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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning JUL 1, 2017 and ending JUN 30, 2018

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending

C Name of organization: SO HUM FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address): 623 S.E. 46TH AVENUE — Room/suite

City or town, state or province, country, and ZIP or foreign postal code: PORTLAND, OR 97215

D Employer identification number: 31-1634639

E Telephone number: (503) 894-4934

G Gross receipts $ 1,406,330.

F Name and address of principal officer: SHANNON JONES
SAME AS C ABOVE

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.SO-HUMFOUNDATION.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1998 M State of legal domicile: OR

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	5
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	5
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	6
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

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		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	2,428,110.	1,108,306.
9	Program service revenue (Part VIII, line 2g)	0.	0.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	214,674.	293,600.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	2,174.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,642,784.	1,404,080.
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,452,079.	1,763,729.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	52,487.	88,343.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,504,566.	1,852,072.
19	Revenue less expenses. Subtract line 18 from line 12	1,138,218.	-447,992.
Net Assets or Fund Balances		**Beginning of Current Year**	**End of Year**
20	Total assets (Part X, line 16)	8,805,222.	8,934,759.
21	Total liabilities (Part X, line 26)	0.	0.
22	Net assets or fund balances. Subtract line 21 from line 20	8,805,222.	8,934,759.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
▶ Signature of officer — Date 3/21/19
▶ Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
YEE LEE MCGEE		3/15/19		P01294356

Firm's name ▶ GARY MCGEE & CO. LLP — Firm's EIN ▶

Firm's address ▶ 808 S.W. THIRD AVENUE, SUITE 700
PORTLAND, OR 97204 — Phone no. (503) 222-2515

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

732001 11-28-17 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2017)

SCANNED JUL 25 2019

Part III | Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☐

1 Briefly describe the organization's mission

TO PARTNER WITH EXISTING CHARITABLE ORGANIZATIONS TO PROVIDE EDUCATIONAL, MEDICAL, THERAPEUTIC, ENVIRONMENTAL, AND SOCIAL SERVICES TO THE LESS FORTUNATE OF OUR WORLD.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 1,763,729. including grants of $ 1,763,729.) (Revenue $)

THE FOUNDATION ADMINISTERED GRANTS FOR ITS PRIMARY PURPOSE OF THE PROMOTION OF WORLDWIDE HEALTH, EDUCATION, NUTRITION, ECONOMIC SUSTAINABILITY, CULTURAL SURVIVAL, AND SOCIAL AND ECONOMIC JUSTICE. DURING THE YEAR ENDED JUNE 30, 2018, THE FOUNDATION MADE GRANTS TOTALING $1,763,729 CONSISTING OF A TOTAL 87 GRANTS TO 78 ORGANIZATIONS. MOST (70) OF THESE ORGANIZATIONS ARE THE U.S. REGISTERED AS 501(C)(3) NON-PROFITS. DONATIONS INCLUDED FUNDS FOR THIRTY-FIVE ORGANIZATIONS IN THE U.S. AND THIRTY-FIVE WORKING INTERNATIONALLY.

4b (Code) (Expenses $ including grants of $) (Revenue $)

4c (Code) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O)

(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ▶ 1,763,729.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	X	
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part 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
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	4			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		
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	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)			2b		
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a		X
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		X
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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g	N/A	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h	N/A	
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? N/A			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the sponsoring organization make any taxable distributions under section 4966? N/A			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A			9b		
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders N/A	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	**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 N/A	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? N/A 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	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section 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 (1a: 5) 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: 5)				
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		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Did the organization have members or stockholders?		6		X
7a	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		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.				
a	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		9		X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	X	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶OR

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

[ ] Own website [ ] Another's website [X] Upon request [ ] Other *(explain in Schedule O)*

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶

LISA LUCAS - (503) 720-4803

6416 N.E. 35TH PLACE, PORTLAND, OR 97211

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

Check if Schedule O contains a response or note to any line in this Part VII ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers; key employees, highest compensated employees, and former such persons

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) JOHN BENNETT DIRECTOR	0.25	X						0.	0.	0.
(2) ALAN MORINIS DIRECTOR	0.25	X						0.	0.	0.
(3) DORAISWAMY NAGARAJAN DIRECTOR	0.25	X						0.	0.	0.
(4) SHANNON JONES PRESIDENT/TREASURER	5.00	X		X				0.	0.	0.
(5) GARY HAHN VICE PRESIDENT/SECRETARY	0.25	X		X				0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
1b Sub-total ▶								0.	0.	0.
c Total from continuation sheets to Part VII, Section A ▶								0.	0.	0.
d Total (add lines 1b and 1c) ▶								0.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 0

			Yes	No
3	Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address NONE	(B) Description of services	(C) Compensation

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 ▶ 0

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federal campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 1,108,306.				
	g Noncash contributions included in lines 1a-1f $	561,000.				
	h **Total.** Add lines 1a-1f ▶		1,108,306.			
Program Service Revenue		Business Code				
	2 a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a-2f ▶					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		293,600.			293,600.
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶					
		(i) Real / (ii) Personal				
	6 a Gross rents	4,424. /				
	b Less rental expenses	2,250. /				
	c Rental income or (loss)	2,174. /				
	d Net rental income or (loss) ▶		2,174.			2,174.
	7 a Gross amount from sales of assets other than inventory	(i) Securities / (ii) Other				
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss) ▶					
	8 a Gross income from fundraising events (not including $ ______ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events ▶					
	9 a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities ▶					
	10 a Gross sales of inventory, less returns and allowances	a				
	b Less cost of goods sold	b				
	c Net income or (loss) from sales of inventory ▶					
	Miscellaneous Revenue	Business Code				
	11 a					
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a-11d ▶					
	12 **Total revenue.** See instructions ▶		1,404,080.	0.	0.	295,774.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

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) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,721,075.	1,721,075.		
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, lines 15 and 16	42,654.	42,654.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal	7,874.		7,874.	
c Accounting	25,620.		25,620.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	45,349.		45,349.	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses	3,280.		3,280.	
14 Information technology	901.		901.	
15 Royalties				
16 Occupancy				
17 Travel	981.		981.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,137.		1,137.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a LICENSE AND TAXES	1,647.		1,647.	
b BANK/WIRE/EXCHANGE FEES	1,554.		1,554.	
c				
d				
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	1,852,072.	1,763,729.	88,343.	0.
26 **Joint costs** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments		336,343.	2	204,786.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	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 contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 561,000.			
	b	Less accumulated depreciation	10b 0.	0.	10c	561,000.
	11	Investments - publicly traded securities		8,468,879.	11	8,168,973.
	12	Investments - other securities See Part IV, line 11			12	
	13	Investments - program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		8,805,222.	16	8,934,759.
Liabilities	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		0.	26	0.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets			27	
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ X and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		0.	30	0.
	31	Paid-in or capital surplus, or land, building, or equipment fund		0.	31	0.
	32	Retained earnings, endowment, accumulated income, or other funds		8,805,222.	32	8,934,759.
	33	Total net assets or fund balances		8,805,222.	33	8,934,759.
	34	Total liabilities and net assets/fund balances		8,805,222.	34	8,934,759.

Form **990** (2017)

732011 11-28-17

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,404,080.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,852,072.
3	Revenue less expenses. Subtract line 2 from line 1	3	-447,992.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,805,222.
5	Net unrealized gains (losses) on investments	5	577,529.
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	8,934,759.

Part XII 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 ☒ Cash ☐ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2017
Open to Public Inspection

Name of the organization
SO HUM FOUNDATION

Employer identification number
31-1634639

Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions

B

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)
9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or university
10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
12 [X] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g

a [X] **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f Enter the number of supported organizations: 72

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1 10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
SEVA FOUNDATION	38-2231279	7	X		1,000,000.	
ADVAITA SOCIETY (SRI RAMA FOUNDATIO	51-0174677	10	X		5,000.	
AMERICAN INDIAN COLLEGE FUND	52-1573446	7	X		3,000.	
AMERICAN SERVICE TO INDIA MEDICAL AND	95-3675142	7	X		10,000.	
ARAVIND EYE FOUNDATION	38-3532410	7	X		100,000.	
Total					1,558,950.	0.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 **Schedule A (Form 990 or 990-EZ) 2017**

SEE PART VI FOR LINE 12G CONTINUATION

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc (see instructions) | 12 |

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, check this box and stop here ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) | 14 | %

15 Public support percentage from 2016 Schedule A, Part II, line 14 | 15 | %

16a **33 1/3% support test - 2017.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support test - 2016.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2017.** 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 organization ▶ ☐

b **10% -facts-and-circumstances test - 2016.** 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 supported organization ▶ ☐

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

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 **Total support** (Add lines 9, 10c, 11, and 12)						

14 **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, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2017** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2016** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2017.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests - 2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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 Sections A and D, and complete Part V)

Section A. All Supporting Organizations

			Yes	No
1	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, describe the designation If historic and continuing relationship, explain*	1		X
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 in section 509(a)(1) or (2)*	2	X	
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		X
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*	3c		
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	X	
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	X	
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes*	4c	X	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in* **Part VI,** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)*	5a	X	
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		X
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) 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 organization's supported organizations? *If "Yes," provide detail in* **Part VI.**	6	X	
7	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 substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)*	7		X
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		X
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in* **Part VI.**	9a		X
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* **Part VI.**	9b		X
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**	9c		X
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below*	10a		X
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)*	10b		

