORPORATE FEES	711	711		0		
BANK CHARGES	85	85		0		
OFFICE & COMPUTER EXPENSES	5,072	5,072		0		

180

377

3,138

180

377

3,138

OTHER EXPENSES

PORTFOLIO DEDUCTIONS - PASSTHROUGH

NONDEDUCTIBLE EXPENSES - PASSTHROUGH

WEBSITE

ENTITIES

ENTITIES

Name: THE SHARED EARTH FOUNDATION

EIN: 52-2151843

Other Income Schedule						
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income			
PASSTHROUGH INCOME / (LOSSES) - THE LYME FOREST FUND IV	755	755	755			
PASSTHROUGH INCOME / (LOSSES) - THE TRILING GLOBAL	26	26	26			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data - DLN: 93491043002039					
TY 2017 Other Liabilities Schedule						
Name:	THE SHARED E	EARTH FOUN	DATION			
EIN:	52-2151843					
Description		Beginning of Year - Book Value	End of Year - Book Value			
CONTRIBUTION PAYABLE			20,000	20,000		

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLI	N: 93491043002039			
TY 2017 Other Professional Fees Schedule							
Name: THE SHARED EARTH FOUNDATION							
EIN: 52-2151843							
Category	Amount	Net Investment	Adjusted Net	Disbursements			
Category	Amount	Ider Tillaestillelit	Aujusteu Net	Dispuisements			

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
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132,971

MANAGEMENT FEES

132,971

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 9349104300203			
TY 2017 Substantial Contribut	ors:					
Schedule						
Name: THE SHARED EARTH FOUNDATION EIN: 52-2151843						
ETIA.	22-2131043					
Name			Address			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491043002039		
TY 2017 Taxes Schedule						
	THE SHARED 52-2151843	D EARTH FOUNDAT	TION			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
FOREIGN TAXES	3,714	3,714		0		

10,000

FEDERAL TAXES

efile GRAPHIC print - D	O NOT PROCESS	As Filed Data -				DLN: 93491043002039	
Schedule B		Schedu	ule of Contributo	ors		OMB No 1545-0047	
Form 990, 990-EZ, or 990-PF) Pepartment of the Treasury ternal Revenue Service Attach to Form 990, 990-EZ, or 990-PF Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990						2017	
Name of the organizati THE SHARED EARTH FOU					Employer id	dentification number	
Organization type (che	ock one)				52-2151843		
Organization type (che	ck one)						
Filers of:	Section:						
Form 990 or 990-EZ	☐ 501(c)() (enter number) o	organization				
	☐ 4947(a)(4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	☐ 527 politi	☐ 527 political organization					
Form 990-PF	✓ 501(c)(3)) exempt private fo	undation				
	☐ 4947(a)(4947(a)(1) nonexempt charitable trust treated as a private foundation					
	☐ 501(c)(3)	501(c)(3) taxable private foundation					
			PF that received, during Complete Parts I and II S				
Special Rules							
under sections 5 received from ar	09(a)(1) and 170(b)	(1)(A)(vi), that che luring the year, total	g Form 990 or 990-EZ th cked Schedule A (Form al contributions of the gro plete Parts I and II	990 or 990-EZ), P	Part II, line 13,	, 16a, or 16b, and that	
during the year,	total contributions o	f more than \$1,000	, or (10) filing Form 990 Dexclusively for religious animals Complete Part	s, charitable, scien			
during the year, If this box is che purpose Don't c	contributions <i>exclus</i> cked, enter here the omplete any of the p	cively for religious, total contributions parts unless the G	or (10) filing Form 990 charitable, etc., purpose that were received during that Rule applies to the or more during the year	s, but no such cor ng the year for an nis organization be	ntributions tota exclusively re ecause it rece	aled more than \$1,000 eligious, charitable, etc , ived <i>nonexclusively</i>	
990-EZ, or 990-PF), but	ıt must answer "No	o" on Part IV, line 2	ile and/or the Special Ru c, of its Form 990, or che at it doesn't meet the filin	ck the box on line	H of its		
For Paperwork Reduction A for Form 990, 990-EZ, or 99		tructions	Cat No 30613X	Sched	ule B (Form 990), 990-EZ, or 990-PF) (2017)	

Name of organization Employer identification number THE SHARED EARTH FOUNDATION 52-2151843 Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed (d) (a) (b) Type of contribution No. **Total contributions** Name, address, and ZIP + 4 CAROLINE D GABEL Person **Payroll** 113 HOFFMAN LANE \$1,115,000 Noncash CHESTEROWN, MD21620 (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (d) (b) (c) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (c) (d) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)