DLN: 93493218012300 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 10-01-2018 , and ending 09-30-2019 D Employer identification number B Check if applicable MERIDIAN INTERNATIONAL CENTER ☐ Address change 53-0259663  $\square$  Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 1630 CRESCENT PLACE NW ☐ Amended return ☐ Application pending (202) 939-5532 City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20009 **G** Gross receipts \$ 45,643,553 F Name and address of principal officer H(a) Is this a group return for STUART HOLLIDAY □Yes **☑**No subordinates? 1630 CRESCENT PLACE NW H(b) Are all subordinates WASHINGTON, DC 20009 ☐ Yes ☐No included? I Tax-exempt status 4947(a)(1) or 527 **☑** 501(c)(3) ☐ 501(c)( ) **◄** (Insert no ) If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW MERIDIAN ORG L Year of formation 1960 M State of legal domicile DC **K** Form of organization lacksquare Corporation lacksquare Trust lacksquare Association lacksquare Other lacksquareSummary 1 Briefly describe the organization's mission or most significant activities MERIDIAN IS A NONPARTISAN, NONPROFIT DIPLOMACY CENTER THAT CONNECTS LEADERS THROUGH CULTURE AND COLLABORATION TO DRIVE SOLUTIONS FOR GLOBAL CHALLENGES MERIDIAN'S MISSION IS TO STRENGTHEN ENGAGEMENT BETWEEN THE UNITED STATES AND THE WORLD THROUGH DIPLOMACY, LEADERSHIP AND CULTURE TO SOLVE SHARED GLOBAL CHALLENGES MERIDIAN BELIEVES THE UNITED STATES IS STRONGER AND THE WORLD IS SAFER WHEN LEADERS COLLABORATE ACROSS COUNTRIES AND CULTURES MERIDIAN IS DEVELOPING A MORE SECURE, PROSPEROUS AND INTERCONNECTED WORLD BY EMPOWERING GLOBAL LEADERS TO Activities & Governance CREATE CHANGE, DRIVING SOLUTIONS TO GLOBAL CHALLENGES AND INCREASING MUTUAL UNDERSTANDING BETWEEN THE UNITED STATES AND OTHER COUNTRIES Check this box ▶ 🔲 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . . 17 4 17 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2018 (Part V, line 2a) Total number of volunteers (estimate if necessary) . . . 6 21 7a 11,299 Total unrelated business revenue from Part VIII, column (C), line 12  ${f b}$  Net unrelated business taxable income from Form 990-T, line 34 7,615 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 35,624,129 40,716,222 9 Program service revenue (Part VIII, line 2g) . 40,665 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 615,452 784,617 393,710 264,122 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 36,633,291 41,805,626 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,965,550 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3). 2,037,967 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 10,028,889 11,056,276 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶1,011,616 24,367,886 27,546,660 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 36,362,325 40,640,903 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 270,966 1,164,723 19 Revenue less expenses Subtract line 18 from line 12 . Net Assets or Fund Balances End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) . 19,201,736 19,348,202 21 Total liabilities (Part X, line 26) . 11,377,834 10,136,442 Net assets or fund balances Subtract line 21 from line 20 . 7,823,902 9,211,760 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 2020-08-05 Signature of officer Sign Here THERESA FURMAN VP, FINANCE & ACCOUNTING Type or print name and title Print/Type preparer's name Preparer's signature Date Check  $\square$  if P01234578 Paid self-employed Firm's name ► RSM US LLP Firm's EIN ► 42-0714325 Preparer Use Only Firm's address ► 1861 INTERNATIONAL DRIVE SUITE 400 Phone no (703) 336-6400 MCLEAN, VA 22102 ✓ Yes □ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form **990** (2018)

Form	990 (2018)					Page <b>2</b>
Pa	statement	of Program Servi	ce Accomplis	hments		
	Check if Sche	dule O contains a resp	onse or note to	any line in this Part III .		🗹
1	Briefly describe the o	organization's mission				
SEE :	SCHEDULE O					
2	Did the organization	undertake any signific	ant program ser	vices during the year wh	ich were not listed on	
	the prior Form 990 o	r 990-EZ?				🗌 Yes 🗹 No
	If "Yes," describe the	ese new services on So	hedule O			
3	Did the organization	cease conducting, or i	make significant	changes in how it condu	cts, any program	
	services?					🗌 Yes 🗹 No
	If "Yes," describe the	ese changes on Schedu	ıle O			
4					argest program services, as measi	
		d 501(c)(4) organizat ue, if any, for each pr			f grants and allocations to others, t	the total
	expenses, and reven	ue, ii aliy, ioi eacii pi	ografii service re	ported		
4a	(Code	) (Expenses \$	20,119,418	including grants of \$	) (Revenue \$	)
	See Additional Data					
4b	(Code	) (Expenses \$	11,676,832	including grants of \$	2,009,521 ) (Revenue \$	40,665 )
	See Additional Data					
4c	(Code	) (Expenses \$	1,774,290	including grants of \$	28,445 ) (Revenue \$	)
	See Additional Data					
	(Code	) (Expenses \$	405,876	including grants of \$	) (Revenue \$	)
					AN EDUCATIONAL AND NETWORKING H D PRIVATE SECTORS TO ADDRESS GLOB	
	OPPORTUNITIES FACING	G THE UNITED STATES AN	ID THE WORLD IN	2019, 530 DIPLOMATS FROM	M 150 EMBASSIES PARTICIPATED IN TH	E DIPLOMATIC
					, BUSINESS, AND CIVIL SOCIETY LEADE AND SUMMITS NEARLY 50 OF THESE D	
	IN A SURVEY ON THE CE	ENTER'S PROGRAMS, 95%	6 OF THEM STATED	THAT MERIDIAN IMPROVED	THEIR ABILITY TO PERFORM EFFECTIVE	ELY IN THE
	FIELD MERIDIAN'S INSI	GHTS AND DIPLOCRAFT S	SERIES CONSTITUT	E THE BULK OF THE PROGRA	AMS INSIGHTS PROVIDES INTERNATION , WHILE DIPLOCRAFT IS A PLATFORM FO	NAL AMBASSADORS WITH
	AND DISCUSS POLICY IS	SSUES FROM MULTIPLE P	ERSPECTIVES TO B	ETTER UNDERSTAND THE U	S GOVERNMENT AND POLITICAL SYSTE	EM PROGRAMS IN 2019
					IT, SECURITY POLICY, PUBLIC HEALTH, E STATE DEPARTMENT MERIDIAN'S FLAGS	
	ANNUAL GLOBAL LEADE	RSHIP SUMMIT AND THE	DIPLOMACY FORUM	1 THE OCTOBER 2018 SUMN	IT EXPLORED THE INCREASING INFLUE	NCE OF DIGITAL
					RS OF CONGRESS, INTERNATIONAL AMB ED CULTURAL, POLITICAL AND ECONOMI	
	U S AND THE COUNTRI	ES OF MAINLAND SOUTH	EAST ASIA (CAMBO	DIA, LAOS, MYANMAR, THAI	ILAND, AND VIETNAM) BY PROVIDING A	A NEUTRAL, NONPARTISAN
	SPACE, MERIDIAN ACCE	ELERATES COLLABORATIO	N ACROSS SECTOR	S, BORDERS AND CULTURE	S ON THE MOST PRESSING ISSUES OF T	îHE DAY
4d		ces (Describe in Sched	•		) /B	,
	(Expenses \$	· · · · · · · · · · · · · · · · · · ·	cluding grants of	•	) (Revenue \$	
4e	Total program serv	/ice expenses ►	33,976,4	16		

1. Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A a section 501 (c)(4) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A a section 501(c)(4) organization regard in direct or indirect political campaign activities on behalf of or in opposition to candidates 3.  3. Did the organization regard in direct or indirect political campaign activities on behalf of or in opposition to candidates 3.  3. Section 501(c)(3) organization changes and individual campaign activities on behalf of or in opposition to candidates 3.  3. Section 501(c)(3) organization described and section 501(f)(4) (c)(6) organization in effect during the tax year? If "Yes," complete Schedule C, Part II .  5. Is the organization assetion 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Arewine Proceedings 69-15?  5. If "Yes," complete Schedule C, Part II .  6. Did the organization mental and any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment or amount or reserve or hold a conservation easiement, including easiers to reserve or other similar assets?  6. Other organization report and amount in Part X, line 21 for servine or custodial account halb fit, service as a custodial nor amount mental fitted in Part X, or provide explicit something, dest management, credit repair, or debt registation for amount mental fitted in Part X, line 21 for services or any of the following and account in part X, line 10 for forest part X, line 10 for fores	Form	990 (2018)			Page <b>3</b>
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule 8, Schedule of Contributors (see instructions)?  2 Is the organization required to complete Schedule 9, Schedule of Contributors (see instructions)?  3 Debt the organization required to complete Schedule 9, Part 1  3 Is the organization required in organ in freet or indirect political campaign activities on behalf of or in opposition to candidates 3.  3 Is the organization required in organ in lobbring activities, or have a section 501(h) election in effect during the tax year?  4 If "Yes," complete Schedule 6, Part 10  5 Is the organization asset or 501(c)(4), 501(c)(5), or 501(c)(5) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule 95-139?  5 If "Yes," complete Schedule 6, Part 10  5 Is the organization making and yoding advives on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment or accounts for such as a section of the distribution of the fund of the region and the region of the funds of the region of the region of the region of the fund of the region of t	Par	Checklist of Required Schedules			
Schedule A	_			Yes	No
3 Did the organization engage in direct or indirect pollbaci campaign activities on behalf of or in opposition to candidates for public office? If 'Pes', complete Schedule C, Part I'  4 Section 501(c)(3) organizations.  Did the organization general in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Pes', complete Schedule C, Part II in 1915 'Pes', Complete Schedule C, Part		Schedule A 🕏		Yes	
for public office? If "Yes," complete Schedule C, Part I  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  I be the organization assection 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or amiliar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part II  Did the organization receive or hold a conservation easement, including or accounts for which donors have the right to provide advice on the distribution or revestment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part II  Did the organization receive or hold a conservation easement, including assements to preserve open space, the environment, historic land areas, or historic structures II "IF's," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical treasures, or other similar assets?  By 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 so reverse 3/1" "Yes," complete Schedule D, Part II  Did the organization report an amount for lead, buildings, and equipment in Part X, line 20 part III II I			2	Yes	
Dot the organization engage in lobbying activities, or have a section 501(h) electron in effect during the tax year?  If "Yes," complete Schedule C, Part III.  Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or smillar amounts as defined in Revenue Procedure 98-197  If "Yes," complete Schedule C, Part III.  Dot the organization receive or hold a conservation essement, including easements to preserve open space, the environment, instruct land areas, or historic structures? If "Yes," complete Schedule D, Part III.  Dot the organization maintain collections of works of art, historical treasures, or other smillar assets?  If "Yes," complete Schedule D, Part III.  Dot the organization report an amount in Part X, line 21 for escrew or custodial account lability, serve as a custodian for amounts not lated in Part X, or provide redit crussering, debt management, credit repair, or debt negotiation or services? If "Yes," complete Schedule D, Part IV.  Dot the organization report an amount for land, bluidings, and equipment in Part X, line 10 for years, and part and part X, line 10 for years, and years are part X, line 10 for years, and years are years and years are years and years are years and years are years.  In Did the organization report an amount for land, bluidings, and equipment in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 10 for years, complete Schedule D, Part X III.  Did the organization report an amount for land to year years are years and years are years and years are years and years are years are years are years are years and years are years are years are years and years are years.  Did the organization report an amount for londer labilities in Part X, line 15 if "Yes," complete Schedule D, Part X III.  Did		for public office? If "Yes," complete Schedule C, Part I	3		No .
assessments, or similar amounts as defined in Revenue Procedure 86-197  If Yes, "complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part III   Did the organization resort on a mount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 12 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 III   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 III   If the organization or quasi-endowments? If Yes," complete Schedule D, Part V III   If the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 if Yes," complete Schedule D, Part V III   Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 if Yes," complete Schedule D, Part X III   Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 if Yes," complete Schedule D, Part X III   Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 if Yes," complete Schedule D, Part X III   Did the organization or spot an amount for investments—other securities in Part X, line 187 that is 5% or more of its total assets reported in Part X, line 167 if Yes," complete Schedule D, Pa		Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part II" of the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic and areas, or historic structure? If "Yes," complete Schedule D, Part III" of the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III" of the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III" of each organization, littled in Part X, in provide credit counseling, debt management, credit repair, or debt negotiation services?" If "Yes," complete Schedule D, Part V III, III, III, III or X as applicable or quase-indowners? If "Yes," complete Schedule D, Part V III, III, III or X as applicable or year or an amount for land, buildings, and equipment in Part X, line 102 III or Y as a spolicable or year or year.  If the organization report an amount for land, buildings, and equipment 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 V III or Yes, "complete Schedule D, Part X III or Yes, "complete Schedule D, Part III and IV.  If the organization neuron area III, colling (A),	5	assessments, or similar amounts as defined in Revenue Procedure 98-19?	5		No
<ul> <li>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 "Fes," complete Schedule D, Part III "9".</li> <li>8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III "9".</li> <li>9 Did the organization report an amount in Part X, line 21 for escrew or custodial account hiability, serve as a custodian for amounts not listed in Part X, or provide credit courseling, debit management, credit repair, or debt negotiation services?" If "Yes," complete Schedule D, Part IV "9".</li> <li>10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quase-redowners? If "Yes," complete Schedule D, Part VI.</li> <li>11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI.</li> <li>12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII.</li> <li>13 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 VIII.</li> <li>14 Did the organization an amount for investments—organized 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 VIII.</li> <li>15 Did the organization an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X X.</li> <li>16 Did the organization obtain separate, independent audited financial statements for the tax year?</li> <li>17 Pes," complete Schedule D, Part X X and XIII.</li> <li>17 Pes," complete Schedule D, Part X X and XIII.</li> <li>18 Did the organization maked an asset in part Complete Schedu</li></ul>	6	to provide advice on the distribution or investment of amounts in such funds or accounts?	6		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III" 3.  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 V 3.  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 1.  11 If the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  12 Did the organization report an amount for investments—other securities in Part X, line 10?  If "Yes," complete Schedule D, Part VI 3.  13 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 3.  14 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 XIII 3.  15 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part XII 3.  16 Did the organization other in amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part XI 3.  17 Did the organization other in amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part XI 3.  18 Did the organization other in amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part XI 3.  19 Did the organization other in amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part XI 3.  19 Did the organization other in amount for other assets in Part X, line 15? If Yes," complete Schedule D, Part X II	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			No
9 Did the organization report an amount in Part X, Inne 21 for eacrow 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.  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 VI 9.  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 9.  b Did the organization pert an amount for investments—program related 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 9.  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 VII 9.  c Did the organization report an amount for schedule assets 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 XI 9.  c Did the organization peport an amount for schedule B. Part IX 9.  c Did the organization peport an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part XI 9.  11 Did the organization obtain separate, independent audited financial statements for the tax year:  If "Yes," complete Schedule D, Parts XI and XII 9.  12 Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 9.  13 Is the organization maintain an office, employees, or agents outside of the United States?  14 Did the organization maintain an office, employees, or agents outside of	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?	8	Yes	
permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 1.  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI 2.  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 2.  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 VII 2.  d Did the organization report an amount for other labilities 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 X 2.  d Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 2.  f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization is lability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 2.  12a Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts X 1 and XII 2.  13 Is the organization aschool described in section 170(b)(11(A)(II)? If "Yes," complete Schedule E.  14a Did the organization an another answered "No" to line 12a, then completing Schedule D, Parts X 1 and XII 2.  15 Did the organization maintain an office, employees, or agents outside of the United States?  15 Did the organization maintain an office, employees, or agents outside of the United States?  15 Did the organization report on Part IX, column (A), line 8, more than \$5,000 of grants or other assistance to or for foreign organization? Fives," com	9	for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation	9		No
or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part VI"  11b  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 167 if "Yes," complete Schedule D, Part VIII"  11c  Did the organization report an amount for investments—program related in Part X, line 13 flat is 5% or more of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part VIII" 11c  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 167 if "Yes," complete Schedule D, Part X \( \)  Did the organization report an amount for other assets in Part X, line 167 if "Yes," complete Schedule D, Part X \( \)  Did the organization 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 \( \)  Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII \( \)  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 is 13 is the organization aschool described in section 17(b)(1)(1)(ii) If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnets or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a botal of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of garne	10		10	Yes	
If "Yes," complete Schedule D, Part VI 1b 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 VI 1c 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 VII 1c 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 X 1c 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 X 1c Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 1c Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 1c Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 1c Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 1c Did 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 1s is the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13  14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundrasing, business, investment, and programs service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV .  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of g	11				
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 1.  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 VII 2.  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 2.  e Did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X 2.  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 2.  12a Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 2.  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 1.  13 Is the organization a school described in section 170(b(1.1)(A)(II)? If "Yes," complete Schedule E.  14 Did the organization maintain an office, employees, or agents outside of the United States?		If "Yes," complete Schedule D, Part VI 🥞	11a	Yes	
total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 2.  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 X 2.  e Did the organization report an amount for other liabilities in Part X, line 12? If "Yes," complete Schedule D, Part X 2.  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 2.  12a Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 2.  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 if If the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 2.  13		assets reported in Part X, line 16 <sup>7</sup> If "Yes," complete Schedule D, Part VII 🥦	11b		No
In Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  In 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  Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII  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  Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundriasing, 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 II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report and 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 II  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 2a All 1 and 1 and 2 and 2 and 2 and 2 and 2 and 3 an		total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🕏	11c		No
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 111f Y  12a Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII		ın Part X, line 16? If "Yes," complete Schedule D, Part IX 🐕	11d	Yes	
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 111	е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 Did the organization maintain an office, employees, or agents outside of the United States?  14 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  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for eign 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 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II and IV  17 Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 16 and 11e? If "Yes," complete Schedule G, Part II and IV  18 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a 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 Did the organization report more than \$5,000 of grants or other assistance to o	f		11f	Yes	
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13  14a Did the organization maintain an office, employees, or agents outside of the United States?  14a 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  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  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 for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)  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  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  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a 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 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and	12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 2	12a	Yes	
13 14a Did the organization maintain an office, employees, or agents outside of the United States?	Ь		12b		No
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.  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 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 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions).  18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  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.  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.  20a 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 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,	13	Is the organization a school described in section $170(b)(1)(A)(II)$ ? If "Yes," complete Schedule E	13		No
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	14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
foreign organization? If "Yes," complete Schedule F, Parts II and IV	b	business, investment, and program service activities outside the United States, or aggregate foreign investments	14b	Yes	
or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	15	46.1	15	Yes	
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)  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  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  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a 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  22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,	16		16	Yes	
Innes 1c and 8a? If "Yes," complete Schedule G, Part II		column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)	17		No
complete Schedule G, Part III		lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
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		complete Schedule G, Part III	19		No
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			20a		No
government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	Ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20Ь		
441		government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
	22			200	No 0 (2018)

Form	990 (2018)			Page <b>4</b>
Pai	tiV Checklist of Required Schedules (continued)			
			Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 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		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

	If "Yes," complete Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
Ь	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tay purposes? If "Yes," complete Schedule R. Part VI	37		No

Yes

Yes Form **990** (2018)

303

0

**1**c

1a

1b

No

Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

**b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

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

 ${f c}$  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 

Part V

Organizations that may receive deductible contributions under section 170(c). 7a Yes

Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . 7b Yes Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7с Nο d If "Yes," indicate the number of Forms 8282 filed during the year . . . . 7d |

7e

7f

7g

7h

8

9a

9h

12a

13a

14a

14b

15

No

No

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10a

10b

11a

11b

12b

13b

13c

No

No

Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

9a Did the sponsoring organization make any taxable distributions under section 4966? . . .

Sponsoring organizations maintaining donor advised funds.

a Initiation fees and capital contributions included on Part VIII, line 12 . . .

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

**b** Gross income from other sources (Do not net amounts due or paid to other sources 

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

a Is the organization licensed to issue qualified health plans in more than one state?

which the organization is licensed to issue qualified health plans . . . . c Enter the amount of reserves on hand . . . . . . . . . . . . . . .

Enter the amount of reserves the organization is required to maintain by the states in

Section 501(c)(29) qualified nonprofit health insurance issuers.

Section 501(c)(7) organizations. Enter

11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders .

**b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .

If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as

If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form

Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during

Par	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	o" respo	onse to i	lines 🗹
Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 17			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent  1b 17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
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		No
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	I
Ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	∍.)	_
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
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	Yes	
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			

	the following			
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	∍.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
Ь	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	Yes	
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	Yes	
Ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in	120	Vac	

Section C. Disclosure

a The organization's CEO, Executive Director, or top management official . . **b** Other officers or key employees of the organization . . . . . If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

status with respect to such arrangements?

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a b 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

15b 16a

16b

CA, CO, DC, FL, GA, IL, MD, MA, MI, NJ, NY, RI, TN, VA

15a

Yes

Form 990 (2018)

Nο

Yes

only) available for public inspection. Indicate how you made these available. Check all that apply ☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s

- 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
- 19

20

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

State the name, address, and telephone number of the person who possesses the organization's books and records ▶THERESA FURMAN 1630 CRESCENT PLACE NW WASHINGTON, DC 20009 (202) 939-5532

101111 330 (2	010)										Page /
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	nploy	ees	, Highest Comp	ensated Employ	ees,
	Check if Schedule O contains a	response or no	te to an	y line	≘ ın t	hıs	Part VI	١.			🗆
Section	A. Officers, Directors, Tru	ıstees, Key E	mploy	ees	, an	d F	lighe	st (	Compensated En	nployees	
year .	this table for all persons requir of the organization's current of		·						, ,		•
of compensa	tion Enter -0- in columns (D), ( if the organization's <b>current</b> key	E), and (F) if no	compe	nsatı	on w	vas į	paid		- ,,		
• List the who received	organization's five <b>current</b> high direportable compensation (Box and any related organizations	est compensate	d emplo	yees	(oth	ner t	than a	n off	icer, director, truste	e or key employee)	1
• List all o	of the organization's <b>former</b> office compensation from the organization						pensat	ed e	employees who rece	ived more than \$10	0,000
	f the organization's <b>former dir</b> e , more than \$10,000 of reportat										e
compensated	in the following order individual demployees, and former such p	ersons									
☐ Check tl	nis box if neither the organization	n nor any relate	ed organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee	Т
	(A) Name and Title	(B) Average hours per week (list any hours for related	than o	one bo oth a direct	ox, un off tor/t	t cho unles ficer rust	and a	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MI3C)	(W- 2/1099- MISC)	related organizations
See Additiona	al Data Table										

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

Page 8

Section A. Officers, Direct	1013, 11 ustees	7 1107	<u>b.</u>				<u>g.</u>	1031 00.			a Employees	1	naca)	
<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	than o	one bo	ox, u an off	ot che unles fficer	neck mo ess pers er and a stee)	rson	Repo comp fro organiz	(D) portable pensation om the zation (	n W-	(E) Reportable compensation from related organizations (	w-	Estima Estima amount o compen from	ated of other sation the
	for related organizations below dotted line)	individual trustee or director	Institutional	Officer	key employee	Highest o	Former	2/109	99-MISÒ	5)	2/1099-MISC	)   (	organızat relat organıza	ed
		trustee	nal Trustee		) ee	Highest compensated employee								
See Additional Data Table					$\perp$									
				<u> </u>	<u> </u>	<u> </u>	<u>                                     </u>							
				$\vdash$	F	<del></del>								
				厂	上	<u> </u>								
1b Sub-Total	art VII <b>, Section</b> .	Α				<b>P</b>	 		201 000			0		242 074
d Total (add lines 1b and 1c)	g but not limited	to thos				e) who	rec		,981,988 ore than		0,000	<u> </u>		343,074
3 Did the organization list any former of								-		ted •	employee on		Yes	No
Inne 1a? If "Yes," complete Schedule J  For any individual listed on line 1a, is organization and related organizations	the sum of repo	ortable o	comp	oensa	ation	n and c	other	r compen	nsation i		the	3		No
individual				•	•						· · ·	4	Yes	
services rendered to the organization.  Section B. Independent Contract	ı?If "Yes," compl									•		5		No
Complete this table for your five higher from the organization Report compensation.	est compensate nsation for the c										's tax year	mpens		
Name a	(A) and business addre	ess							TRANSP		(B) ption of services		(C Comper	
ONE BETHESDA METRO CENTER BETHESDA, MD 20814										<b>O</b>	(120.1			50.,.
RESIDENCE INN MARRIOTT DC DOWNTOWN									HOTEL :	SERV	ICES			215,274
1199 VERMONT AVE NW WASHINGTON, DC 20005 THE DARCY									HOTEL :	CERV:	ICES			200,423
1819 WAZEE STREET									110.2	DLIV.	ICLS			200,
DENVER, CO 80202 THE WASHINGTON MARRIOTT									HOTEL					175,363
1221 22ND STREET NW WASHINGTON, DC 20037									THOUBA		17050			172.064
ARMFIELD HARRISON & THOMAS INC  20 S KING STREET LEESBURG NV 20175									INSUNA	NCE.	SERVICES			173,864
LEESBURG, NV 20175  2 Total number of independent contractor compensation from the organization ▶ 2		: not lim	nited t	to th	nose	listed	abov	ve) who	receive	d mo	re than \$100,00	00 of		
compensation from the organization P 2				—	—		—						Form 99	<b>0</b> (2018)

