Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service January 1st , 2017, and ending For the 2017 calendar year, or tax year beginning December 31st , 2017 D Employer identification number C Name of organization Generation: You Employed, Check if applicable Address change Doing business as 47-1073442 Number and street (or PO box if mail is not delivered to street address) Room/suite E Telephone number Name change 1200 19th Street NW 910 (202)853-3028Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Washington, DC 20036 G Gross receipts \$ 10,891,686. $|\mathbf{x}|$ Amended return H(a) Is this a group return for subordinates?
Yes No F Name and address of principal officer Application pending Mona Mourshed, 1200 19th Street NW, STE 910, Washington, DC 20036 H(b) Are all subordinates included? ☐ Yes ☐ No) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 If "No," attach a list (see instructions) **区** 501(c)(3) 501(c) (Tax-exempt status H(c) Group exemption number ▶ Website: ▶ www.generation.org Form of organization X Corporation ☐ Trust ☐ Association ☐ Other ▶ 2014 M State of legal domicile DC L Year of formation Part I Summary Briefly describe the organization's mission or most significant activities: Our mission is to develop solutions to pressing global social problems Activities & Governance Our current focus is two-fold: to empower young people to build thriving sustainable careers and to provide employers the highly-skilled, motivated talent they need. 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) 9 9 Number of independent voting members of the governing body (Part VI, line 1t 4 Total number of individuals or player in calendar year ECE (Var DV, line 2a) 5 44 SCANNED MAR 1 0 2021 Total number of volunteers (estimate if necessary) . 6 9 Total unrelated business revenue from Part VIII, column (C), line 7a 0. Net unrelated business taxable 2000000 Form 990-T211162920 7b 0. Year **Current Year** Contributions and grants (Part VIII, lineGH)CINNATI 5,737,140 10,891,686. Program service revenue (Part VIII, \$15824)CE.CENTER 9 0. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 5,737,140 10,891,686. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 2,374,145. 131,844 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) 374,607 2,395,126. 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 8,073,341. 5,599,101. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 10,579,792 10,368,372. 18 -4,8<u>42,652</u> 523,314. 19 Revenue less expenses. Subtract line 18 from line 12 . Beginning of Current Year **End of Year** 20 Total assets (Part X, line 16) 11,427,712 12,223,015. 21 Total liabilities (Part X, line 26) . 244,789 516,778 11,706,237. 22 Net assets or fund balances. Subtract line 21 from line 20 11,182,923. 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 02/04/2020 Sign Date Here Mona Mourshed, President & CEO Type or print name and title Date Print/Type preparer's name Preparer's signature **Paid** Check 🔲 ıf 02/04/2020 self-employed P00940560 Ahsan Ijaz **Preparer** Firm's EIN ► 26-1470335 ▶ Ijaz & Associates LLC Firm's name Use Only Phone no (703) 972 - 9110 Firm's address ▶ 1775 Tysons Blvd 5th Floor, Tysons, VA 22102

For Paperwork Reduction Act Notice, see the separate instructions. BAA

May the IRS discuss this return with the preparer shown above? (see instructions)

REV 03/08/19 PRO

X Yes No 990 (2017)

P	ao	e	2

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Qur mission is to develop solutions to pressing global social problems.
	Our current focus is two-fold: to empower young people to build thriving
	sustainable careers and to provide employers the highly-skilled, motivated talent they need.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 9,631,561. including grants of \$0.) (Revenue \$0.)
	Generation - Working to close the skills gap and improve career
	prospects for the largest generation in history.
	······································
	(O) (D) (D) (D)
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4.3	Other program convect (Decaribe in Schodule C.)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 9,631,561.

Checklist of Required Schedules

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

Part	V Checklist, of Required Schedules (continued)			
			Yes	No
_	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		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			l
		22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		
240	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23	×	
24a	\$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		×
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		 ^
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
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		×
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		×
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			l
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		×
20	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		×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		×
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			١
20	Part I	31		×
32	complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		 ^
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	x	1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	×	
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	ļ	×
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,		1	
	Part VI	37	<u> </u>	×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	×	ł

Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 583	$\overline{}$	res	NO
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	·		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 44			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	<u>.</u>	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		×
b	If "Yes," enter the name of the foreign country.			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	-	×
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	:	×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	- <u>-</u>		
_	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		
С	required to file Form 8282?	7c		J
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		×
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	·	×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	1		
11	Section 501(c)(12) organizations. Enter:	1		
''a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	-		
C	Enter the amount of reserves on hand	44-	<u> </u>	-
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b	<u> </u>	×
<u>b</u>	ii res, has it lied a rotti rzu to report these payments? II No, provide an explanation in Schedule O	1170		<u> </u>