Part IV Supporting Organizations *(continued)*

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	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		X
b	A family member of a person described in (a) above?	11b		X
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		X

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* **Part 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	X	
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	X	

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* **Part VI** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)*	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the 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?	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)*	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* **Part VI** *the role the organization's supported organizations played in this regard*	3		

Section 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 instructions).**

a ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below*

b ☐ The organization is the parent of each of its supported organizations *Complete* **line 3** *below*

c ☐ The organization supported a governmental entity *Describe in* **Part VI** *how you supported a government entity (see instructions)*

			Yes	No
2	Activities Test **Answer (a) and (b) below.**			
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 supported organizations and explain** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted 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.**			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* **Part VI.**	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard*	3b		

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

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
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)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d **Total** (add lines 1a, 1b, and 1c)	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 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in **Part VI**) See instructions	
7	**Total annual distributions.** Add lines 1 through 6	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**) See instructions	
9	Distributable amount for 2017 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in **Part VI**) See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
f	**Total** of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2017 from Section D, line 7 $			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in **Part VI.** See instructions			
6	Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in **Part VI** See instructions			
7	**Excess distributions carryover to 2018.** Add lines 3j and 4c			
8	Breakdown of line 7			
a	Excess from 2013			
b	Excess from 2014			
c	Excess from 2015			
d	Excess from 2016			
e	Excess from 2017			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

PART IV, SECTION A, LINE 1

IN ADDITION TO THE NAMED SUPPORTED ORGANIZATIONS, SO HUM FOUNDATION IS ALSO ORGANIZED EXCLUSIVELY FOR THE BENEFIT OF THE FOLLOWING CLASSES OF SUPPORTED ORGANIZATIONS, AS ALLOWED BY 26 CODE OF FEDERAL REGULATIONS ("CFR") 1.509A-4(D)(2)(I):

A) PUBLIC CHARITIES ORGANIZED UNDER IRC 509(A)(1) OR (2), WITH 501(C)(3), TAX EXEMPT STATUS THAT SUPPORT OR DIRECTLY PERFORM ENVIRONMENTAL PROTECTION WORK AND THAT ARE OPERATING IN OR PROVIDING SERVICES TO THE AMERICAN WEST.

B) PUBLIC CHARITIES ORGANIZED UNDER IRC 509(A)(1) OR (2), WITH 501(C)(3), TAX EXEMPT STATUS THAT SUPPORT OR DIRECTLY PROVIDE ANIMAL WELFARE SERVICES AND THAT ARE OPERATING IN OR PROVIDING SERVICES TO THE AMERICAN WEST.

C) PUBLIC CHARITIES ORGANIZED UNDER IRC 509(A)(1) OR (2), WITH 501(C)(3), TAX EXEMPT STATUS THAT SUPPORT OR DIRECTLY PROVIDE SOCIAL WELFARE OR EDUCATIONAL SERVICES AND THAT ARE OPERATING IN OR PROVIDING SERVICES TO THE CENTRAL OREGON COAST.

SCHEDULE A PART IV, SECTION A, LINE 2

SO HUM FOUNDATION SUPPORTED ONE FOREIGN CHARITY THAT DID NOT HAVE AN IRS DETERMINATION OR U.S. EQUIVALENCY DETERMINATION. THE FOREIGN CHARITY WAS IN THE PROCESS OF HAVING ITS U.S. AFFILIATE APPLY FOR TAX EXEMPTION AS A 501(C)(3) ORGANIZATION UNDER SECTION 509(A)(1) OR (2).

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

IN THE FUTURE, GRANTS WILL BE MADE TO THE U.S. AFFILIATE PUBLIC CHARITY. THE GRANT TO THE FOREIGN CHARITY WAS IN FURTHERANCE OF SO HUM FOUNDATION'S CHARITABLE PURPOSES.

SCHEDULE A, PART IV, SECTION A, LINES 4B AND 4C

SO HUM FOUNDATION SUPPORTED TWO FOREIGN CHARITIES, ONE OF WHICH HAS A 501(C)(3) EQUIVALENCY DETERMINATION AND QUALIFIED UNDER IRC SECTION 509(A)(2). THE OTHER FOREIGN CHARITY DID NOT HAVE AN EQUIVALENCY DETERMINATION BUT WAS IN THE PROCESS OF HAVING ITS U.S. AFFILIATE APPLY FOR TAX EXEMPTION AS A 501(C)(3) ORGANIZATION UNDER SECTION 509(A)(1) OR (2). IN THE FUTURE, GRANTS WILL BE MADE TO THE U.S. AFFILIATE PUBLIC CHARITY.

GRANTS TO THESE TWO FOREIGN CHARITIES PROVIDED FUNDS FOR FREE, HIGH-QUALITY, MULTI-LINGUAL EDUCATION TO CHILDREN FROM THE TRIBAL AREAS OF ANDHRA PRADESH, A RURAL COMMUNITY-BASED SCHOOL AT MA KONDA AND QUALITY PREVENTIVE AND CURATIVE HEALTH CARE THROUGH HOLISTIC AND COMPREHENSIVE TREATMENTS, AND FUNDS TO HELP SUPPORT A HOME AND SCHOOL FOR CHILDREN IN NEPAL.

SO HUM FOUNDATION RETAINED SUFFICIENT CONTROL OVER ANY FUNDS GIVEN TO THE FOREIGN SUPPORTED ORGANIZATIONS. ITS BYLAWS PROVIDED THE FOLLOWING: (A) THE MAKING OF GRANTS AND CONTRIBUTIONS AND OTHERWISE RENDERING FINANCIAL ASSISTANCE FOR THE PURPOSES EXPRESSED IN THE ARTICLES, BYLAWS, AND MISSION OF THE ORGANIZATION SHALL BE WITHIN THE EXCLUSIVE POWER OF THE BOARD OF DIRECTORS; (B) IN THE FURTHERANCE OF

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

THE ORGANIZATION'S PURPOSES, THE BOARD OF DIRECTORS SHALL HAVE THE POWER TO MAKE GRANTS TO ANY ORGANIZATION ORGANIZED AND OPERATED EXCLUSIVELY FOR CHARITABLE, SCIENTIFIC OR EDUCATIONAL PURPOSES WITHIN THE MEANING OF 501(C)(3) OF THE CODE; (C) THE BOARD SHALL HAVE AND MAINTAIN ABSOLUTE DISCRETION AND CONTROL OVER ANY AND ALL FUNDS DONATED TO THE ORGANIZATION, AND THEREFORE THE ORGANIZATION WILL NOT SOLICIT OR ACCEPT DONATIONS WHICH ARE EARMARKED FOR DELIVERY AS DONATIONS, GRANTS OR DISTRIBUTIONS TO SPECIFIC FOREIGN ORGANIZATIONS, (D) SO HUM FOUNDATION SHALL NOT SOLICIT AND SHALL REFUSE TO ACCEPT CONTRIBUTIONS THAT ARE EARMARKED FOR SPECIFIC FOREIGN ORGANIZATIONS. THE BOARD SHALL REJECT ANY FUNDS DESIGNATED TO A FOREIGN CORPORATION IF SUCH DESIGNATION DEPRIVES OR WOULD DEPRIVE THE CORPORATION OF FULL CONTROL OF THE DONATED FUNDS AND THE DISCRETION AS TO THEIR USE; (E) THE BOARD OF DIRECTORS SHALL REVIEW ALL REQUESTS FOR FUNDS FROM OTHER ORGANIZATIONS, SHALL REQUIRE THAT SUCH REQUESTS SPECIFY THE USE TO WHICH THE FUNDS WILL BE PUT, AND IF THE BOARD OF DIRECTORS APPROVES THE REQUEST, SHALL AUTHORIZE PAYMENT OF SUCH FUNDS TO THE APPROVED GRANTEE; (F) THE BOARD OF DIRECTORS SHALL REQUIRE THAT THE GRANTEES FURNISH A PERIODIC ACCOUNTING TO SHOW THAT THE FUNDS WERE EXPENDED FOR THE PURPOSES WHICH WERE APPROVED BY THE BOARD OF DIRECTORS; (G) THE BOARD OF DIRECTORS MAY, IN ITS ABSOLUTE DISCRETION, REFUSE TO MAKE ANY GRANTS OR CONTRIBUTIONS OR OTHERWISE RENDER FINANCIAL ASSISTANCE TO OR FOR ANY OR ALL THE PURPOSES FOR WHICH FUNDS ARE REQUESTED; AND (H) AFTER THE BOARD OF DIRECTORS HAS APPROVED A GRANT TO ANOTHER ORGANIZATION FOR A SPECIFIC PROJECT OR PURPOSE, THE CORPORATION MAY SOLICIT FUNDS FOR THE GRANT TO THE SPECIFICALLY APPROVED PROJECT OR PURPOSE OF THE OTHER ORGANIZATION. HOWEVER, THE BOARD OF DIRECTORS SHALL AT ALL TIMES HAVE

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

THE RIGHT TO WITHDRAW APPROVAL OF THE GRANT AND USE THE FUNDS FOR OTHER CHARITABLE, SCIENTIFIC OR EDUCATIONAL PURPOSES.

SCHEDULE A, PART IV, SECTION A, LINE 5A

SO HUM FOUNDATION AMENDED ITS ARTICLES OF INCORPORATION TO ADD ALL OF THE SUPPORTED ORGANIZATIONS LISTED IN SCHEDULE A, PART I, LINE 12G, IN ADDITION TO SEVA FOUNDATION, WHICH WAS PREVIOUSLY LISTED. SEVA FOUNDATION REMAINS THE CONTROLLING SUPPORTED ORGANIZATION.