Part		Statement of	Revenue								Page <b>9</b>
ган	VIII	<del></del>		a respo	onse or note to ar	ny line in t	hıs Part VIII				🗆
				·			( <b>A)</b> revenue	(B) Relate exem functi	d or pt on	(C) Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections
	1:	a Federated campaigi	ns	1a				reven	ue		512 - 514
nts ints		<b>b</b> Membership dues		1b		-					
iou 10u		c Fundraising events		1c	1,009,909	- )					
s, C An		d Related organizatio		1d		-					
Gift Tar		e Government grants (co		1e	35,908,740	_ )					
ıs, (		f All other contributions,			]	<u>-</u>					
tior or S		and similar amounts no above		1f	3,797,573	3_					
휼	١,	g Noncash contribution	ons included			_					
Contributions, Gifts, Grants and Other Similar Amounts		ın lınes 1a - 1f \$		3,4	<del>1</del> 25						
<u>5 E</u>		<b>h Total.</b> Add lines 1a-	-1f	•	•		40,716,222				
<u> 1</u>					Busine	ss Code					
พรม	2a	PROGRAM FEES & ACTIV	/IT			900099		40,665	40,66	5	
ď	b	,		_							
¥ C	c										
₹  -	d	•									
Program Service Revenue	e										
Tog		All other program se				40,665		•		•	
<u> </u>		<b>Total.</b> Add lines 2a-2			<u> </u>			_			
		Investment income (ii similar amounts)  .	ncluding divid		interest, and othe	er ▶	138,08	0			138,080
		Income from investme			ond proceeds	<b>&gt;</b>					
	5	Royalties				<b>&gt;</b>					
	_		(ı) Rea	I	(II) Personal						
	6a	Gross rents		512,951							
	Ŀ	Less rental expenses		51,136							
	,	Rental income or		161,815							
	Ì	(loss)									
	C	Net rental income or				.	461,81	5		11,299	450,516
	7-	Gross amount	(ı) Securi	ties	(II) Other						
	<i>,</i> a	from sales of assets other	4,1	126,785							
		than inventory									
	Ł	Less cost or other basis and	3.4	180,248							
		sales expenses		546,537							
		Gain or (loss)  Net gain or (loss)		940,537		_	646,53	7			646,537
		Gross income from fi		• ents	_						
e E		(not including \$	1,009,909								
Other Revenue		contributions reporte See Part IV, line 18		a	108,8	50					
Re	Ŀ	Less direct expenses	s	b	306,5	43					
ē	c	: Net income or (loss)	from fundrais	sing ev	ents		-197,69	3			-197,693
o e	<b>9</b> a	Gross income from g See Part IV, line 19		ies							
		,		а	ĺ						
	Ŀ	Less direct expenses	s	b							
		: Net income or (loss)		activit	ies <b>&gt;</b>						
	10	Gross sales of invent returns and allowand									
				а							
	Ŀ	Less cost of goods s	sold	b							
	•	Net income or (loss)		invent							
-	11	Miscellaneous	Revenue		Business Code	<u>'</u>					
	Ŀ	•									
	-	•									
		,									
	•	•									
	,	All other revenue .									
		Total. Add lines 11a			▶						
		! <b>Total revenue.</b> See									
		2.2					41,805,62	6	40,665	11,299	1,037,440 Form <b>990</b> (2018)

Form 990 (2018)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all c	olumns All other orga	anizations must comp	elete column (A)	
Check if Schedule O contains a response or note to an	y line in this Part IX .			🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	1,826,834	1,826,834		
<b>2</b> Grants and other assistance to domestic individuals See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16	211,133	211,133		
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	1,981,993	703,336	1,027,778	250,879
<b>6</b> 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	7,056,345	4,909,298	1,766,105	380,942
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	544,504	359,714	156,912	27,878
<b>9</b> Other employee benefits	778,710	485,529	237,885	55,296
<b>10</b> Payroll taxes	694,724	430,627	220,572	43,525
11 Fees for services (non-employees)				
a Management				
<b>b</b> Legal	19,756		19,756	
c Accounting	147,600	33,600	114,000	
<b>d</b> Lobbying				
e Professional fundraising services See Part IV, line 17				
<b>f</b> Investment management fees	49,524		49,524	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,837,243	1,180,508	563,800	92,935
12 Advertising and promotion	29,851	7,993	3,247	18,611
13 Office expenses	486,079	247,871	202,105	36,103
<b>14</b> Information technology	80,078	50,343	24,340	5,395
15 Royalties				
<b>16</b> Occupancy	496,946	71,703	424,543	700
<b>17</b> Travel	21,628,864	21,585,367	31,391	12,106
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials .				
<b>19</b> Conferences, conventions, and meetings	2,014,594	1,852,615	77,766	84,213
<b>20</b> Interest	156,668		156,668	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	370,693		370,693	
23 Insurance	109,129	3,540	105,589	
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 MEMBERSHIP	52,754	16,405	34,912	1,437
b OTHER EXPENSES	52,373		50,777	1,596
c BAD DEBT	14,508	<u> </u>	14,508	

40,640,903

33,976,416

5,652,871

1,011,616

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d

e All other expenses

25 Total functional expenses. Add lines 1 through 24e

**26 Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

Forn	1 990	(2018)					Page <b>11</b>
P	art X	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	ny line in this Part IX			🗆
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			2,900	1	2,900
	2	Savings and temporary cash investments		[	1,902,819	2	1,406,036
	3	Pledges and grants receivable, net			2,492,889	3	3,096,652
	4	Accounts receivable, net		[	848,188	4	1,103,813
Assets	5	Loans and other receivables from current and for trustees, key employees, and highest compensa Part II of Schedule L Loans and other receivables from other disqualit	nployees Complete		5		
		section 4958(f)(1)), persons described in section contributing employers and sponsoring organizations voluntary employees' beneficiary organizations. Part II of Schedule L	S(c)(3)(B), and of section 501(c)(9) structions) Complete		6		
	7	Notes and loans receivable, net		7			
	8	Inventories for sale or use		•		8	
	9	Prepaid expenses and deferred charges		. • •	791,091	9	354,680
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	15,523,774			
	ь	Less accumulated depreciation	<b>10</b> b	11,102,004	4,625,469	<b>10</b> c	4,421,770
	11	Investments—publicly traded securities .			7,436,217	11	7,824,747
	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		[	1,102,163	15	1,137,604
	16	Total assets.Add lines 1 through 15 (must equ	al line	34)	19,201,736	16	19,348,202
	17	Accounts payable and accrued expenses			3,738,631	17	3,342,642
	18	Grants payable				18	
	19	Deferred revenue			4,148,134	19	3,836,736
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability Complete F	Part IV	of Schedule D		21	
Liabilities	22	Loans and other payables to current and former key employees, highest compensated employee					
æ		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela	ted th	rd parties	3,444,843	23	2,875,397
	24	Unsecured notes and loans payable to unrelated	l thırd	parties		24	

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

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

and other liabilities not included on lines 17 - 24)

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

Organizations that do not follow SFAS 117 (ASC 958), check here  $\blacktriangleright$   $\square$  and complete lines 30 through 34.

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

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

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

25

26

27

28

29

30

31

32

33

34

81.667

10.136.442

8.352.224

859,536

9,211,760

19,348,202

Form **990** (2018)

46.226

11.377.834

7.032.151

791,751

7,823,902

19,201,736

25

26

27 28

29

30

31

32

33 34

Net Assets or Fund Balances

Audit Act and OMB Circular A-133? 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 Yes

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#### Additional Data

Software ID:

**Software Version:** 

EIN: 53-0259663

Name: MERIDIAN INTERNATIONAL CENTER

Form 990 (2018)

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

INTERNATIONAL VISITOR LEADERSHIP PROGRAM (IVLP) FOR 60 YEARS, MERIDIAN HAS BEEN A PRINCIPAL PARTNER IN IMPLEMENTING THE INTERNATIONAL VISITOR LEADERSHIP PROGRAM (IVLP), THE U.S. DEPARTMENT OF STATE'S PREMIER PROFESSIONAL EXCHANGE PROGRAM. WORKING WITH THE BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS (ECA), MERIDIAN ANNUALLY DEVELOPS AND ADMINISTERS IVLP PROJECTS FOR APPROXIMATELY 1,800 EMERGING INTERNATIONAL LEADERS, WHICH IS ABOUT ONE-THIRD OF THE TOTAL PROGRAM. THE PARTICIPANTS COME TO THE U.S. FROM 172 COUNTRIES AROUND THE WORLD AND REPRESENT DIVERSE FIELDS INCLUDING GOVERNMENT, POLITICS, MEDIA, EDUCATION AND THE JUDICIARY, AMONG OTHER SECTORS. MERIDIAN'S EFFORTS INCLUDE DESIGNING AND DEVELOPING PROGRAM CONTENT, INTRODUCING THE VISITORS TO AMERICAN SOCIETY AND CULTURE, AND MANAGING THE PROGRAM'S LOGISTICS. TOPICS OF THE PROJECTS ARE DIVERSE, AND IN 2019 THE MOST COMMON THEMES WERE WOMEN LEADERS, EDUCATION, COUNTERING VIOLENT EXTREMISM, TRAFFICKING IN PERSONS, AND

JOURNALISM AMONG THE YEAR'S 215 PROJECTS. THE HIGHLIGHTS INCLUDED -TOWARDS A MORE SAFE AND SECURE WORLD INITIATIVE EXPLORED COOPERATIVE

EFFORTS TO COMBAT TRANSNATIONAL CRIME AND TO PROMOTE INTERNATIONAL PEACE AND SECURITY-WOMEN'S EMPOWERMENT THROUGH SPORTS JOURNALISM FOCUSED ON THE ROLE THAT SPORTS AND JOURNALISM PLAY IN EMPOWERING WOMEN'S ADVANCEMENT-A REGIONAL PROJECT FOR THE MIDDLE EAST ON POLITICAL CARTOONING INVOLVED THEMES OF FREEDOM OF SPEECH AND CAPTURING CURRENT POLITICAL EVENTS THROUGH THE POWER OF JOURNALISM

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

AND SAN ANTONIO, TEXAS

AGENCY, U.S. EMBASSIES, LOCAL AND INTERNATIONAL NGOS, INTERNATIONAL INSTITUTIONS AND PRIVATE SECTOR ORGANIZATIONS TO DELIVER CUSTOMIZED EXCHANGE AND TRAINING PROGRAMS TO EDUCATE RISING LEADERS FROM AROUND THE WORLD. THESE PROGRAMS PROVIDE OPPORTUNITIES FOR HUNDREDS OF PARTICIPANTS TO INTERACT WITH U.S. COUNTERPARTS, LEARN FROM MENTORS AND RETURN HOME TO MAKE AN IMPACT IN LOCAL BUSINESS, POLITICAL, AND SOCIAL SECTORS PROGRAMS INCLUDED TARGETED TRAINING, REPORTING TOURS, AND ALUMNI FOLLOW-ON ACTIVITIES DURING 2019, MERIDIAN IMPLEMENTED JUST OVER 100 OF THESE PROJECTS. ENGAGING WITH 1260 PARTICIPANTS FROM 89 COUNTRIES MERIDIAN CONCLUDED THE THREE-YEAR YOUTH LEADERS OF THE AMERICAS (YLAI)