SCHEDULE A, PART IV, SECTION A, LINE 6

DURING THE FISCAL YEAR ENDED JUNE 30, 2018, SO HUM FOUNDATION MADE GRANTS TO THE FOLLOWING NONPROFIT ORGANIZATIONS. WHILE THESE NONPROFIT ORGANIZATIONS WERE NOT LISTED BY NAME IN ITS GOVERNING DOCUMENTS, THE GRANTS FURTHERED THE CHARITABLE MISSION OF SO HUM FOUNDATION.

1. BARK
2. CHARITIES AID FOUNDATION AMERICA
3. DESTINY REFLECTION USA
4. EVERYWOMAN EVERYWHERE COALITION
5. FRIENDS OF BRAILLE WITHOUT BORDERS
6. LOS PADRES FOREST WATCH
7. OJAI VALLEY LAND CONSERVANCY
8. PNR SOCIETY
9. SANAGA-YONG CHIMPANZEE RESCUE
10. SATSANG FOUNDATION
11. SRI AUROBINDO YOGA MANDIR ORPHANAGE

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

SCHEDULE A PART IV, SECTION B, LINE 2

SO HUM FOUNDATION IS ORGANIZED AND OPERATED EXCLUSIVELY FOR THE BENEFIT OF, TO PERFORM THE FUNCTIONS OF, OR TO CARRY OUT THE PURPOSES OF ITS SUPPORTED ORGANIZATIONS, SPECIFIED BY NAME OR CLASS IN THE ARTICLES OF INCORPORATION, ALL OF WHICH ARE SECTION 509(A)(1) OR (2) ORGANIZATIONS; AND OPERATED, SUPERVISED OR CONTROLLED BY SEVA FOUNDATION, ONE OF ITS SUPPORTED ORGANIZATIONS, AS REQUIRED BY SECTION 509(A)(3)(B)(I). PROVIDING GRANTS TO SUPPORTING ORGANIZATIONS THAT DO NOT PARTICIPATE IN THE CONTROL RELATIONSHIP DID NOT IN ALL CASES FURTHER THE CHARITABLE PURPOSES OF SEVA FOUNDATION, THE CONTROLLING SUPPORTED ORGANIZATION. HOWEVER, THE GRANTS DID FURTHER THE CHARITABLE PURPOSES OF SO HUM FOUNDATION.

Part VI Supplemental Information (Schedule A, Part I, Line 12g - Information regarding supported organizations (continuation)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above)	(iv) Is the organization listed in your governing document? Yes	No	(v) Amount of monetary support	(vi) Amount of other support
ARLINGTON ACADEMY OF HOPE INC.	20-2089837	7	X		2,000.	
BLANCHETT HOUSE OF HOSPITALITY	93-6031009	7	X		1,000.	
BOYS & GIRLS AID SOCIETY OF OREGON	93-0386791	7	X		2,000.	
CARAVAN TO CLASS	27-1885332	10	X		3,000.	
CEASEFIRE OREGON EDUCATION FOUNDATIO	93-1229564	7	X		500.	
CENTER FOR REDUCTION OF RELIGI	65-6319302	7	X		1,500.	
CENTRAL ASIA INSTITUTE	51-0376237	7	X		2,500.	
CENTRAL CITY CONCERN	93-0728816	7	X		3,000.	
DOCTORS WITHOUT BORDERS	13-3433452	7	X		3,500.	
EXCEED ENTERPRISES	23-7017274	7	X		1,500.	
FARM SANCTUARY INC.	51-0292919	7	X		3,000.	
FOUNDATION FOR THE PRESERVATION OF THE	77-0221830	1	X		16,000.	
FRIENDS OF LINCOLN COUNTY ANIMALS INC.	27-0177878	10	X		2,500.	
FRIENDS OF MINZOTO	46-5236865	7	X		5,450.	
FRIENDS OF THE CHILDREN	93-1098105	7	X		2,000.	
FRIENDS OF THE COLUMBIA RIVER GORG	93-0782467	7	X		1,500.	
FRIENDS OF TILONIA INC.	11-3569536	10	X		0.	
FRIENDS OF TREES	93-0999999	7	X		1,000.	
GLOBAL RESOURCE ALLIANCE	04-3677200	10	X		10,000.	
GREEN EMPOWERMENT	93-1230409	7	X		2,500.	
GREEN VILLAGE SCHOOLS	06-1670156	7	X		2,000.	
HABITAT FOR HUMANITY INTERNATIO	91-1914868	7	X		3,000.	
HELP OF OJAI	95-2872549	7	X		0.	
HUMAN KINDNESS FOUNDATION	56-1558751	7	X		2,500.	
HUMANE SOCIETY OF VENTURA COUNTY	95-2272598	7	X		1,500.	
IN DEFENSE OF ANIMALS	68-0008936	7	X		0.	
Continuation Totals						

Part VI Supplemental Information (Schedule A, Part I, Line 12g Information regarding supported organizations (continuation)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above)	(iv) Is the organization listed in your governing document? Yes	No	(v) Amount of monetary support	(vi) Amount of other support
INTERNATIONAL COMMISSION ON VIOLE	47-3272024	7	X		0.	
JANE GOODALL INSTITUTE	94-2474731	7	X		3,500.	
L'ARCHE USA	91-1355711	7	X		13,500.	
LINN BENTON FOOD SHARE	93-1099406	7	X		1,500.	
LIVING DHARMA	93-1166811	10	X		1,500.	
LIVING EARTH	93-1331068	10	X		1,500.	
LIVING YOGA	74-3103432	7	X		1,500.	
LOVE SERVE REMEMBER FOUNDATION	80-0308502	10	X		1,000.	
MEALS ON WHEELS PEOPLE INC.	93-0584318	7	X		5,000.	
MEDICAL TEAMS INTERNATIONAL	93-0878944	10	X		5,000.	
MERCY CORPS INTERNATIONAL	91-1148123	7	X		15,000.	
MORRISON CHILD AND FAMILY SERVICES	93-0354176	7	X		4,000.	
NATURE CONSERVANCY	53-0242652	7	X		1,000.	
NEIGHBORS FOR KIDS	93-1262846	10	X		110,000.	
NOMAD FOUNDATION	20-8170046	7	X		25,000.	
ONE THOUSAND FRIENDS OF OREGON	93-0642086	7	X		1,000.	
OPAL CREEK ANCIENT FOREST CENTER	94-3112973	10	X		1,000.	
OREGON COAST AQUARIUM	93-0877807	7	X		1,500.	
OREGON COMMUNITY FOUNDATION	23-7315673	8	X		1,500.	
OREGON FOOD BANK	93-0785786	7	X		3,000.	
OREGON HUMANE SOCIETY	93-0386880	7	X		2,500.	
OREGON SHORES CONSERVATION COALIT	93-0952202	10	X		3,500.	
OUTSIDE IN	93-0567549	7	X		1,500.	
POLLINATOR PARTNERSHIP	94-3283967	7	X		1,500.	
PORTLAND AUDUBON SOCIETY	93-6026088	7	X		500.	
POWER OF HOPE	46-0468164	10	X		1,500.	
Continuation Totals						

Part VI **Supplemental Information** (Schedule A, Part I, Line 12g - Information regarding supported organizations (continuation)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above)	(iv) Is the organization listed in your governing document? Yes	No	(v) Amount of monetary support	(vi) Amount of other support
PROJECT AVARY INC.	68-0433289	7	X		2,500.	
SACRED VALLEY PROJECT INC.	27-1185258	7	X		1,500.	
SELF ENHANCEMENT INC.	93-1086629	7	X		35,000.	
SHILOH CHARITABLE TRUST	20-5665871	7	X		1,000.	
SIGHTLINE INSTITUTE	52-1833599	7	X		1,500.	
SOCIAL VENTURE PARTNERS PORTLAND	93-1310734	7	X		5,000.	
SPOON FOUNDATION	26-0712302	7	X		103,000.	
STAND FOR CHILDREN LEADERSHIP CENTER	52-1957214	7	X		0.	
TIBET FUND	13-3115145	7	X		1,000.	
TIBETAN AID FOUNDATION	20-1551273	7	X		4,000.	
TRACK TWO	94-3191340	10	X		500.	
TRILLIUM FAMILY SERVICES	93-0386966	7	X		1,000.	
VITAMIN ANGEL ALLIANCE INC.	77-0485881	7	X		0.	
WILDLIFE CONSERVATION SOCIET	13-1740011	7	X		1,500.	
WINNARAINBOW INC.	94-2869998	10	X		2,000.	
Continuation Totals					440,950.	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization	Employer identification number
SO HUM FOUNDATION	31-1634639

Part I **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
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	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 ☐ No

6 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? ☐ Yes ☐ No

Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7

1 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 a 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 Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ ______

4 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? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ ______

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ $ ______

8 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)? ☐ Yes ☐ No

9 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

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 8

1a 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

b 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 ▶ $ ______

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ $ ______

b Assets included in Form 990, Part X ▶ $ ______

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other ______

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV **Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII ☐

Part V **Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ ______ %

b Permanent endowment ▶ ______ %

c Temporarily restricted endowment ▶ ______ %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI **Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings	561,000.			561,000.
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10c)* ▶				561,000.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 15)* ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12)*			5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18)*			5	

Part XIII Supplemental Information.

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

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization: SO HUM FOUNDATION

Employer identification number: 31-1634639

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

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes [ ] No

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES,	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION.		42,654.
3 a Sub-total	0	0			42,654.
b Total from continuation sheets to Part I	0	0			0.
c **Totals** (add lines 3a and 3b)	0	0			42,654.

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.** **Schedule F (Form 990) 2017**

732071 10-06-17

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA,	PROVIDING EDUCATION FOR CHILDREN LIVING IN POVERTY.	40,154.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ 0

3 Enter total number of other organizations or entities ▶ 1

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)* ☐ Yes ☒ No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)* ☐ Yes ☒ No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any additional information See instructions

PART I, LINE 2:

A REPRESENTATIVE FROM THE SO HUM FOUNDATION TRAVELS TO VARIOUS GRANTEE LOCATIONS TO MONITOR GRANTEE PROGRESS AND REPORTS HIS/HER FINDINGS BACK TO THE BOARD OF DIRECTORS.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047
2017
Open to Public Inspection

Name of the organization: SO HUM FOUNDATION
Employer identification number 31-1634639

Part I **General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II **Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000 Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(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) Description of noncash assistance	(h) Purpose of grant or assistance
SEVA FOUNDATION 1786 FIFTH STREET BERKLEY, CA 94710	38-2231279	501 (C) 3	1,000,000.	0.			FUNDING THE MENTOR-MENTEE EYE PROGRAM OF SEVA AND THE ARAVIND EYE CARE SYSTEM.
EVERYWOMAN EVERYWHERE COALITION 152 WOBURN STREET LEXINGTON, MA 02420	47-3272024	501 (C) 3	125,000.	0.			FUNDING TO SUPPORT THE ERADICATION OF VIOLENCE AGAINST WOMEN AND GIRLS INTERNATIONALLY
NEIGHBOR FOR KIDS P.O. BOX 942 DEPOE BAY, OR 97341	93-1262846	501 (C) 3	110,000.	0.			PROVIDING YOUTH WITH EDUCATIONAL ENRICHMENT AND YOUTH DEVELOPMENT TO BECOME RESPONSIBLE
SPOON FOUNDATION 135 S.E. MAIN STREET, SUITE 201 PORTLAND, OR 97214	26-0712302	501 (C) 3	103,000.	0.			SUPPORTING EFFORTS TO IMPROVE HEALTH & NUTRITION OF CHILDREN LIVING IN ORPHANAGES &
ARAVIND EYE FOUNDATION 447 EAST 57TH STREET, FLOOR 7 NEW YORK, NY 10022	38-3532410	501 (C) 3	100,000.	0.			THE ARAVIND EYE FOUNDATION WAS ESTABLISHED TO HELP ARAVIND EYE CARE SYSTEM
SELF ENHANCEMENT INC. 3920 NORTH KERBY AVENUE PORTLAND, OR 97227	93-1086629	501 (C) 3	35,000.	0.			HELPING KIDS OF COLOR STAY IN SCHOOL, GRADUATE ON TIME & BECOME POSITIVE, CONTRIBUTING

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 16.

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

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.** **Schedule I (Form 990) (2017)**

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

732101 11-01-17

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(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) Description of non-cash assistance	(h) Purpose of grant or assistance
NOMAD FOUNDATION 307 EAST OJAI AVENUE, #103 OJAI, CA 93023	20-8170046	501 (C) 3	25,000.	0.			ENHANCING OPPORTUNITIES FOR THE NOMADS OF NIGER WHILE PRESERVING THEIR CULTURAL IDENTITY &
FFOUNDATION FOR THE PRESERVATION OF THE MAHAYANA TRADITIONS - 1632 S.E. 11TH AVENUE - PORTLAND, OR 97214	77-0221830	501 (C) 3	16,000.	0.			FUNDS TO SUPPORT THE MAITREYA SCHOOL AND SHAKYAMUNI BUDDHA CLINIC AT THE ROOT INSTITUTE,
MERCY CORPS 45 S.W. ANKENY STREET PORTLAND, OR 97204	91-1148123	501 (C) 3	15,000.	0.			FUNDS TO SEEK CREATIVE SOLUTIONS TO THE POVERTY AND HUNGER IN THE WORLD.
L'ARCHE USA 1130 S.W. MORRISON STREET, SUITE 23 PORTLAND, OR 97205	91-1355711	501 (C) 3	13,500.	0.			THE AIM OF LARCHE IS TO CREATE COMMUNITIES WHICH WELCOME PEOPLE WHO HAVE INTELLECTUAL
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE, SUITE 375 ALEXANDRIA, VA 22314	43-1634280	501 (C) 3	12,125.	0.			CAF AMERICA IS A US 501(C)(3) PUBLIC CHARITY WHOSE MISSION IS TO MAKE GIVING INTERNATIONALLY
GLOBAL RESOURCE ALLIANCE 963 OSO ROAD OJAI, CA 93023	04-3677200	501 (C) 3	10,000.	0.			FUNDS TO HELP IMPOVERISHED PEOPLE AND AID ORPHANS IN TANZANIA.
AMERICAN SERVICE TO INDIA P.O. BOX 4796 DIAMOND BAR, CA 91765	95-3675142	501 (C) 3	10,000.	0.			FUNDING PROGRAMS FOR SOCIAL & ECONOMIC DEVELOPMENT IN SOUTHERN INDIA. THESE FUNDS WERE
DESTINY REFLECTION USA 175 WILLOUGHBY STREET, APT 12B BROOKLYN, NY 11021	81-5302197	501 (C) 3	8,000.	0.			TO EDUCATE, EMPLOY AND EMPOWER VULNERABLE CHILDREN AND WOMEN IN KOLKATA SO THEY CAN AVOID
PNR SOCIETY 660 MONTROSE AVENUE SOUTH PLAINFIELD, NJ 07080	47-2561404	501 (C) 3	8,000.	0.			DONATION TO HELP IN THE RELIEF AND REHABILITATION OF PEOPLE LIVING WITH DISABILITIES IN INDIA.

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(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) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF MINZOTO P.O. BOX 11814 PORTLAND, OR 97211	46-5236865	501 (C) 3	5,450.	0.			FUNDS TO CONSTRUCT WELL, LATRINES & HAND-WASHING STATIONS IN THE CONGO AFTER YEARS OF

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

THE PRESIDENT OF SO HUM FOUNDATION AND/OR A DESIGNATED PERSON TRAVEL TO VARIOUS GRANTEE LOCATIONS TO MONITOR GRANTEE PROGRESS AND REPORTS HIS FINDINGS TO THE BOARD OF DIRECTORS.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: NEIGHBOR FOR KIDS

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDING YOUTH WITH EDUCATIONAL ENRICHMENT AND YOUTH DEVELOPMENT TO BECOME RESPONSIBLE ADULTS.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: SPOON FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORTING EFFORTS TO IMPROVE HEALTH & NUTRITION OF CHILDREN LIVING IN ORPHANAGES & FOSTER CARE WORLDWIDE.

NAME OF ORGANIZATION OR GOVERNMENT: ARAVIND EYE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: THE ARAVIND EYE FOUNDATION WAS ESTABLISHED TO HELP ARAVIND EYE CARE SYSTEM SPREAD ITS MODEL OF HIGH QUALITY, PATIENT-CENTRIC AND SUSTAINABLE EYE CARE TO INDIAS RURAL POPULATIONS AND TO OTHER DEVELOPING COUNTRIES.

NAME OF ORGANIZATION OR GOVERNMENT: SELF ENHANCEMENT INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: HELPING KIDS OF COLOR STAY IN SCHOOL, GRADUATE ON TIME & BECOME POSITIVE, CONTRIBUTING CITIZENS.

NAME OF ORGANIZATION OR GOVERNMENT: NOMAD FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: ENHANCING OPPORTUNITIES FOR THE NOMADS OF NIGER WHILE PRESERVING THEIR CULTURAL IDENTITY & TRADITIONS

NAME OF ORGANIZATION OR GOVERNMENT:

FFOUNDATION FOR THE PRESERVATION OF THE MAHAYANA TRADITIONS

(H) PURPOSE OF GRANT OR ASSISTANCE: FUNDS TO SUPPORT THE MAITREYA SCHOOL AND SHAKYAMUNI BUDDHA CLINIC AT THE ROOT INSTITUTE, BODHGAYA INDIA

NAME OF ORGANIZATION OR GOVERNMENT: L'ARCHE USA

(H) PURPOSE OF GRANT OR ASSISTANCE: THE AIM OF LARCHE IS TO CREATE COMMUNITIES WHICH WELCOME PEOPLE WHO HAVE INTELLECTUAL DISABILITIES. BY THIS MEANS, LARCHE SEEKS TO RESPOND TO THE DISTRESS OF THOSE WHO ARE TOO

Part IV Supplemental Information

OFTEN REJECTED AND TO GIVE THEM A VALID PLACE IN SOCIETY.