CUSTOMIZED EXCHANGE AND TRAINING PROGRAMS DURING 2019, MERIDIAN PARTNERED WITH THE U.S. DEPARTMENT OF STATE, THE U.S. TRADE AND DEVELOPMENT

PROGRAM YLAI WELCOMED 250 ENTREPRENEURS FROM LATIN AMERICA AND THE CARIBBEAN (LAC) TO THE UNITED STATES FOR A FOUR-WEEK APPRENTICESHIP WITH

THEIR AMERICAN COUNTERPARTS FOREIGN PARTICIPANTS WERE MATCHED WITH A U.S. BUSINESS ENTITY AND MENTORED BY A FELLOWSHIP HOST WITHIN THE ORGANIZATION UPON CONCLUDING U.S. BASED-ACTIVITIES, MERIDIAN SELECTED 60 U.S. FELLOWSHIP HOSTS TO TRAVEL TO THE LAC REGION FOR A "REVERSE EXCHANGE "MERIDIAN LAUNCHED A NEW PROGRAM INITIATIVE. THE STUDY OF THE U.S. INSTITUTES FOR GLOBAL STUDENT LEADERS (SUSI). IN PARTNERSHIP WITH THE EDUCATIONAL AND CULTURAL AFFAIRS BUREAU OF THE U.S. DEPARTMENT OF STATE. THIS PROGRAM WELCOMED 120 STUDENTS TO THE U.S. TO GAIN A DEEPER UNDERSTANDING OF U.S. SOCIETY, CULTURE, AND ACADEMICS. MERIDIAN PARTNERED WITH FIVE INSTITUTES OF HIGHER EDUCATION AND AFFILIATED ORGANIZATIONS TO FOCUS ON KEY PROGRAM THEMES SUCH AS CIVIC ENGAGEMENT, ENTREPRENEURSHIP, ECONOMIC DEVELOPMENT, RELIGIOUS FREEDOM AND

PLURALISM. SKILLS BUILDING. AND THE RULE OF LAW PARTICIPANTS RETURNED HOME TO IMPLEMENT COMMUNITY ACTION PLANS DEVELOPED IN THE UNITED STATES MERIDIAN ALSO CONTINUED ITS WORK ON THE CENTRAL ASIAN JOURNALIST-IN-RESIDENCE PROGRAM (CAJIR) THIS PROGRAM BRINGS JOURNALISTS FROM ACROSS CENTRAL ASIA TO THE UNITED STATES FOR INDIVIDUAL RESIDENCIES DESIGNED TO IMPROVE PARTICIPANTS' PROFESSIONAL STANDARDS AND THE CREDIBILITY AND ACCURACY OF REPORTING AND BOLSTER INDEPENDENT MEDIA IN CENTRAL ASIA JOURNALISTS-IN-RESIDENCE PARTICIPATE IN INTENSIVE MONTH-LONG EXCHANGES AT AMERICAN MEDIA ORGANIZATIONS AND JOURNALISM TRAINING AT LOCAL UNIVERSITIES THROUGH THESE RESIDENCIES. JOURNALISTS-IN-

RESIDENCE EXPLORE THE STRUCTURE AND OPERATIONS OF AMERICAN MEDIA OUTLETS AND STRENGTHEN THEIR UNDERSTANDING OF DISINFORMATION AND SOURCE

VERIFICATION THE CAJIR FALL 2019 PROGRAM WAS HELD IN FALL OF 2019 IN PARTNERSHIP WITH THE TEXAS INTERNATIONAL EDUCATION CONSORTIUM (TIEC), BASED

IN AUSTIN. TEXAS MERIDIAN AND TIEC ARRANGED FOUR-WEEK TRAINING OPPORTUNITIES FOR PARTICIPANTS IN LOCAL NEWSROOMS AND MEDIA OUTLETS IN AUSTIN

CULTURAL DIPLOMACY PROGRAMS THE MERIDIAN CENTER FOR CULTURAL DIPLOMACY IS THE LEADING CENTER IN THE U.S. THAT EMPLOYS THE ARTS AND CULTURE AS A TOOL OF DIPLOMACY AND CROSS-CULTURAL UNDERSTANDING THE CENTER COLLABORATES WITH EMBASSIES, GOVERNMENTS AND THE PRIVATE SECTOR TO CURATE CULTURAL DIPLOMACY EXHIBITIONS, DELEGATIONS, AND PROGRAMS AROUND THE WORLD FROM VIBRANT ART EXHIBITIONS TO FILM SCREENINGS. EXCHANGES AND CONCERTS, MERIDIAN'S CULTURAL PROGRAMS ADVANCE DIPLOMACY GOALS BY PROVIDING A COMMON LANGUAGE THAT BREAKS DOWN BARRIERS AND BRINGS PEOPLE TOGETHER THROUGH SHARED INTERESTS AND VALUES THESE PROGRAMS HAVE REACHED MILLIONS OF PEOPLE IN MORE THAN 388 HOST VENUES IN 42 U.S. STATES AND 64 COUNTRIES MAJOR CULTURAL PROGRAMS IN 2019 INCLUDED THE LOOKING BACK, LOOK FORWARD CELEBRATING 40 YEARS OF U.S.-CHINA RELATIONS

EXHIBITION, A RETROSPECTIVE ON FORTY YEARS OF U S -CHINA RELATIONS SHOWN THROUGH DIPLOMATIC EXCHANGES AND CULTURAL TIES THE EXHIBITION OPENED IN FUZHOU IN PARTNERSHIP WITH THE U.S. EMBASSY IN BEIJING ACCOMPANIED BY AN INTERACTIVE APP FOR VISITORS TO USE IN THE GALLERY SPACE. MERIDIAN ALSO CELEBRATED 70 YEARS OF BILATERAL RELATIONS WITH THE 70 FOR 70 CELEBRATING THE 70TH ANNIVERSARY OF U.S.-INDONESIA RELATIONS 1949-2019 EXHIBITION WHICH INCLUDED A 12-PART PODCAST SERIES AND AN ONLINE DIGITAL PLATFORM IN ADDITION, MERIDIAN ORGANIZED HIP HOP EXCHANGES IN

Form 990, Part III, Line 4c:

PROGRAMS TO SUPPORT U.S. FOREIGN POLICY GOALS

AUSTRALIA, DOMINICAN REPUBLIC, JORDAN, MEXICO, RUSSIA, AND TURKEY THROUGH NEXT LEVEL, A PROGRAM ORGANIZED IN PARTNERSHIP WITH THE U.S. DEPARTMENT OF STATE AND THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL OTHER CULTURAL PROGRAMS INCLUDED MERIDIAN'S ANNUAL CHINESE NEW YEAR

CELEBRATION WITH THE EMBASSY OF THE PEOPLE'S REPUBLIC OF CHINA, A SOCIAL MEDIA INFLUENCER DELEGATION TO THE UNITED ARAB EMIRATES TO EXPLORE THE COUNTRY'S VIBRANT ARTS CULTURE. AND A DELEGATION OF SWEDISH JOURNALISTS TO WASHINGTON, DC TO EXPLORE AMERICAN MEDIA MERIDIAN CONTINUES TO DIVERSIFY ITS CULTURAL OFFERINGS WITH BOTH THE PUBLIC AND PRIVATE SECTORS AND REMAINS A VITAL PARTNER FOR THE U.S. GOVERNMENT IN DEVELOPING

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation and a director/trustee)

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

	any hours	and	a dır		ustee)		organization	organizations	from the
	for related organizations below dotted line)		Institutional Trustee	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
BONNIE LARSON TRUSTEE	1 00	×					0	0	0
DEBORAH TAYLOR ASHFORD ESQ TRUSTEE	1 00	х					0	0	0
HON ANN STOCK TRUSTEE	1 00	х					0	0	0
HON FRED HOCHBERG	1 00								

0

0

0

HON ANN STOCK	1 00	×		
TRUSTEE				
HON FRED HOCHBERG	1 00	×		
TRUSTEE				
HON LAURIE S FULTON	1 00	,		

1 00

1 00

1 00

1 00

1 00

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

and Independent Contractors

TRUSTEE

TRUSTEE

**TRUSTEE** 

TRUSTEE

**TRUSTEE** 

TRUSTEE

HON WALTER L CUTLER

HON WILLIAM F MCSWEENEY

HON ISRAEL HERNANDEZ

JANET BLANCHARD

JEFFREY MALINAK

.....

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation

and a director/trustee)

organization

0

330,796

0

44,278

organizations

from the

any hours

1 00

1 00

1 00

1 00

1 00

40 00

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

	formulated	and a unceton trastee)						(14/ 3/4000	(14, 2/1000	organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	related organizations	
JENNIFER RYAN CROZIER TRUSTEE	1 00	×						0	0	0	
JOHN DASHWOOD TRUSTEE	1 00	×						0	0	0	
MEGAN BEYER TRUSTEE	1 00	х						0	0	0	
MICHAEL PICKRUM TRUSTEE	1 00	×						0	0	0	
				_	-						

MICHAEL PICKRUM
TRUSTEE
SEAN C CAHILL
TRUSTEE
STEVEN QUAMME

TRUSTEE

TOM HIGGINS

BRAD KNOX

TRUSTEE

**TRUSTEE** 

TRUSTEE

HON DREW MALONEY

PRESIDENT & CEO

HON STUART W HOLLIDAY

and Independent Contractors

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Estimated Average Reportable than one box, unless hours per compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and 모르바다

MISC)

144,761

99,284

185,059

121,084

125,404

125,304

MISC)

0

0

0

0

40,831

17,947

26,348

27,900

32,230

18,697

18,522

related

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

and Independent Contractors

......

VP, GLOBALCONNECT

VP, GLOBALCONNECT

NATALIE HALLAHAN

DIRECTOR, FINANCE

HENRY COLLINS

VP & DEP, PED

TERRY HARVEY

VP, MCCD

BETH HAILE

.....

SR VP, EXTERNAL AFFAIRS

SEAN CALLAGHAN

	below dotted	dividual trustee director	nstitutional Trustee	foe:	y employee	ghest compensated aplovee	ener	Miscy	Misch	organizations
LEE SATTERFIELD EXECUTIVE VICE PRESIDENT	40 00			x				242,243	0	30,791
SUSAN CABIATI SR VICE PRESIDENT	40 00			х				170,842	0	33,428
THERESA FURMAN  VP, FINANCE & ACCOUNTING	40 00			х				168,341	0	27,009
KELLY CAMPAGNE	40 00									

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Χ

Х

Х

SR VICE PRESIDENT						
THERESA FURMAN VP, FINANCE & ACCOUNTING	40 00		×		168,341	
KELLY CAMPAGNE VP, HR & ADMINISTRATION	40 00		×		149,911	
GRETCHEN EHLE	40 00					

40 00

40 00

40 00

40 00

40 00

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

......

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

organizations

and Independent Contractors (A)

MARIA CANELLIS

DIRECTOR, EVENTS

Name and Title

hours per week (list any hours for related organizations below dotted line)
40 00

(B)

Average

Position (do not check more than one box, unless person is both an officer and a director/trustee)

Х

(D) Reportable compensation from the organization (W- 2/1099-MISC) 118,959

compensation from related organizations (W- 2/1099-MISC)

(E)

Reportable

(F)

Estimated

amount of other

compensation

from the

organization and related

organizations

25,093

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

<sup>00</sup> ....