NAME OF ORGANIZATION OR GOVERNMENT: CHARITIES AID FOUNDATION AMERICA

(H) PURPOSE OF GRANT OR ASSISTANCE: CAF AMERICA IS A US 501(C)(3) PUBLIC CHARITY WHOSE MISSION IS TO MAKE GIVING INTERNATIONALLY AND DOMESTICALLY SAFE, EASY, AND EFFECTIVE FOR US DONORS. THESE FUNDS WERE SENT TO: ANIMAL CARE IN EGYPT, SANITATION FIRST AND THE DONKEY SANCTUARY - KENYA AND INDIA

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN SERVICE TO INDIA

(H) PURPOSE OF GRANT OR ASSISTANCE: FUNDING PROGRAMS FOR SOCIAL & ECONOMIC DEVELOPMENT IN SOUTHERN INDIA. THESE FUNDS WERE SENT TO ARUNACHALA VILLAGE SCHOOL AND RAY OF HOPE, TIRUVANNAMALAI

NAME OF ORGANIZATION OR GOVERNMENT: DESTINY REFLECTION USA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO EDUCATE, EMPLOY AND EMPOWER VULNERABLE CHILDREN AND WOMEN IN KOLKATA SO THEY CAN AVOID SEXUAL EXPLOITATION

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS OF MINZOTO

(H) PURPOSE OF GRANT OR ASSISTANCE: FUNDS TO CONSTRUCT WELL, LATRINES & HAND-WASHING STATIONS IN THE CONGO AFTER YEARS OF DESTRUCTION BY THE RESISTANCE.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Open To Public Inspection

Name of the organization: SO HUM FOUNDATION

Employer identification number: 31-1634639

Part I | Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential	X	1	561,000.	FMV
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ ( )				
26	Other ▶ ( )				
27	Other ▶ ( )				
28	Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement | 29 |

			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 isn't required to be used for exempt purposes for the entire holding period?	30a		X
b	If "Yes," describe the arrangement in Part II			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b	If "Yes," describe in Part II			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTION RECEIVED.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization	Employer identification number
SO HUM FOUNDATION	31-1634639

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SO HUM FOUNDATION OPERATES FOR THE BENEFIT OF SEVA FOUNDATION, A CALIFORNIA NONPROFIT CORPORATION, AND FOR THE BENEFIT OF ANY OTHER 501(C)(3) PUBLIC CHARITY ORGANIZATIONS THAT ARE PROPERLY DESIGNATED IN THE FUTURE BY SO HUM FOUNDATION'S SUPPORTED ORGANIZATIONS. IN FURTHERANCE THEREOF, SO HUM FOUNDATION SHALL FUND, DEVELOP, AND ADMINISTER GRANTS, PROJECTS, AND ACTIVITIES FOR THE PROMOTION OF WORLDWIDE HEALTH, EDUCATION, NUTRITION, ECONOMIC SUSTAINABILITY, CULTURAL SURVIVAL, AND SOCIAL AND ECONOMIC JUSTICE.

FORM 990, PART VI, SECTION A, LINE 4:

SO HUM FOUNDATION AMENDED BOTH BYLAWS AND ARTICLES OF INCORPORATION.

AMENDED ARTICLES OF INCORPORATION INCLUDES:

THE PURPOSE AND POWERS IN ARTICLE VI ARE GREATLY EXPANDED FROM OUR ORIGINAL ARTICLES OF INCORPORATION, IN WHICH WE LISTED MORE SPECIFIC CHARITIES THAT ALLOW US (BUT DOES NOT REQUIRE US) TO GIVE GRANTS TO THEM AS APPROPRIATE TO OUR MISSION. ALL OF THE LISTED CHARITIES ARE ORGANIZATIONS WE KNOW WELL, AND WITH WHOM WE HAVE HAD A LONG RELATIONSHIP.

WE ALSO CREATE THREE MORE GENERAL CATEGORIES OF ORGANIZATIONS WHERE WE MIGHT GIVE GRANTS IN THE FUTURE (A, B AND C, BELOW THE LIST OF SPECIFIC CHARITIES). THE THREE CATEGORIES, COVERING ENVIRONMENTAL PROTECTION OF THE AMERICAN WEST, ANIMAL WELFARE IN THE AMERICAN WEST, AND SOCIAL/EDUCATIONAL SERVICES TO COMMUNITIES IN THE CENTRAL OREGON COAST, REPRESENT AREAS OF FOCUS FOR SO HUM WHICH HAVE EXPANDED OVER THE LAST FIVE YEARS

Name of the organization: SO HUM FOUNDATION

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(ENVIRONMENTAL AND ANIMAL WELFARE) AS WELL AS UNDERREPRESENTED AREAS OF FOCUS (COMMUNITY WELFARE IN THE CENTRAL OREGON COAST). THE INCLUSION OF THESE CATEGORIES IN NO WAY BINDS US, BUT GIVES US THE FREEDOM TO EXPAND OUR GIVING IN THESE AREAS, SHOULD WE DECIDE TO DO SO.

WE ADDED A NEW SECTION ARTICLE X: LIMITS ON INFLUENCE OF LEGISLATION AND POLITICAL ACTIVITIES, THAT NOTWITHSTANDING ANY OTHER PROVISION OF THESE ARTICLES OF INCORPORATION, NO SUBSTANTIAL PART OF THE ACTIVITIES OF THE CORPORATION SHALL INCLUDE THE CARRYING ON OF PROPAGANDA, OR OTHERWISE ATTEMPTING TO INFLUENCE LEGISLATION, AND THE CORPORATION SHALL NOT PARTICIPATE IN, OR INTERVENE IN (INCLUDING THE PUBLISHING OR DISTRIBUTION OF STATEMENTS) ANY POLITICAL CAMPAIGN ON BEHALF OF OR IN OPPOSITION TO ANY CANDIDATE FOR PUBLIC OFFICE.

AMENDED BYLAWS INCLUDES:

ACKNOWLEDGES THE OTHER ORGANIZATIONS, LISTED IN OUR ARTICLES OF INCORPORATION, THAT WE PLAN TO SUPPORT. WE CLEARLY STATE GUIDELINES FOR BOARD MEETINGS AND GOVERNANCE, NOT PRESENT IN THE OLD BYLAWS. TO COMPLY WITH THE FOUR YEARLY MEETINGS REQUIREMENT WE CAN CONDUCT OUR ANNUAL MEETING AS USUAL WITH THE ENTIRE BOARD, AND CREATE A SMALLER EXECUTIVE COMMITTEE WHO WILL MEET BY PHONE THREE TIMES A YEAR. THE EXECUTIVE COMMITTEE WILL THEN REPORT BY EMAIL TO THE ENTIRE BOARD SO THAT EVERYONE IS UP TO DATE. THE BOARD OF DIRECTORS WILL CONSIST OF NO FEWER THAN THREE AND NO MORE THAN TEN DIRECTORS. DIRECTORS WILL SERVE ONE-YEAR TERMS. HOWEVER, UNLESS THEY FORMALLY RESIGN OR ARE REMOVED FROM OFFICE, DIRECTORS WILL REMAIN IN OFFICE UNTIL THEIR SUCCESSORS ARE PROPERLY ELECTED, DESIGNATED, OR APPOINTED. THERE IS NO LIMIT TO THE NUMBER OF TERMS, SUCCESSIVE OR OTHERWISE, A DIRECTOR MAY SERVE. THE DIRECTORS MUST DILIGENTLY AND CONSCIENTIOUSLY

Name of the organization: SO HUM FOUNDATION

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ATTEMPT TO MAKE DECISIONS BY CONSENSUS AND GIVE CAREFUL CONSIDERATION TO MINORITY VIEWS. WHEN A CONSENSUS APPARENTLY CANNOT BE ACHIEVED, ANY DIRECTOR MAY REQUEST AND REQUIRE THAT A VOTE BE TAKEN INSTEAD. ALL DECISIONS REQUIRE A CLEARLY STATED MOTION, A SECOND, AND A VOTE THAT MUST BE RECORDED IN THE WRITTEN MINUTES. EACH MEMBER OF THE BOARD OF DIRECTORS WILL HAVE ONE VOTE. NO VOTING BY PROXY IS ALLOWED AT ANY MEETING OF THE BOARD OF DIRECTORS OR AS PART OF REACHING ANY DECISION OF THE BOARD. THE OFFICERS OF SO HUM FOUNDATION WILL BE ELECTED FOR A ONE YEAR TERM BY THE BOARD OF DIRECTORS. THERE IS NO LIMIT TO THE NUMBER OF TERMS, SUCCESSIVE OR OTHERWISE, AN OFFICER MAY SERVE. THE EXECUTIVE DIRECTOR OR OTHER STAFF MAY BE APPOINTED OR EMPLOYED BY THE BOARD OF DIRECTORS. THE BOARD OF DIRECTORS SHALL EVALUATE THE PERFORMANCE OF THE EXECUTIVE DIRECTOR ON AN ANNUAL BASIS.

WE ADDED A WHOLE NEW SECTION ABOUT COMMITTES IN ARTICLE V. THE BOARD OF DIRECTORS MAY ESTABLISH ANY COMMITTEE, INCLUDING STANDING COMMITTEES OR TEMPORARY COMMITTEES, BY A RESOLUTION OF THE BOARD. AN EXECUTIVE COMMITTEE OF THE BOARD IS TO MAKE DECISIONS AS DEEMED NECESSARY BETWEEN MEETINGS OF THE FULL BOARD, AND MAY DELEGATE TO THE EXECUTIVE COMMITTEE THE POWER OF THE BOARD TO AUTHORIZE EXPENDITURES AND AMENDMENTS TO BUDGETS, SET POLICIES, AND AUTHORIZE PROGRAMS OR ACTIVITIES. AN FINANCIAL OVERSIGHT COMMITTEE RESPONSIBLE FOR OVERSEEING THE ORGANIZATION'S FINANCIAL TRANSACTIONS AND THE IMPLEMENTATION OF THE ORGANIZATION'S FINANCIAL POLICIES. COMMITTEES' POWERS ARE LIMITED.

WE ADDED A WHOLE NEW SECTION ABOUT THE FOREIGN ACTIVITIES IN ARTICLE VI, WHICH PROVIDES MORE SPECIFIC RULES AND GUIDELINES FOR THE BOARD OF MAKING DECISIONS OF GRANTS AND CONTRIBUTIONS TO ORGANIZATIONS LOCATED IN FOREIGN

Name of the organization SO HUM FOUNDATION | Employer identification number 31-1634639

COUNTRIES.

WE UPDATED THE CONFLICTS OF INTEREST SECTION THAT A CONFLICT OF INTEREST IS ALWAYS PRESENT WHENEVER THE CORPORATION PAYS MONEY OR OTHER COMPENSATION, OR PROVIDES ANY TANGIBLE BENEFITS, TO AN OFFICER OR MEMBER OF THE BOARD OF DIRECTORS OR TO A MEMBER OF A DIRECTOR'S OR OFFICER'S FAMILY.

THE REQUIREMENT CHANGED TO AT LEAST 80% OF THE AFFIRMATIVE VOTE TO MAKE, ALTER, AMEND, OR REPEAL THE BYLAWS OR THE ARTICLES OF INCORPORATION.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 WAS PREPARED BY AN INDEPENDENT CPA FIRM, AND IT WAS REVIEWED AT THE ANNUAL BOARD MEETING AND APPROVED BY THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION MONITORS COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY CONVERSING WITH THE PRESIDENT REGARDING CONFLICTS.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAY MAKE ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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Name of the organization: SO HUM FOUNDATION
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Part I **Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling 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	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	No
SEVA FOUNDATION - 38-2231279 1786 FIFTH STREET BERKELEY, CA 94710	ALLEVIATE SUFFERING CAUSED BY DISEASE AND POVERTY	CALIFORNIA	501(C)(3)	LINE 7	N/A		X
ADVAITA SOCIETY (SRI RAMA FOUNDATION) - 51-0174677, P.O. BOX 2550, SANTA CRUZ, CA 95063	PROVIDE SUPPORT, SUSTENANCE AND EDUCATION OF 70 HOMELESS CHILDREN IN	CALIFORNIA	501(C)(3)	LINE 10	N/A		X
AMERICAN INDIAN COLLEGE FUND - 52-1573446 8333 GREENWOOD BOULEVARD DENVER, CO 80221	INVESTS IN NATIVE STUDENTS AND TRIBAL COLLEGE EDUCATION	COLORADO	501(C)(3)	LINE 7	N/A		X
AMERICAN SERVICE TO INDIA MEDICAL AND EDUCATIONAL FOUNDATIONS - 95-3675142, P.O. BOX 4796, DIAMOND BAR, CA 91765	FUNDING PROGRAMS FOR SOCIAL & ECONOMIC DEVELOPMENT IN SOUTHERN	CALIFORNIA	501(C)(3)	LINE 7	N/A		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.
Schedule R (Form 990) 2017

SEE PART VII FOR CONTINUATIONS

Part III **Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) 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-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X
b Gift, grant, or capital contribution to related organization(s)	1b	X	
c Gift, grant, or capital contribution from related organization(s)	1c		X
d Loans or loan guarantees to or for related organization(s)	1d		X
e Loans or loan guarantees by related organization(s)	1e		X
f Dividends from related organization(s)	1f		X
g Sale of assets to related organization(s)	1g		X
h Purchase of assets from related organization(s)	1h		X
i Exchange of assets with related organization(s)	1i		X
j Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k Lease of facilities, equipment, or other assets from related organization(s)	1k		X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
o Sharing of paid employees with related organization(s)	1o		X
p Reimbursement paid to related organization(s) for expenses	1p		X
q Reimbursement paid by related organization(s) for expenses	1q		X
r Other transfer of cash or property to related organization(s)	1r		X
s Other transfer of cash or property from related organization(s)	1s		X

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	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

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	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec 501(c)(3) orgs?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor-tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R See instructions

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME OF RELATED ORGANIZATION:

ADVAITA SOCIETY (SRI RAMA FOUNDATION)

PRIMARY ACTIVITY: PROVIDE SUPPORT, SUSTENANCE AND EDUCATION OF 70 HOMELESS CHILDREN IN INDIA

NAME OF RELATED ORGANIZATION:

AMERICAN SERVICE TO INDIA MEDICAL AND EDUCATIONAL FOUNDATIONS

PRIMARY ACTIVITY: FUNDING PROGRAMS FOR SOCIAL & ECONOMIC DEVELOPMENT IN SOUTHERN INDIA

NAME OF RELATED ORGANIZATION:

BOYS & GIRLS AID SOCIETY OF OREGON

PRIMARY ACTIVITY: FUNDING TO PROVIDE POSITIVE RELATIONSHIPS WITH CARING ADULT VOLUNTEERS

NAME OF RELATED ORGANIZATION:

DOCTORS WITHOUT BORDERS

PRIMARY ACTIVITY: DELIVERING EMERGENCY MEDICAL CARE IN PLACES AFTER REBEL & GOV'T CLASHES

NAME OF RELATED ORGANIZATION:

EXCEED ENTERPRISES

PRIMARY ACTIVITY: IMPROVING THE QUALITY OF LIFE FOR ADULTS WITH DEVELOPMENTAL DISABILITIES.

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions

NAME OF RELATED ORGANIZATION:

FRIENDS OF THE COLUMBIA RIVER GORGE

PRIMARY ACTIVITY: FUNDING TO PRESERVE THE BEAUTY OF THE GORGE THROUGH CONSERVATION EFFORTS.

NAME OF RELATED ORGANIZATION:

FRIENDS OF TREES

PRIMARY ACTIVITY: FUNDS TO SUPPORT STEWARDSHIP THROUGH TREE PLANTINGS AND HABITAT RESTORATION

NAME OF RELATED ORGANIZATION:

OREGON COAST AQUARIUM

PRIMARY ACTIVITY: TO INSPIRE THE PUBLIC TO UNDERSTAND & CONSERVE MARINE & COASTAL ECOSYSTEMS

NAME OF RELATED ORGANIZATION:

POWER OF HOPE

PRIMARY ACTIVITY: UNLEASING POSITIVE POTENTIAL OF YOUTH THRU MULTICULTURAL LEARNING PROGRAMS

NAME OF RELATED ORGANIZATION:

STAND FOR CHILDREN LEADERSHIP CENTER

PRIMARY ACTIVITY: SUPPORT CHILD ADVOCACY THROUGH TRAINING AND SUPPORTING PARENTS AND EDUCATORS

NAME OF RELATED ORGANIZATION:

TIBET FUND

PRIMARY ACTIVITY: PRESERVE THE CULTURAL, RELIGIOUS & NATIONAL IDENTITY OF

Part VII **Supplemental Information.**

Provide additional information for responses to questions on Schedule R See instructions

THE TIBETAN PEOPLE

NAME OF RELATED ORGANIZATION:

TIBETAN AID FOUNDATION

PRIMARY ACTIVITY: SUPPORTING HEALTH CARE CLINICS & EDUCATIONAL

OPPORTUNITIES IN RURAL TIBET

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization? Yes	No
ARAVIND EYE FOUNDATION - 38-3532410 447 EAST 57TH STREET, FLOOR 7 NEW YORK, NY 10022	TO SPREAD EYE CARE TO INDIAS RURAL POPULATIONS	NEW YORK	501(C)(3)	LINE 7	N/A		X
ARLINGTON ACADEMY OF HOPE INC. - 20-2089837 P.O. BOX 7694 ARLINGTON, VA 22207	TO IMPROVE THE QUALITY OF COMMUNITIES IN RURAL UGANDA DAILY LIVES	VIRGINIA	501(C)(3)	LINE 7	N/A		X
BLANCHETT HOUSE OF HOSPITALITY - 93-6031009 310 N.W. GLISAN STREET PORTLAND, OR 97209	TO OFFER FOOD, SHELTER AND AID	OREGON	501(C)(3)	LINE 7	N/A		X
BOYS & GIRLS AID SOCIETY OF OREGON - 93-0386791, 018 S.W. BOUNDARY COURT, PORTLAND, OR 97239	FUNDING TO PROVIDE POSITIVE RELATIONSHIPS WITH CARING ADULT	OREGON	501(C)(3)	LINE 7	N/A		X
CARAVAN TO CLASS - 27-1885332 1001 BRIDGEWAY #730 SAUSALITO, CA 94965	TO BRING EDUCATION TO THE FABLED TIMBUKTU, MALI, VILLAGE BY VILLAGE	CALIFORNIA	501(C)(3)	LINE 10	N/A		X
CEASEFIRE OREGON EDUCATION FOUNDATION - 93-1229564, P.O. BOX 91155, PORTLAND, OR 97291	TO PROMOTE EDUCATING COMMUNITIES ABOUT GUN VIOLENCE	OREGON	501(C)(3)	LINE 7	N/A		X
CENTER FOR REDUCTION OF RELIGIOUS BASED CONFLICT - 65-6319302, 649 FIFTH AVENUE, SUITE 201, NAPLES, FL 34102	TO REDUCE & SUBSTANTIALLY ELIMINATE RELIGIIOUS BASED CONFLICTS IN THE WORLD	FLORIDA	501(C)(3)	LINE 7	N/A		X
CENTRAL ASIA INSTITUTE - 51-0376237 P.O. BOX 7209 BOZEMAN, MT 59771	TO EMPOWER COMMUNITIES OF CENTRAL ASIA THROUGH LITERACY AND EDUCATION	MONTANA	501(C)(3)	LINE 7	N/A		X
CENTRAL CITY CONCERN - 93-0728816 232 N.W. 6TH AVENUE PORTLAND, OR 97209	PROVIDES COMPREHENSIVE SOLUTIONS TO ENDING HOMELESSNESS	OREGON	501(C)(3)	LINE 7	N/A		X
DOCTORS WITHOUT BORDERS - 13-3433452 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10001	DELIVERING EMERGENCY MEDICAL CARE IN PLACES AFTER REBEL & GOV'T	NEW YORK	501(C)(3)	LINE 7	N/A		X
EXCEED ENTERPRISES - 23-7017274 5285 S.E. MALLARD WAY MILWAUKIE, OR 97222	IMPROVING THE QUALITY OF LIFE FOR ADULTS WITH DEVELOPMENTAL	OREGON	501(C)(3)	LINE 7	N/A		X
FARM SANCTUARY INC. - 51-0292919 P.O. BOX 150 WATKINS GLEN, NY 14891	TO HELP END FARM ANIMAL ABUSE THROUGH VARIOUS EDUCATIONAL PROGRAMS	NEW YORK	501(C)(3)	LINE 7	N/A		X