Institutio employee

SCHEDUL Form 990 or 990EZ)		Pu Complete	blic f		2018			
Department of the T		•	Go to	www.irs.gov/Forms	990 for the late	est information		Open to Public Inspection
Name of the o	rganizatior	I TER					Employer identifi	cation number
Dowt T. D.		Dublic Charit	61-1	(All auganization		.to this part \ (	53-0259663	
				<b>us</b> (All organization e it is (For lines 1 thro			see instructions.	
1	hurch, conv	ention of church	es, or as	ssociation of churches	described in <b>sec</b>	tion 170(b)(1)	(A)(i).	
<b>2</b>	chool descri	bed in section 1	70(b)(	1)(A)(ii). (Attach Sch	nedule E (Form 9	990 or 990-EZ))		
 3	ospital or a	cooperative hos	oital ser	vice organization desci	ribed in <b>section</b>	170(b)(1)(A)(	iii).	
	nedical research		operat	ed in conjunction with	a hospital descr	bed in <b>section</b> :	170(b)(1)(A)(iii). I	Enter the hospital's
		operated for th (Complete Part		t of a college or univer	rsity owned or o	perated by a gov	ernmental unit descr	ibed in <b>section 170</b>
<b>6</b> □ A f	ederal, state	, or local govern	ment o	governmental unit de	scribed in <b>secti</b>	on 170(b)(1)(A	\)(v).	
sec	ction 170(b	)(1)(A)(vi). (C	omplete			-	ınıt or from the gene	ral public described in
8	ommunity ti	rust described in	sectio	170(b)(1)(A)(vi)	(Complete Part I	Π)		
				escribed in <b>170(b)(1)</b> ee instructions Enter				lege or university or a
froi inv	m activities estment inc	related to its exe ome and unrelate	mpt fur ed busir	(1) more than 331/3% actions—subject to cert less taxable income (le amplete Part III)	tain exceptions,	and (2) no more	than 331/3% of its s	upport from gross
				d exclusively to test fo	r public safety	See section 509	(a)(4).	
□ mo	re publicly s	upported organi	zations	d exclusively for the be described in <b>section 5</b> the type of supporting	<b>09(a)(1)</b> or se	ction 509(a)(2	). See section 509(	
a Typorg	<b>pe I.</b> A supp janization(s)	orting organizat	on oper gularly	rated, supervised, or co appoint or elect a majo	ontrolled by its s	supported organi	zation(s), typically by	
ma	nagement o		organız	pervised or controlled in ation vested in the sand and C.				
	•			supporting organization	•	· ·	, -	ated with, its
d Tyl	pe III non- ctionally int	functionally integrated The org	t <b>egrate</b> anizatio	ions) You must com d. A supporting organi n generally must satis rt IV, Sections A and	zation operated fy a distribution	in connection wi	th its supported orga	
e 🗌 Che	eck this box	if the organization	on recei	ved a written determir	ation from the I		pe I, Type II, Type I	II functionally
	-	Type III non-fund Supported organi		integrated supporting	organization		_	
<b>9</b> Provide th	ne following	ınformatıon aboı	ıt the sı	pported organization(	s)			
	e of supporte anızatıon	ed (ii)	EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
otal								
	Reduction	Act Notice, se	e the T	 nstructions for	Cat No 1128!	<u> </u> 5F !	 Schedule A (Form 9	990 or 990-EZ) 201:

III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (e) 2018 (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (f) Total (or fiscal year beginning in) ▶ Gifts, grants, contributions, and 30,496,783 33,853,250 33,725,029 35,624,129 40,716,222 174,415,413 membership fees received (Do not include any "unusual grant") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 35,624,129 Total. Add lines 1 through 3 30,496,783 33,853,250 33,725,029 40,716,222 174,415,413 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 Public support. Subtract line 5 174,415,413 from line 4 Section B. Total Support Calendar year (e)2018 (a)2014 **(b)**2015 (c)2016 (d)2017 (f)Total (or fiscal year beginning in) ▶ Amounts from line 4 30,496,783 33,853,250 33,725,029 35,624,129 40,716,222 174,415,413 Gross income from interest. dividends, payments received on 559,275 578,059 762,496 710,865 652,071 securities loans, rents, royalties 3,262,766 and income from similar sources Net income from unrelated business activities, whether or not

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part

11,299 the business is regularly carried on Other income Do not include gain 10 or loss from the sale of capital 97,102 89,134 40,538 111,267 108,850 assets (Explain in Part VI ) **Total support.** Add lines 7 through 12 

11,299 446,891 178,136,369 1,194,561 97 910 % 14 15 97 450 % and stop here. The organization qualifies as a publicly supported organization

11 12 Gross receipts from related activities, etc. (see instructions) 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, Section C. Computation of Public Support Percentage 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage for 2017 Schedule A, Part II, line 14 16a 33 1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test-2017. 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 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

17a 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 h 10%-facts-and-circumstances test—2017. 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 Schedule A (Form 990 or 990-EZ) 2018

Р	Part III Support Schedule for Organizations Described in Section 509(a)(2)								
	(Complete only if you c						ler Part II. If		
- C	the organization fails to ection A. Public Support	quality under t	ne tests listed	pelow, please co	omplete Part II.	)			
30	Calendar year		43.554.5		413.004-		(0) =		
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(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 Gross receipts from activities that are								
3	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 The value of services or facilities								
5	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								
С	Add lines 7a and 7b								
8	Public support. (Subtract line 7c								
	from line 6 )								
36	ection B. Total Support  Calendar year			I	1		1		
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
9	Amounts from line 6								
10a	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties and								
b	income from similar sources Unrelated business taxable income								
D	(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									
	loss from the sale of capital assets								
	(Explain in Part VI )								
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)								
14	First five years. If the Form 990 is for	r the organization	ı 's fırst, second, tl	nird, fourth, or fift	:h tax vear as a se	ction 501(c)(3) c	rganization.		
	check this box and <b>stop here</b>	,	, ,	, ,	,	( ), ( )	• □		
Se	ection C. Computation of Public	Support Perce	ntage				<u> </u>		
15	Public support percentage for 2018 (lin			column (f))		15			
16	Public support percentage from 2017 S					16			
	ection D. Computation of Investi					1 1			
<u> </u>	Investment income percentage for 201			line 13, column (f	·))	17			
18	Investment income percentage from 2	•		,(	••	18			
	331/3% support tests—2018. If the		·	on line 14 and lin	ne 15 is more than		ne 17 is not		
							_		
	more than 33 1/3%, check this box and s								
b	33 1/3% support tests—2017. If the	-			•		_		
	not more than 33 1/3%, check this box	and stop here.	The organization	qualifies as a publ	icly supported org	anization	▶⊔_		
20	Private foundation. If the organization	on did not check a	box on line 14, 1	.9a, or 19b, check	this box and see	instructions	▶ □		

Schedule A (Form 990 or 990-EZ) 2018 Page 4 Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V ) Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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 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 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3а 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 Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с 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 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 4b supervised by or in connection with its supported organizations

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 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 5a

amendment to the organizing document) 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? Substitutions only. Was the substitution the result of an event beyond the organization's control?

5b 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

than (1) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its

6

7

8

answer line 10b below

the organization had excess business holdings)

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

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 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 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 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.

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

9b which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

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

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

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

>cn	edule A (Form 990 or 990-E2) 2018		F	age 5	
Pa	rt IV Supporting Organizations (continued)				
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the				
	governing body of a supported organization?	11a			
b	A family member of a person described in (a) above?	11b			
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	<b>11</b> c			
S	ection B. Type I Supporting Organizations				
			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting				
	organization	2			
S	ection C. Type II Supporting Organizations				
			Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of				
	each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)				
_	<u> </u>				
	ection D. All Type III Supporting Organizations		Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (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?		103	-140	
		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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)				
		2			
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3			
S	ection E. Type III Functionally-Integrated Supporting Organizations		l		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ions)			
	The organization satisfied the Activities Test Complete line 2 below	•			
	b				
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	instru	ctions)		
2	Activities Test Answer (a) and (b) below.	į	Yes	No	
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> 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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement				
,		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? <i>Provide details in Part VI.</i>	3a			
	<b>b</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 <b>Part VI.</b> the role played by the organization in this regard	3h			

Page 6

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) <b>See</b> 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)	1								
a	Average monthly value of securities	1a								
b	Average monthly cash balances	<b>1</b> b								
С	Fair market value of other non-exempt-use assets	1c								
d	Total (add lines 1a, 1b, and 1c)	1d								
е	<b>Discount</b> 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								
				1						

4

Schedule A (Form 990 or 990-F7) 2018

Enter greater of line 2 or line 3

Schedule A (Form 990 or 990-EZ) (2018)

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.
 Excess distributions carryover to 2019. Add lines.

**a** Excess from 2014. . . . . **b** Excess from 2015. . . . . **c** Excess from 2016. . . . .

See instructions

d Excess from 2017.e Excess from 2018.

3<sub>j</sub> and 4c

8 Breakdown of line 7

Schedule A (Form 990 or 990-EZ) 2018 Page 8 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) Facts And Circumstances Test 990 Schedule A, Supplemental Information Return Reference Explanation SCHEDULE A. PART II. LINE 10. FUNDRAISING INCOME - 2014 AMOUNT \$ 97.102 2015 AMOUNT \$ 89.134 2016 AMOUNT \$ 33.538 EXPLANATION OF OTHER 2017 AMOUNT \$ 106.600 2018 AMOUNT \$ 108.850 MISCELLANEOUS INCOME - 2016 AMOUNT \$ 7.00

0 2017 AMOUNT \$4,667

INCOME

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

(Form 990)

Department of the Treasury

## **Supplemental Financial Statements**

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

OMB No 1545-0047

DLN: 93493218012300

Open to Public

▶ Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service Inspection Name of the organization **Employer identification number** MERIDIAN INTERNATIONAL CENTER 53-0259663 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 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 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 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🟲 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? 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. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	t III	Organizations Maintai	ining Collections	of Art, Histo	rical T	reası	ires, or	Other	Similar Ass	ets (conti	nued)	
3		g the organization's acquisition s (check all that apply)	n, accession, and othe	r records, checl	any of	the fo	llowing t	hat are a	sıgnıfıcant us	e of its coll	ection	
а	✓	Public exhibition		d		Loan	or excha	inge prog	ırams			
b		Scholarly research		е		Othe	r					
С	<b>✓</b>	Preservation for future gener	rations									
4	Provi Part	de a description of the organiz XIII	zation's collections and	d explain how t	ney furt	her the	e organız	ation's ex	kempt purpose	e in		
5		ng the year, did the organizations to be sold to raise funds rath							ılar	☐ Yes	<b></b> N	o
Pa	rt IV	Escrow and Custodial Complete if the organiza X, line 21.		s" on Form 99	0, Part	IV, lı	ine 9, or	reporte	ed an amoun	t on Form	n 990,	Part
1a		e organization an agent, truste ded on Form 990, Part X?	ee, custodian or other	intermediary fo	or contri	bution	s or othe	r assets		Yes	□ <b>N</b>	0
b	If "Ye	es," explain the arrangement i	ın Part XIII and compl	ete the followin	g table		Γ		Am	ount		_
С												_
d	Addıt	tions during the year					Ī	1d				_
е	Dıstr	butions during the year					Ī	1e				_
f	Endır	ng balance					Ī	1f				_
2a	Dıd t	- he organization include an am	ount on Form 990, Pa	rt X, line 21, fo	r escrov	v or cu	ء Istodial a	ccount lia	ability?	Yes	N	– o
b		es," explain the arrangement ii										
	rt V	Endowment Funds. Co										
			(a)Curre		Prior yea		(c)Two ye		(d)Three years		our year	s back
1a	Beginr	ning of year balance		7,436,217	7,17	0,920		6,612,137	5,84	16,944	5,9	940,364
b	Contril	butions							75	50,000		
c	Net in	vestment earnings, gains, and	losses	1,001,073	81	9,399		899,476	35	51,213		-56,921
d	Grants	s or scholarships										
е		expenditures for facilities rograms		563,000	50	7,585		300,000	30	00,000		
f	Admın	istrative expenses		49,544	4	6,517		40,693	13	36,020		36,499
g	End of	year balance		7,824,746	7,43	5,217		7,170,920	6,61	.2,137	5,8	846,944
2	Provi	de the estimated percentage o	of the current year en	d balance (line	1g, colu	mn (a	)) held as	5				
а	Board	d designated or quasi-endowm	nent ▶ 91 260 %									
b	Perm	nanent endowment 🕨 💢 8 74	40 %									
С	Temp	porarily restricted endowment	▶ 0%									
3a		percentages on lines 2a, 2b, ar there endowment funds not in			at are h	eld an	ıd admını	stered fo	r the			
	-	nization by									Yes	No
	٠,	nrelated organizations								3a(i)		No
h		related organizations  .  . es" on 3a(ii), are the related or		required on Sch	 Sedule B					3a(ii) 3b		No
4		ribe in Part XIII the intended i	<del>-</del>	•			• •			30		
	rt VI											
		Complete if the organiza	ation answered "Yes							•		
	Descr	ription of property (a	(investment)	(b) Cost or other	er basıs (	other)	(c) Acci	umulated o	lepreciation	( <b>d)</b> B	ook valu	e
1a	Land				7	35,695						735,695
b	Buildir	ngs			1,1	00,065			1,097,250			2,815
С	Leasel	hold improvements			8,5	94,102			6,473,290		2	2,120,812
		ment			3.4	20,960			3,030,656			390,304