Part II **Continuation of Identification of Related Tax-Exempt Organizations**

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization? Yes	No
FOUNDATION FOR THE PRESERVATION OF THE MAHAYANA TRADITION - 77-0221830, 1632 S.E. 11TH AVENUE, PORTLAND, OR 97214	TO SUPPORT THE MAITREYA SCHOOL AND SHAKYAMUNI BUDDHA CLINIC	OREGON	501(C)(3)	LINE 1	N/A		X
FRIENDS OF LINCOLN COUNTY ANIMALS INC. - 27-0177878, P.O. BOX 2264, NEWPORT, OR 97365	SUPPORT HEALTH AND WELL-BEING OF DOMESTICATED ANIMALS	OREGON	501(C)(3)	LINE 10	N/A		X
FRIENDS OF MINZOTO - 46-5236865 P.O. BOX 11814 PORTLAND, OR 97211	TO CONSTRUCT WELL, LATRINES & HAND-WASHING STATIONS IN THE CONGO	OREGON	501(C)(3)	LINE 7	N/A		X
FRIENDS OF THE CHILDREN - 93-1098105 44 N.E. MORRIS STREET PORTLAND, OR 97212	FUNDING TO TRANSFORM THE LIVES OF PORTLANDS MOST VULNERABLE CHILDEN.	OREGON	501(C)(3)	LINE 7	N/A		X
FRIENDS OF THE COLUMBIA RIVER GORGE - 93-0782467, 333 S.W. 5TH AVENUE, SUITE 300, PORTLAND, OR 97204	FUNDING TO PRESERVE THE BEAUTY OF THE GORGE THROUGH CONSERVATION	OREGON	501(C)(3)	LINE 7	N/A		X
FRIENDS OF TILONIA INC. - 11-3569536 134 LINCOLN PLACE NO 2 BROOKLYN, NY 11217	TO CREATE OPPORTUNITIES FOR WOMEN AND GIRLS IN RURAL INDIA AND WORLD-WIDE	NEW YORK	501(C)(3)	LINE 10	N/A		X
FRIENDS OF TREES - 93-0999999 3117 N.E. MARTIN LUTHER KING, JR. BLVD. PORTLAND, OR 97212	FUNDS TO SUPPORT STEWARDSHIP THROUGH TREE PLANTINGS AND HABITAT	OREGON	501(C)(3)	LINE 7	N/A		X
GLOBAL RESOURCE ALLIANCE - 04-3677200 963 OSO ROAD OJAI, CA 93023	FUNDS TO HELP IMPOVERISHED PEOPLE AND AID ORPHANS IN TANZANIA.	CALIFORNIA	501(C)(3)	LINE 10	N/A		X
GREEN EMPOWERMENT - 93-1230409 140 S.W. YAMHILL STREET PORTLAND, OR 97204	TO EMPOWER IMPOVERISHED COMMUNITIES TO EMBRACE RENEWABLE ENERGY	OREGON	501(C)(3)	LINE 7	N/A		X
GREEN VILLAGE SCHOOLS - 06-1670156 P.O. BOX 80061 PORTLAND, OR 97280	FUNDS TO REBUILD SCHOOLS & ASSIST IN THE EDUCATIONAL NEEDS IN AFGANISTAN	OREGON	501(C)(3)	LINE 7	N/A		X
HABITAT FOR HUMANITY INTERNATIONAL INC. - 91-1914868, 270 PEACHTREE STREET, SUITE 1300, ATLANTA, GA 30303	TO HELP ELIMINATE PROVERTY HOUSING BY BUILDING AFFORDABLE HOMES	GEORGIA	501(C)(3)	LINE 7	N/A		X
HELP OF OJAI - 95-2872549 P.O. BOX 621 OJAI, CA 93024	FUNDS TO HELP THE UNEMPLOYED, HOMELESS INDIVIDUALS AND FAMILIES.	CALIFORNIA	501(C)(3)	LINE 7	N/A		X

Part II **Continuation of Identification of Related Tax-Exempt Organizations**

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization? Yes	No
HUMAN KINDNESS FOUNDATION - 56-1558751 P.O. BOX 61619 DURHAM, NC 27715	FUNDS TO PROVIDE MINISTRIES IN PRISON INSTITUTIONS.	NORTH CAROLINA	501(C)(3)	LINE 7	N/A		X
HUMANE SOCIETY OF VENTURA COUNTY - 95-2272598, 402 BRYANT STREET, OJAI, CA 97023	TO PROTECT OF ALL ANIMALS THROUGH EDUCATION AND COMMUNITY OUTREACH	CALIFORNIA	501(C)(3)	LINE 7	N/A		X
IN DEFENSE OF ANIMALS - 68-0008936 3010 KERNER BOULEVARD SAN RAFAEL, CA 94901	TO END ANIMAL EXPLOITATION, CRUELTY, AND ABUSE	CALIFORNIA	501(C)(3)	LINE 7	N/A		X
INTERNATIONAL COMMISSION ON VIOLENCE AGAINST WOMEN AND GIRLS - 47-3272024, 152 WOBURN STREET, LEXINGTON, MA 02420	TO PREVENT VIOLENCE AGAINST WOMEN AND GIRLS	MASSACHUSETTS	501(C)(3)	LINE 7	N/A		X
JANE GOODALL INSTITUTE - 94-2474731 1595 SPRING HILL ROAD, SUITE 550 VIENNA, VA 22182	FUNDS FOR CHIMPANZEE REHABILITATION CENTER IN UGANDA	VIRGINIA	501(C)(3)	LINE 7	N/A		X
L'ARCHE USA - 91-1355711 1130 S.W. MORRISON STREET, SUITE 230 PORTLAND, OR 97205	TO CREATE COMMUNITIES FOR PEOPLE WHO HAVE INTELLECTUAL DISABILITIES.	OREGON	501(C)(3)	LINE 7	N/A		X
LINN BENTON FOOD SHARE - 93-1099406 545 S.W. 2ND STREET, SUITE A CORVALLIS, OR 97333	HELP DISTRIBUTE FOOD TO THOSE WHO NEED IT MOST IN LINN AND BENTON COUNTIES	OREGON	501(C)(3)	LINE 7	N/A		X
LIVING DHARMA - 93-1166811 1221 S.W. 10TH AVENUE PORTLAND, OR 97205	FUND TO HELP TEACH THE ESSENCE OF SPIRITUALLY.	OREGON	501(C)(3)	LINE 10	N/A		X
LIVING EARTH - 93-1331068 P.O. BOX 86960 PORTLAND, OR 97286	FUNDING COMPASSIONATE SERVICES IN HOSPICE CARE, PRISON WORK & AIDS WORK.	OREGON	501(C)(3)	LINE 10	N/A		X
LIVING YOGA - 74-3103432 5100 S.W. MACADAM AVENUE, #360 PORTLAND, OR 97239	TO CHANGE LIVES BY FOSTERING HEALING AND RESILIENCE IN VULNERABLE	OREGON	501(C)(3)	LINE 7	N/A		X
LOVE SERVE REMEMBER FOUNDATION - 80-0308502 2355 WESTWOOD BOULEVARD, #130 LOS ANGELES, CA 90064	FUNDS TO PRESERVE RAM DASS TEACHINGS AND MAKE THEM MORE ACCESSIBLE TO ALL	CALIFORNIA	501(C)(3)	LINE 10	N/A		X
MEALS ON WHEELS PEOPLE INC. - 93-0584318 P.O. BOX 19477 PORTLAND, OR 97280	FUNDING TO PROVIDE NUTRITIONAL NEEDS FOR SENIORS.	OREGON	501(C)(3)	LINE 7	N/A		X

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MEDICAL TEAMS INTERNATIONAL - 93-0878944 P.O. BOX 10 PORTLAND, OR 97207	FOR MEDICAL, DENTAL & SUPPORT VOLUNTEERS TO PLACES AROUND THE WORLD	OREGON	501(C)(3)	LINE 10	N/A		X
MERCY CORPS INTERNATIONAL - 91-1148123 45 S.W. ANKENY STREET PORTLAND, OR 97204	FUNDS TO SEEK CREATIVE SOLUTIONS TO THE POVERTY AND HUNGER IN THE WORLD.	OREGON	501(C)(3)	LINE 7	N/A		X
MORRISON CHILD AND FAMILY SERVICES - 93-0354176, 11035 N.E. SANDY BOULEVARD, PORTLAND, OR 97220	FUNDS TO PROVIDE CHILDREN THEIR ESSENTIAL NEEDS.	OREGON	501(C)(3)	LINE 7	N/A		X
NATURE CONSERVANCY - 53-0242652 4245 N. FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	TO HELP MANAGE 49 NATURE PRESERVES AND 500,000 ACRES OF IMPORTANT HABITAT	VIRGINIA	501(C)(3)	LINE 7	N/A		X
NEIGHBORS FOR KIDS - 93-1262846 P.O. BOX 942 DEPOE BAY, OR 97341	PROVIDING YOUTH WITH EDUCATIONAL ENRICHMENT TO BECOME RESPONSIBLE ADULTS	OREGON	501(C)(3)	LINE 10	N/A		X
NOMAD FOUNDATION - 20-8170046 307 E. OJAI AVENUE, #103 OJAI, CA 93023	ENHANCING OPPORTUNITIES FOR THE NOMADS OF NIGER	CALIFORNIA	501(C)(3)	LINE 7	N/A		X
ONE THOUSAND FRIENDS OF OREGON - 93-0642086 P.O. BOX 40367 PORTLAND, OR 97240	FUNDING TO PRESERVE THE CONTINUED LIVABILITY OF OREGON.	OREGON	501(C)(3)	LINE 7	N/A		X
OPAL CREEK ANCIENT FOREST CENTER - 94-3112973, 721 N.W. 9TH AVENUE, SUITE 236, PORTLAND, OR 97209	TO PROVIDE HANDS-ON LEARNING IN THE OUTDOORS	OREGON	501(C)(3)	LINE 10	N/A		X
OREGON COAST AQUARIUM - 93-0877807 2820 S.E. FERRY SLIP ROAD NEWPORT, OR 97365	TO INSPIRE THE PUBLIC TO UNDERSTAND & CONSERVE MARINE & COASTAL	OREGON	501(C)(3)	LINE 7	N/A		X
OREGON COMMUNITY FOUNDATION - 23-7315673 1221 S.W. YAMHILL STREET, SUITE 100 PORTLAND, OR 97205	HELP DISTRIBUTION OF THE ETD JONES SCHOLARSHIP PROGRAM FOR YOUTH OF COLOR	OREGON	501(C)(3)	LINE 8	N/A		X
OREGON FOOD BANK - 93-0785786 7900 N.E. 33RD DRIVE PORTLAND, OR 97211	PROVIDE NUTRITIONAL NEEDS FOR THE LESS FORTUNATE AND/OR FAMILIES IN NEED	OREGON	501(C)(3)	LINE 7	N/A		X
OREGON HUMANE SOCIETY - 93-0386880 1067 N.E. COLUMBIA BOULEVARD PORTLAND, OR 97211	PROMOTE ANIMAL WELFARE, SHELTER AND TREAT ABUSED AND NEGLECTED ANIMALS	OREGON	501(C)(3)	LINE 7	N/A		X

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OREGON SHORES CONSERVATION COALITION - 93-0952202, P.O. BOX 33, SEAL ROCK, OR 97376	FUNDS TO MAINTAIN THE BEAUTIFUL OREGON COAST AND RESOURCES.	OREGON	501(C)(3)	LINE 10	N/A		X
OUTSIDE IN - 93-0567549 1132 S.W. 13TH AVENUE PORTLAND, OR 97205	HELP PEOPLE BECOME HEALTHY, SELF-EFFICIENT AND BUILD JOB SKILLS	OREGON	501(C)(3)	LINE 7	N/A		X
POLLINATOR PARTNERSHIP - 94-3283967 423 WASHINGTON STREET, 5TH FLOOR SAN FRANCISCO, CA 94111	CHANGING OUR LANDSCAPE, IN POLICY, IN OUTREACH, IN EDUCATION & IN SCIENCE	CALIFORNIA	501(C)(3)	LINE 7	N/A		X
PORTLAND AUDUBON SOCIETY - 93-6026088 5151 N.W. CORNELL ROAD PORTLAND, OR 97210	DEDICATED TO WILDLIFE CONSERVANCY IN PORTLAND, OREGON	OREGON	501(C)(3)	LINE 7	N/A		X
POWER OF HOPE - 46-0468164 P.O. BOX 1481 LANGLEY, WA 98260	UNLEASING POSITIVE POTENTIAL OF YOUTH THRU MULTICULTURAL LEARNING	WASHINGTON	501(C)(3)	LINE 10	N/A		X
PROJECT AVARY INC. - 68-0433289 P.O. BOX 150088 SAN RAFAEL, CA 94915	FUNDS TO IMPROVE LIFE OUTCOMES FOR CHILDREN WITH PARENTS IN PRISON.	CALIFORNIA	501(C)(3)	LINE 7	N/A		X
SACRED VALLEY PROJECT INC. - 27-1185258 33 STEPHEN STREET MONTCLAIR, NJ 07042	FUNDS TO PROVIDE ACCESS TO EDUCATION FOR THE YOUNG WOMEN OF SOUTHERN PERU	NEW JERSEY	501(C)(3)	LINE 7	N/A		X
SELF ENHANCEMENT INC. - 93-1086629 3920 N. KERBY AVENUE PORTLAND, OR 97227	HELPING KIDS OF COLOR STAY IN SCHOOL, GRADUATE ON TIME	OREGON	501(C)(3)	LINE 7	N/A		X
SHILOH CHARITABLE TRUST - 20-5665871 777 EAST QUARTZ, #9005 SANDY VALLEY, NV 89019	HELP RESCUE ABUSED, UNWANTED, NEGLECTED & SLAUGHTER BOUND HORSES	NEVADA	501(C)(3)	LINE 7	N/A		X
SIGHTLINE INSTITUTE - 52-1833599 1402 3RD AVENUE, SUITE 500 SEATTLE, WA 98101	FUNDING TO PUT SMART POLICY SOLUTIONS IN THE HANDS OF DECISION MAKERS.	WASHINGTON	501(C)(3)	LINE 7	N/A		X
SOCIAL VENTURE PARTNERS PORTLAND - 93-1310734, 308 S.W. FIRST AVENUE, SUITE 158, PORTLAND, OR 97204	SUPPORT OF ENGAGED DONORS WHO GIVE BACK TO THE COMMUNITY THROUGH PROGRAMS	OREGON	501(C)(3)	LINE 7	N/A		X
SPOON FOUNDATION - 26-0712302 135 S.E. MAIN STREET, SUITE 201 PORTLAND, OR 97214	IMPROVE HEALTH & NUTRITION OF CHILDREN LIVING IN ORPHANAGES & FOSTER CARE	OREGON	501(C)(3)	LINE 7	N/A		X

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STAND FOR CHILDREN LEADERSHIP CENTER - 52-1957214, 2121 S.W. BROADWAY SUITE 111, PORTLAND, OR 97201	SUPPORT CHILD ADVOCACY THROUGH TRAINING AND SUPPORTING PARENTS AND	OREGON	501(C)(3)	LINE 7	N/A		X
TIBET FUND - 13-3115145 241 EAST 32ND STREET NEW YORK, NY 10016	PRESERVE THE CULTURAL, RELIGIOUS & NATIONAL IDENTITY OF THE TIBETAN	NEW YORK	501(C)(3)	LINE 7	N/A		X
TIBETAN AID FOUNDATION - 20-1551273 P.O. BOX 1112 OJAI, CA 93024	SUPPORTING HEALTH CARE CLINICS & EDUCATIONAL OPPORTUNITIES IN RURAL	CALIFORNIA	501(C)(3)	LINE 7	N/A		X
TRACK TWO - 94-3191340 90 THROCKMORTON AVENUE, SUITE 27 MILL VALLEY, CA 94941	FUNDING TO ASSIST RUSSIAN IMMIGRANTS TO UNDERSTAND AMERICAN CULTURE	CALIFORNIA	501(C)(3)	LINE 10	N/A		X
TRILLIUM FAMILY SERVICES - 93-0386966 3415 S.E. POWELL BOULEVARD PORTLAND, OR 97202	PROVIDING MENTAL & BEHAVIORAL HEALTHCARE FOR CHILDREN/FAMILIES.	OREGON	501(C)(3)	LINE 7	N/A		X
VITAMIN ANGEL ALLIANCE INC. - 77-0485881 P.O. BOX 4490 SANTA BARBARA, CA 93140	PROVIDING VITAMINS FOR A CHILD AT RISK WORLDWIDE	CALIFORNIA	501(C)(3)	LINE 7	N/A		X
WILDLIFE CONSERVATION SOCIETY - 13-1740011 2300 SOUTHERN BOULEVARD BRONX, NY 10460	PROVIDE COMPREHENSIVE EFFORTS TO SAVE ENDAGERED SPECIES AND WILD PLACES	NEW YORK	501(C)(3)	LINE 7	N/A		X
WINNARAINBOW INC. - 94-2869998 P.O. BOX 1359 LAYTONVILLE, CA 95454	TO PRESERVE AND DISSEMINATE CIRCUS FOLKLORE AND ARTS	CALIFORNIA	501(C)(3)	LINE 10	N/A		X