1,672,952

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

1,172,144

4,421,770

500,808

	Investments—Other Securities. Complete if the c	organiza	tion ansi	wered "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		thod of valuation -of-year market value
	al derivatives	· ·			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Colum	in (b) must equal Form 990, Part X, col (B) line 12 )  Investments—Program Related.	Þ			
Part VIII	Complete if the organization answered 'Yes' on Form				
	(a) Description of investment	<b>(b)</b> B	ook value		thod of valuation l-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7) (8)					
(9)					
	n (b) must equal Form 990, Part X, col (B) line 13 )				
Part IX	Other Assets. Complete if the organization answered 'Ye	s' on For	m 990, Pa	I art IV, line 11d See Fori	
	(a) Description TY HELD FOR SALE				<b>(b)</b> Book value 1,055,937
(2) DEFERRI	ED COMP ASSET				81,667
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colu	omn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answare See Form 990, Part X, line 25.	• • • wered 'Y	es' on Fo	orm 990, Part IV, line	1,137,604 11e or 11f.
1.	(a) Description of liability		(b) E	Book value	
-	Income taxes  COMP LIABILITY			81,667	
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	nn (b) must equal Form 990, Part X, col (B) line 25 )	<b>•</b>		81,667	
	or uncertain tax positions. In Part XIII, provide the text of the				

Part XI

2

а

c

d

3

4

b

5

Part XIII

See Additional Data Table

Return Reference

Schedule D (Form 990) 2018

Page 4

361,687

-308,155

41,805,626

41,087,610

496,231

49,524

40.640.903

42,113,781

b e

3 4 b

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

Add lines **4a** and **4b** . . . . . . . .

5 Part XII 1 2

Donated services and use of facilities . . .

Other (Describe in Part XIII ) . . . . .

**Supplemental Information** 

Add lines 2a through 2d . . . .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Add lines **4a** and **4b** . . . . . . . . . . . . . . . . .

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

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

Investment expenses not included on Form 990, Part VIII, line 7b . Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . .

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

Net unrealized gains (losses) on investments . . . .

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

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional 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

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

4a 4b

2a

2b

2c

2d

4a

4b

Explanation

2a

2b

2c

2d

223.135

138.552

49,524

-357,679

138,552

357,679

49.524

2e

3

4c

2e 3

4c

5

40,591,379

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018	Page <b>5</b>
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

## Additional Data

Software ID: Software Version:

**EIN:** 53-0259663

Name: MERIDIAN INTERNATIONAL CENTER

## Supplemental Information

NS

# Return Reference Explanation PART III, LINE 4 THE COLLECTION OF ARTWORK AND ANTIQUES IS MAINTAINED IN MERIDIAN'S HISTORICAL HOUSES IT I S AVAILABLE FOR PUBLIC EXHIBITION UPON REQUEST AND IS BEING PRESERVED FOR FUTURE GENERATIO

Supplemental Information	
Return Reference	Explanation
PART V, LINE 4	TO PROVIDE FOR CONTINUED FUTURE OPERATIONS OF THE ORGANIZATION'S LONG TERM ACTIVITIES AND FOR PRESERVATION OF HISTORIC FACILITIES

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	MERIDIAN IS RECOGNIZED AS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE EXCEPT FOR UNRELATED BUSINESS INCOME MERIDIAN HAS PROCESSES PRESENT LY IN PLACE TO ENSURE THE MAINTENANCE OF ITS TAX-EXEMPT STATUS TO IDENTIFY AND REPORT UNR ELATED INCOME, TO DETERMINE ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS FOR WHICH IT H AS NEXUS, AND TO IDENTIFY AND EVALUATE OTHER MATTERS THAT MAY BE CONSIDERED TAX POSITIONS

Constant and add to Constant and

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	FUNDRAISING EXPENSES REPORTED ON PART VIII, LINE 8B -306,543 RENTAL EXPENSES REPORTED ON PART VIII, LINE 6B -51,136

Supplemental Information Return Reference Explanation PART XII, LINE 2D - OTHER I FUNDRAISING EXPENSES REPORTED ON PART VIII, LINE 8B 306,543 RENTAL EXPENSES REPORTED ON PART ADJUSTMENTS VIII. LINE 6B 51,136

efile GRAPHIC print	- DO NOT PROCESS	As Filed Data	-		DLN:	934932180	12300	
SCHEDULE F (Form 990)	Statement of	of Activities	s Outside the United States OMB No 1545-00					
► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.  ► Attach to Form 990.							8	
Department of the Treasury Internal Revenue Service	► Go to www	i.irs.gov/Form990 for ı	r instructions and the latest information.  Open to Public Inspection					
Name of the organization MERIDIAN INTERNATIONA	L CENTER				<b>mployer iden</b> 3-0259663	ntification nun	nber	
	<b>iformation on Activi</b> Part IV, line 14b.	ties Outside the l	<b>Jnited States.</b> Comple	ete if the org	ganızatıon a	nswered "Yes	s" to	
1 For grantmakers	. Does the organization	maıntaın records to	substantiate the amoun	t of its grant	ts and			
		or the grants or assis	stance, and the selection	r criteria use	ed	_	_	
to award the grant	s or assistance?					✓ Yes	☐ No	
2 For grantmakers outside the United		organization's proce	dures for monitoring the	use of its g	rants and oth	her assistance		
3 Activites per Region	(The following Part I, lin	e 3 table can be dupli	cated if additional space is	s needed )				
(a) Region	<b>(b)</b> Numbe offices in t region		(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	program ser specific	listed in (d) is a vice, describe c type of i) in region	(f) Total expe for and inve- in regio	stments	
See Add'l Data								
<b>3a</b> Sub-total		0 0	)				235,733	
	on sheets to						395,707	
c Totals (add lines 3a	and 3b)	0 0	)				631,440	
<ul> <li>b Total from continuating Part I</li> <li>c Totals (add lines 3a)</li> </ul>		0 0		No 50082W	Sakadul	le F (Form 990		

	NEIGHBORING STATES	UNIVERSITY OF CENTRAL ASIA		

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 . . . . . . . . .

Page **3** Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16

Type of grant or assistance	(b) Region	(c) Number of	(d) Amount of	(e) Manner of cash	(f) Amount of	(g) Description	(h) Method of
, ,, ,	<b>,</b>	recipients	cash grant	disbursement	non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, other)
See Add'l Data							

Sche	dule F (Form 990) 2018		Page <b>4</b>
Par	t 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	<b>☑</b> 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	<b>☑</b> 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	<b>☑</b> 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	<b>☑</b> 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	<b>✓</b> 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)	<b>✓</b> Yes	□No

	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).
990 Schedi	le F, Supplemental Information
Return	Explanation
Return Reference	Explanation

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I. LINE 3	THE ORGANIZATION USES GAAP TO REPORT EXPENDITURES IN A FOREIGN REGION

## **Additional Data**

EAST ASIA AND THE PACIFIC

## Software ID: Software Version:

**EIN:** 53-0259663

Name: MERIDIAN INTERNATIONAL CENTER

3,000

Form 990 Schedule F Par	orm 990 Schedule F Part I - Activities Outside The United States										
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region						
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING		93,911						

0 GRANTMAKING

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or ın region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) EUROPE (INCLUDING ICELAND 0 IGRANTMAKING 3,000 & GREENLAND) 0 IGRANTMAKING 10.750 NORTH AMERICA

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or ın region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) RUSSIA AND NEIGHBORING 0 IGRANTMAKING 13.851 STATES 0 IGRANTMAKING 72,675 SOUTH AMERICA

Form 990 Schedule F Part	t I - Activities	Outside The U	Jnited States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		13,946
CENTRAL AMERICA AND THE CARIBBEAN	0	0		TRANSPORTATION, LODGING AND OTHER EXPENSES FOR PROGRAM PARTICIPANTS	24,600

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of agents in region services, grants to service(s) in region region recipients located in the region) TRANSPORTATION, 157.329 EAST ASIA AND THE PACIFIC 0 PROGRAM SERVICE LODGING AND OTHER EXPENSES FOR PROGRAM EUROPE (INCLUDING ICELAND 0 PROGRAM SERVICES TRANSPORTATION. 50.128 LODGING AND OTHER & GREENLAND) EXPENSES FOR PROGRAM | PARTICIPANTS

Form 990 Schedule F Par	t I - Activities	Outside The U	Jnited States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA	0	0		TRANSPORTATION, LODGING AND OTHER EXPENSES FOR PROGRAM PARTICIPANTS	20,524
NORTH AMERICA	0	0		TRANSPORTATION, LODGING AND OTHER EXPENSES FOR PROGRAM PARTICIPANTS	41,161

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of agents in region services, grants to service(s) in region region recipients located in the region) RUSSIA AND NEIGHBORING TRANSPORTATION, 49.241 0 PROGRAM SERVICES STATES LODGING AND OTHER EXPENSES FOR PROGRAM 0 PROGRAM SERVICES TRANSPORTATION. 14.818 SOUTH AMERICA LODGING AND OTHER EXPENSES FOR PROGRAM | PARTICIPANTS

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of agents in region services, grants to service(s) in region region recipients located in the region) 16.301 SOUTH ASIA 0 PROGRAM SERVICES ITRANSPORTATION. LODGING AND OTHER EXPENSES FOR PROGRAM SUB-SAHARAN AFRICA 0 PROGRAM SERVICES TRANSPORTATION. 46,205 LODGING AND OTHER EXPENSES FOR PROGRAM | PARTICIPANTS

(a) Type of grant or (b) Region (c)Number (d) Amount of (e) Manner of (f) Amount of (g) Description of (h) Method of valuation (book, assistance cash grant cash disbursement non-cash non-cash FMV, appraisal, recipients assistance assistance other) 99 93.911 WIRE **ICASH** INSTITUTIONAL CENTRAL SUPPORT GRANT IAMERICA AND

**ICASH** 

3.000 WIRE

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

THE CARIBBEAN

EAST ASIA AND

ITHE PACIFIC

INSTITUTIONAL

SUPPORT GRANT

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S (a) Type of grant or (b) Region (c)Number (d) Amount of (e) Manner of (f) Amount of (g) Description of (h) Method of assistance cash grant cash disbursement non-cash non-cash valuation (book, FMV, appraisal, recipients assistance assistance other) INSTITUTIONAL 3,000 WIRE **ICASH** IEUROPE SUPPORT GRANT (INCLUDING ICELAND & GREENLAND) INSTITUTIONAL 13 10.750 WIRE **ICASH** NORTH AMERICA SUPPORT GRANT

Form 990 Schedul	orm 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S											
(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 non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)					
SUPPORT GRANT	RUSSIA AND NEIGHBORING STATES	2	3,000	WIRE			CASH					
INSTITUTIONAL SUPPORT GRANT	SOUTH AMERICA	95	72,675	WIRE			CASH					

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S (c)Number (d) Amount of (e) Manner of cash (f) Amount of (a) Description of (h) Method of (a) Type of grant or (b) Region assistance cash grant disbursement non-cash non-cash valuation (book. recipients assistance assistance FMV, appraisal, other) INSTITUTIONAL 13.946 WIRE **ICASH** SUB-SAHARAN SUPPORT GRANT AFRICA

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2018

**Supplemental Information Regarding** 

Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ.

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

DLN: 93493218012300 OMB No 1545-0047

Open to Public

Inspection

**Employer identification number** 

53-0259663

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

MERIDIAN INTERNATIONAL CENTER

Internal Revenue Service

che	dule G (Form 990 or 990-EZ) 2018					F	Page <b>3</b>
.1	Does the organization conduct gaming	activities with nonmember	5?		☐ Yes	□Ne	
.2	Is the organization a grantor, beneficia formed to administer charitable gaming		member of a partnership or other entity		□Yes		
3	Indicate the percentage of gaming activ	vity conducted in					
а	The organization's facility			13a			%
b	An outside facility			13b			%
4	Enter the name and address of the pers	son who prepares the orga	nization's gaming/special events books and ri	ecords			
	Name ►						
	Address ►						
5a	Does the organization have a contract virevenue?	with a third party from who	om the organization receives gaming		□Yes	□No	
b	If "Yes," enter the amount of gaming re amount of gaming revenue retained by		anization ▶ \$ and th	ne			
С	If "Yes," enter name and address of the	e third party					
	Name ►						
	Address ▶						
6	Gaming manager information						
	Name ►						
	Gaming manager compensation ▶ \$						
	Description of services provided ▶						
	☐ Director/officer	☐ Employee	☐ Independent contractor				
7	Mandatory distributions						
а	Is the organization required under state retain the state gaming license?	e law to make charitable di	stributions from the gaming proceeds to		Yes	□No	
b	Enter the amount of distributions requirements in the organization's own exempt activities.		ated to other exempt organizations or spent		53		
Pai	t IV Supplemental Informatio	n. Provide the explanat	rions required by Part I, line 2b, column licable. Also provide any additional info				 S.
_	Return Reference		Explanation				

Schedule G (Form 990 or 990-EZ) 2018

DLN: 93493218012300 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number MERIDIAN INTERNATIONAL CENTER 53-0259663 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 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 (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization (book, FMV, appraisal, noncash assistance or assistance grant cash or government assistance other) (1) See Additional Data (4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

Schedule I (Form 990) 2018						Page <b>2</b>
Part III Grants and Other As Part III can be duplica				anızatıon answered "Yes'	on Form 990, Part IV, line 22	
(a) Type of grant or assista	ance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
Part IV Supplemental :	Informatio	<b>on.</b> Provide the in	formation required in	Part I, line 2; Part III	, column (b); and any other a	additional information.
Return Reference	eturn Reference Explanation					
PART I, LINE 2	MERIDIAN MAINTAINS AN UPDATED GRANT MANAGEMENT POLICY AND PROCEDURE MANUAL WHICH CLEARLY EXPLAINS PRE AND POST AWARD PROCESSES TO THE STAFF NEED TO FOLLOW THROUGHOUT THE LIFE CYCLE OF THE GRANT THIS INCLUDES GRANT/PROJECT SET-UP, CHARGING OF COSTS AND MONITORING REPORTING OF EXPENDITURES THE MANUAL ALSO INCLUDES PROCESSES AND PROCEDURES RELATED TO PROCUREMENT, SUBAWARDS AND SUBRECIPIENT MONITORING AND PROJECT CLOSEOUT					ET-UP, CHARGING OF COSTS AND MONITORING AND

Schedule I (Form 990) 2018

## **Additional Data**

AUSTIN, TX 78712

		Software ID:					
		Software Version:	.:				<b>,</b>
		EIN	<b>I:</b> 53-0259663				<b>,</b>
		Name:	: MERIDIAN INTERNA	ATIONAL CENTER			<b>/</b>
Form 990,Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	tions and Domest	ic Governments.		
(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
				<u> </u>			
UNIVERSITY OF MASSACHUSETTS 100 VENTURE WAY SUITE 9 3RD FLOOR HADLEY, MA 01035	04-3167352	GOVT	140,869				PROGRAM SUPPORT
UNIVERSITY OF TEXAS AT AUSTIN 110 INNER CAMPUS DR STOP K5300	74-6000203	501C3	88,994				PROGRAM SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance TEXAS INTERNATIONAL 74-2383582 501C3 3.730 PROGRAM SUPPORT

EDUCATION CONSORTIUM 1103 WEST 24TH STREET AUSTIN, TX 78705			,		
WORLDOREGON	93-0568356	501C3	87,327		PROGRAM SUPPORT

1207 SW BROADWAY SUITE 300

PORTLAND, OR 97205

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 93-0568356 501C3 37.202 PROGRAM SUPPORT WORLD AFFAIRS COUNCIL OF ODECON

1207 SW BROADWAY SUITE 300 PORTLAND, OR 97205					
STUDY OF RELIGIONS ACROSS	46-1457479	501C3	73,900		PROGR

WASHINGTON, DC 20005

RAM SUPPORT CIVILIZATIONS INC 1503 12TH STREET NW

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 71-0562233 501C3 25.398 GLOBAL TIES ARKANSAS IPROGRAM SUPPORT 16 TOULOUSE CT LITTLE ROCK, AR 72211

LITTLE ROCK, AR 72211

DIALOGUE INSTITUTE 23-2715057 501C3 96,583

PROGRAM SUPPORT SUITE 315

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

PHILADELPHIA, PA 19121

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 87-6128308 501C3 18.146 UTAH COUNCIL FOR CITIZEN IPROGRAM SUPPORT DIPLOMACY

IPROGRAM SUPPORT

109.106

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

1840 S 1300 E SALT LAKE CITY, UT 84105

MUNCIE, IN 47306

BALL STATE UNIVESRITY 35-6000221 GOVT 2000 W UNIVERSITY AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 91-0586924 501C3 29.775 WORLD AFFAIRS COUNCIL OF IPROGRAM SUPPORT SEATTLE 2200 ALASKAN WAY SUITE 501C3 61-1078276 10,135 PROGRAM SUPPORT

450 SEATTLE, WA 98121 WORLD AFFAIRS COUNCIL OF KENTUCKYSOUTHERN INDIANA 2500 MONTGOMERY STREET

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

LOUISVILLE, KY 40212

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-6153212 501C3 21.505 PROGRAM SUPPORT GLOBAL TIES MIAMI

2850 S DOUGLAS ROAD SUITE
305
CORAL GABLES, FL 33134

GLOBAL TIES KC 43-1727811 501C3 81,717

PROGRAM SUPPORT

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

SUITE 405

KANSAS CITY, MO 64108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 25-6067678 501C3 17.538 GLOBAL PITTSBURGH IPROGRAM SUPPORT 305 34TH STREET

## STREET | PITTSBURGH, PA 15201 | PROGRAM SUPPORT | PROGRAM SUPPO

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

SUITE 450 CHICAGO, IL 60606

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance WORLD AFFAIRS COUNCIL OF 75-0855628 501C3 15.170 PROGRAM SUPPORT

PROGRAM SUPPORT

DALLAS 325 N ST PAUL STREET SUITE 4200 DALLAS, TX 75201				

23,039

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

501C3

04-2281954

WORLDBOSTON

33 BROAD STREET SUITE 803 BOSTON, MA 02109

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 45-4346778 501C3 24.412 WORLDDENVER IPROGRAM SUPPORT 3607 MARTIN LUTHER KING JR

BI VD THE PRESIDENTIAL PRECINCT 46-1084540 501C3 19.900 IPROGRAM SUPPORT

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

DENVER, CO 80205 427 PARK STREET

CHARLOTTESVILLE, VA 22902

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance SAN DIEGO DIPLOMACY 95-3477071 501C3 28 166 PROGRAM SUPPORT

COUNCIL	33 3177071	50165	20,100		TROCKT SOLLOW
4305 UNIVERSITY AVENUE SUITE 510 SAN DIEGO, CA 92105					
GLOBAL TIES DETROIT	38-1981715	501C3	74,387		PROGRAM SUPPORT

440 BURROUGHS ST STE 329 DETROIT, MI 48202

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 63-0506191 501C3 37.884 GLOBAL TIES ALABAMA IPROGRAM SUPPORT 555 SPARKMAN DRIVE NW

HUNTSVILLE, AL 35816	F01.C2	101 470		DDOCDAM
VERMONT COUNCIL ON 03-6010787	501C3	101,479		PROGRAM

BURLINGTON, VT 05401

M SUPPORT WORLD AFFAIRS 60 MAIN ST SUITE 100

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

PROGRAM SUPPORT

3 DAY STARTUP INC 701 BRAZOS ST SUITE 533 AUSTIN, TX 78701	27-3279878	501C3	51,979		PROG
UNIVERSITY OF NOTRE DAME	35-0868188	501C3	118.830		PROGR

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

724 GRACE HALL NOTRE DAME, IN 46556

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 34-0720549 501C3 67,777 PROGRAM SUPPORT CLEVELAND COUNCIL ON WORLD AFFAIRS

812 HURON ROAD SUITE 620 CLEVELAND, OH 44115					
NORTHERN NEVADA INTERNATIONAL CENTER 855 WEST SEVENTH STREET	94-2796785	501C3	94,571		PROGRAM SUPPORT

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

SUITE 270 RENO, NV 89503

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 85-0338419 501C3 19.855 GLOBAL TIES ABO IPROGRAM SUPPORT

PO BOX 30485 ALBUQUERQUE, NM 87190 BARD COLLEGE 14-1713034 501C3 106.912 PO BOX 5000

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

12504

PROGRAM SUPPORT ANNANDALE ON HUDSON, NY

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance UNIVERSITY OF NORTH 56-6001393 501C3 7,445 PROGRAM SUPPORT CAROLINA

PO BOX 402420 ATLANTA, GA 303842420					
FOUNDATION FOR INT'L UNDERSTANDING THROUGH STUDENTS UNIVERSITY OF WASHINGTON BOX 352233 HUB 206	91-0646781	501C3	163,588		PROGRAM SUPPORT

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

SEATTLE, WA 98195

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Dat	:a -	DLN: 934	9321	8012	300
Sch	edule J	Co	mpensat	ion Information	40	IB No	1545-(	0047
(For	n 990)	For certain Office		Trustees, Key Employees, and Hig	hest	-		
		► Complete if the org	Compensa anization answ	ated Employees vered "Yes" on Form 990, Part IV	, line 23.	20	18	}
D			▶ Attach	n to Form 990. r instructions and the latest infori			o Pul	
•	tment of the Treasury al Revenue Service	₽ do to <u>www.ns.qo</u>	<i>V/101111990</i> 101	mistractions and the latest mion		Insp	ectio	n
	me of the organiza				Employer identificat	ion nu	ımber	
	IDIAN INTERNATION	VAL CLIVIER			53-0259663			
Pa	rt I Questi	ons Regarding Compensa	tion					
				511 511 1 5			Yes	No
1a				f the following to or for a person liste ny relevant information regarding the				
		or charter travel		Housing allowance or residence for	•			
	_	companions		Payments for business use of perso				
		nification and gross-up payments	<b>.</b> □	Health or social club dues or initiati Personal services (e g , maid, chau				
	Discretion	ary spending account		Personal services (e g , maid, chau	neur, cher)			
b		xes in line 1a are checked, did th all of the expenses described abo		follow a written policy regarding payn nplete Part III to explain	nent or reimbursement	<b>1</b> b	Yes	
2				or allowing expenses incurred by all or, regarding the items checked in line	. 1.2	2	Yes	
	directors, truste	es, officers, including the CEO/E	xecutive Directo	or, regarding the items checked in line	e Ia'			
3				ed to establish the compensation of t not check any boxes for methods	he			
	_	•		CEO/Executive Director, but explain	ın Part III			
	<b>✓</b> Compensa	ation committee		Written employment contract				
		ent compensation consultant	$\overline{\mathbf{Z}}$	Compensation survey or study				
		of other organizations	<b>▽</b>	Approval by the board or compensa	ition committee			
4	During the year related organiza		990, Part VII, Se	ection A, line 1a, with respect to the f	iling organization or a			
_	_	ance payment or change-of-cont	ral navmant?			4a		No
a b		r receive payment from, a suppl		lified retirement plan?		4b		No
c	•	r receive payment from, an equi	•	· ·		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and	provide the app	plicable amounts for each item in Par	t III			
	- 1/ \/-	. ====						
5		), 501(c)(4), and 501(c)(29)	=	the organization pay or accrue any				
,		ontingent on the revenues of		the organization pay or accrue any				
а	The organization	1?				5a		No
b	Any related orga	anization?				5b		No
	If "Yes," on line	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Sectio ontingent on the net earnings of		the organization pay or accrue any				
а	The organization	۱۶				6a		No
b	Any related orga					6b		No
	-	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Sectio escribed in lines 5 and 6? If "Yes		the organization provide any nonfixe art III	d	7	Yes	
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d	escribe	8		No
9	If "Yes" on line : 53 4958-6(c)?	8, did the organization also follo	w the rebuttable	presumption procedure described in	Regulations section	9		No_
For F	Panerwork Redu	ction Act Notice, see the Ins	tructions for Fo	orm 990. Cat No !	50053T Schedule J	(Form	990)	2018

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

(A) Name and Title		(B) Breakdown	n of W-2 and/or 1099-MISC	C compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1 HON STUART W HOLLIDAY PRESIDENT & CEO (ii) 0 0 0  2 LEE SATTERFIELD EXECUTIVE VICE PRESIDENT (ii) 228,633 13,000  (ii) 0 0  3 SUSAN CARIATU (ii) 157,472 10,000	86 18,600		33,035	11,243	375,074	0		
DECIDENT & CEO	(ii)	0	0	0	0	0	0	0
2 LEE SATTERFIELD			13,000	610	24,163	6,628	273,034	0
		0	0	0	0	0	0	0
	(i)		10,000	3,370	17,251	16,177	204,270	0
SK VICE PRESIDENT	(ii)		0	0	0	0	0	0
4 THERESA FURMAN VP, FINANCE & ACCOUNTING	(i)	157,731	10,000	610	6,886	20,123	195,350	0
· .	(ii)	0	0	0	0	0	0	0
	(i)		14,000	1,088	15,838	24,993	190,742	0
VI, IIK & ADMINISTRATION	(ii)		0	0	0	0	0	0
6 GRETCHEN EHLE VP, GLOBALCONNECT	(i)	134,524	10,000	237	14,585	3,362	162,708	0
·	(ii)	0	0	0	0	0	0	0
7 NATALIE HALLAHAN	(i)		17,000	218	0	27,900	212,959	0
SK VF, EXTERNAL ATTAIRS	(ii)		0	0	0	0	0	0
8 BETH HAILE	(i)		5,700	194	12,552	19,678	153,314	0
DIRECTOR, I INANCE	(ii)		0	0	0	0	0	0
	1							
	$\sqcup$	<del> </del>	<del>                                     </del>					
J		1						
	$\Box$							
	$\sqcup$	<u> </u>	<del>                                     </del>					
J		1						
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	_	<u></u>	<u></u>				Sahadula	J (Form 990) 2018

Schedule J (Form 990) 2018	Page <b>3</b>
Part III Supplemental Inform	nation
Provide the information, explanation, or	descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information
Return Reference	Explanation

IMERIDIAN DELEGATION TO THE UAE DURING THE SPRING OF 2019 THESE AMOUNTS ARE CONSIDERED NONTAXABLE TO THE CEO

RESPONSIBILITIES AT THE ORGANIZATION THESE AMOUNTS ARE CONSIDERED TAXABLE TO THE CEO IN ADDITION, THE CEO'S WIFE PARTICIPATED IN A

Return Reference	Explanation
PART I, LINE 7	BONUSES ARE PAID OUT BASED ON FACTORS INCLUDING SENIORITY, PERFORMANCE, RATE OF PAY, AND AVAILABILITY OF FUNDS

\_\_\_

efile GRAPH	IC print - DO NOT PROCESS	As Filed Data -		DLN:	93493218012300
SCHEDUL (Form 990 or EZ)	990- Complete to pr Form 990	ovide information for or 990-EZ or to prov  Attach to Forn	on to Form 990 or 99 r responses to specific question ide any additional information n 990 or 990-EZ. 90 for the latest information.	ons on	OMB No 1545-0047  2018  Open to Public Inspection
Name Betherolg MERIDIAN INTERNA 990 Schedule		on		Employer identi 53-0259663	fication number
Return Reference			Explanation		
FORM 990, PART I, LINE 1	MERIDIAN STRENGTHENS U S L ISSUES THROUGH THE EXCH. ATES IS STRONGER WHEN GLO AND PROSPEROUS WORLD FO C AND GLOBAL LEADERSHIP IN OR AND DIPLOMATIC COMMUN TO HELP LEADERS BETTER ADI ZED SOCIETY WHILE OUR PRO E THROUGH ECONOMIC, POLIT WHO HAVE A MORE INFORMED E BETTER POLICY DECISIONS A HER COUNTRIES	ANGE OF LEADERS, I BALLY ENGAGED, W UNDED NEARLY 60 Y STITUTION, MERIDIAI TY TO DEVELOP EXC DRESS THE CHALLEN GRAMS ARE GLOBAL ICAL AND SECURITY GLOBAL PERSPECTI	DEAS AND CULTURE WE BELI ORKING WITH OTHER NATION: EARS AGO AS A NON-PARTISA N WORKS WITH THE U.S. GOVE CHANGE, TRAINING, CULTURE IGES AND OPPORTUNITIES OF THEY ARE DESIGNED TO BEN COOPERATION OUR PROGRA VE, PEER NETWORKS, AND CL	EVE THAT THE L S TO CREATE A AN, NON-PROFIT ERNMENT, PRIV/ AND CONVENINO F AN INCREASINO IEFIT THE AMER MS BUILD GLOB JLTURAL AWARE	JNITED ST MORE SECURE DIPLOMATI ATE SECT G PROGRAMS GLY GLOBALI ICAN PEOPL AL LEADERS ENESS TO DRIV

Return Explanation

990 Schedule O, Supplemental Information

FORM 990, MERIDIAN'S PROCESS FOR THE FORM 990 IS TO HAVE THE FORM REVIEWED BY THE CFO & CEO, FOLLOWE PART VI, D BY A REVIEW BY THE CHAIRMAN OF THE FINANCE AND AUDIT COMMITTEE THE FORM IS DISTRIBUTED SECTION B, TO THE BOARD PRIOR TO FILING

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	OFFICERS, DIRECTORS AND EMPLOYEES ARE REQUIRED TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST TO SENIOR MANAGEMENT AS THEY ARISE CONFLICT OF INTEREST STATEMENTS ARE UPDATED ANNUALLY TRUSTEES ARE REQUIRED TO DISCLOSE POTENTIAL CONFLICTS UPON JOINING THE BOARD OF TRUSTEES AND THEREAFTER IF SOMETHING CHANGES ACTUAL CONFLICTS OF TRUSTEES ARE REPORTED TO THE BOAR D OF TRUSTEES THE SENIOR MANAGEMENT TEAM MEETS AS NEEDED AND CONSISTENTLY MONITORS AND EN FORCES COMPLIANCE WITH THE POLICY PERSONS WITH A CONFLICT ARE PROHIBITED FROM ALL DELIBER ATIONS AND DECISIONS RELATED TO THE TRANSACTION INVOLVING THE CONFLICT

990 Schedule O, Supplemental Information

Return Explanation

Reference

Reference	
FORM 990,	CEO COMPENSATION IS DETERMINED BY INDEPENDENT TRUSTEES THROUGH A COMPENSATION COMMITTEE M
PART VI,	ERIDIAN'S CEO COMPENSATION COMMITTEE REVIEWS COMPARABLE SALARY INFORMATION FROM OTHER ORGA
SECTION B,	NIZATIONS, DISCUSSES THIS INFORMATION, AND DOCUMENTS ITS DECISION IN CONTEMPORANEOUS MINUT
LINE 15	ES COMPENSATION FOR OFFICERS OR KEY EMPLOYEES IS DETERMINED BY THE EXECUTIVE VICE PRESIDE
	NT AND CHIEF TALENT & ADMINISTRATIVE OFFICER

Return Explanation

990 Schedule O, Supplemental Information

FORM 990, MERIDIAN MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEME NTS AVAILABLE TO THE PUBLIC FOR THE SAME PERIOD OF DISCLOSURE AS SET FORTH IN SECTION 6104 (D) LINE 19

990 Schedule O, Supplemental Information

Return Explanation

Reference	
,	THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT IS CONSISTENT WITH PRIOR YEARS
LINE 2C	

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493218012300 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** 2018 (Form 990) ► 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. Open to Public Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** MERIDIAN INTERNATIONAL CENTER 53-0259663 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (c) (d) (e) (f) End-of-year assets Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income Direct controlling or foreign country) entity EDUCATION 0 MERIDIAN INTERNATIONAL CENTER (1) MERIDIAN GLOBAL LEADERSHIP INSTITUTE DC 1630 CRESCENT PLACE NW WASHINGTON, DC 20009 46-2612419

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. (b) (c) (d) (f)

(g) Name, address, and EIN of related organization Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) Primary activity or foreign country) (if section 501(c)(3)) (13) controlled entity entity? Yes No For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y Schedule R (Form 990) 2018

(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related unrelated, excluded from tax under sections 512- 514)	total income		( <b>I</b> Disprop alloca		(i) Code V-UBI amount in bo 20 of Schedule K-1 (Form 1065)	Gene mana part	j) ral or aging ner?	(k) Percen owner
					314)			Yes	No		Yes	No	
					1		1	1	1			1 1	
Identification of Related Organi because it had one or more related	zations Taxable as a ( organizations treated as	Corporation s a corporation	or Trus	<b>t</b> Complete st during th	ıf the organ ie tax year.	ızatıon ansv	wered "Yes	" on Fo	orm 9!	90, Part IV	, lıne	34	
Identification of Related Organi because it had one or more related  (a)  Name, address, and EIN of related organization	zations Taxable as a (organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e)	vered "Yes  (f) Share of total income	Share	(g) of end- year assets	of- Perce	h)	Se (1	(1) ection 5 13) cont entity
because it had one or more related  (a)  Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 L3) cont
because it had one or more related  (a)  Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 13) cont entity
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because it had one or more related  (a)  Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 13) cont entity
because it had one or more related  (a)  Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 13) cont entity
because it had one or more related  (a)  Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 13) cont entity

Sche	dule R (Form 990) 2018		Page	3		
Pa	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 N	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?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a				
Ь	Gift, grant, or capital contribution to related organization(s)	<b>1</b> b				
c	Gift, grant, or capital contribution from related organization(s)	1c				
d	Loans or loan guarantees to or for related organization(s)	1d				
е	Loans or loan guarantees by related organization(s)	1e		_		
f	Dividends from related organization(s)	1f				
g	Sale of assets to related organization(s)	<b>1</b> g		_		
h	Purchase of assets from related organization(s)	1h				
i	Exchange of assets with related organization(s)	<b>1</b> i				
j	Lease of facilities, equipment, or other assets to related organization(s)	1j				
k	Lease of facilities, equipment, or other assets from related organization(s)	1k				
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11				
n	Performance of services or membership or fundraising solicitations by related organization(s)	1m				
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n				
0	Sharing of paid employees with related organization(s)	10				
р	Reimbursement paid to related organization(s) for expenses	<b>1</b> p				
q	Reimbursement paid by related organization(s) for expenses	<b>1</b> q				
r	Other transfer of cash or property to related organization(s)	<b>1</b> r		_		
s	Other transfer of cash or property from related organization(s)	1s				

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р	Reimbursement paid to related organization(s) for expenses									
q	Reimbursement paid by related organization(s) for expenses									
r	Other transfer of cash or property to related organization(s)									
s	Other transfer of cash or property from related organization(s)									
2	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 Transaction type (a-s)  (c) (d)  Method of determining amount involved type (a-s)									

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	section total end-of-ye 501(c)(3) income assets organizations?		(g) Share of end-of-year assets	d-of-year allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	ox managing partner?		(k) Percentage ownership	
			514)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Forn	1 99	0) 2018