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 the response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	_			
	Check if Schedule O contains a response or note to any line in this Part VI				
Secti	on A. Governing Body and Management			.	
4.	Enter the number of voting members of the governing body at the end of the tax year	1a 9		Yes	No
18	If there are material differences in voting rights among members of the governing body, or	ia 9			
	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 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business any other officer, director, trustee, or key employee?				ليد
3	Did the organization delegate control over management duties customarily performed by or		2		<u>×</u>
Ū	supervision of officers, directors, or trustees, or key employees to a management company or other		3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 9		4		×
5	Did the organization become aware during the year of a significant diversion of the organization	on's assets? .	5		×
6	Did the organization have members or stockholders?		6		×
7a	Did the organization have members, stockholders, or other persons who had the power to one or more members of the governing body?		7.		
b	Are any governance decisions of the organization reserved to (or subject to approva		7a		<u>×</u>
	stockholders, or persons other than the governing body?	• •	7b		×
8	Did the organization contemporaneously document the meetings held or written actions ur	dertaken during			
	the year by the following:				
a	The governing body?		8a	×	
ь 9	Each committee with authority to act on behalf of the governing body?		8b	×	
J	the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9		×
Secti	on B. Policies (This Section B requests information about policies not required by th	e Internal Reven	ue Co	ode.)	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities o affiliates, and branches to ensure their operations are consistent with the organization's exemple.		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body befo		11a	×	
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	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done.	policy? If "Yes,"	12c		
13	Did the organization have a written whistleblower policy?		13	×	
14	Did the organization have a written document retention and destruction policy?		14	×	
15	Did the process for determining compensation of the following persons include a review a				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation				
a	The organization's CEO, Executive Director, or top management official		15a 15b	×	
b	Other officers or key employees of the organization		150	×	 i
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or sim	lar arrangement			
	with a taxable entity during the year?		16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization				
	participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?		401		
Sacti	on C. Disclosure		16b		<u> </u>
<u>3ecu</u>	List the states with which a copy of this Form 990 is required to be filed ▶				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a	nd 990-T (Section	501(c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.				
46	Own website Another's website Don request Other (explain in Sc	· ·			
19	Describe in Schedule O whether (and if so, how) the organization made its governing docume financial statements available to the public during the tax year.	ents, conflict of int	erest	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization	on's books and re	corde	•	
	Ahsan Ijaz, 1775 Tysons Blvd, Tysons, VA 22102 (703) 972-9110	o obono ana lo			

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Page	•

Form 990 (2017)

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☑ Check this box if neither the organization not	any relate	d orga	anız	atic	n c	ompe	nsa	ted any curren	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for	box, office	unles er an	Pos neck ss pe	rson Irect	e than o	an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	. ~	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Mona Mourshed	5.00									
President & CEO		×		×						
(2) Michael Halbye Vice President	5.00	×		×						
(3) Michael Silber Treasurer	5.00	×		×						
(4) Kevin Steinberg Secretary	5.00	×		×						
(5) Peter Voser Director	2.00	×								
(6) Lubna Olayan Director	2.00	×								
(7) Dominic Barton Director	2.00	×								
(8) Phumzile Mlambo-Ngcuka Director	2.00	×								
(9) Norbert Dorr Director	2.00	×								
(10) Jennifer Sikes Global Director of Communications	40.00					×		176,000.		19,857.
(11) Kelly Cassaro Global Director of Curriculum & Instruction	40.00					×		131,250.		20,291.
(12) Mariana Holliday Global Curriculum Lead	40.00					×		131,250.		18,835.
(13) Romina Piersanti Global Curriculum Lead	40.00					×		131,250.		10,204.
(14) Joseph Baker Global Curriculum Lead	40.00					×		123,750.		9,546.

rart	(A) Name and title		(do n box, i	ot ch unles	Pos eck s pe	c) ition more rson	than o	one n an	(D) Reportable compensation from	(E) Reportable compensation related		(F) Estimated amount of other	
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-M		compensate from the organization and relate organization	e on ed
	elene D Gayle EO	35.00			×				405,028.	•		26,	308.
(16)													
(17)													
(18)			•••••		•		• • • • • • • • • • • • • • • • • • • •			and Andrea State S			
(19)			•••••				•			•••••			
(20)							••••••						
(21)													
(22)							·						
(23)													
(24)													
(25)													
1b c	Sub-total	VII, Sectio	n A	•				•	1,098,528.				041.
d 2	Total (add lines 1b and 1c)	not limited				ed a			1,098,528. ho received mo	ore than \$10	0,000		041.
3	Did the organization list any former of employee on line 1a? If "Yes," complete s	ficer, direc				ee,	key e	emp	oloyee, or high	est comper	sated	Yes 3	No X
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	portal	ole (com	per	nsatio						
5	Did any person listed on line 1a receive of for services rendered to the organization		•				-		_	ation or indi			×
Section	on B. Independent Contractors								· ·				
1	Complete this table for your five highest compensation from the organization. Repyear.												tax
	(A) Name and business add	ress					_		(B) Description of s	ervices	C	(C) Compensation	
	d & Porter Kaye Scholer LLP , P.O Bo											227, 151,	
-	tal Techies, 2773B Hartland Road							_				132,	
	y Films, 75 Kendal Ave, Mapl		NJ C						gital Supp	ort		108,	
	um Learning, PO Box 73146-00						_		aining Sur			696,	751.
2	Total number of independent contractor	*	_					th	nose listed abo	ove) who			

Par	t VIII	Statement of Revenue				
		Check if Schedule O contains a response or note			· · · · ·	· · · · □
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Gifts, Grants ilar Amounts	1a b c	Federated campaigns 1a Membership dues 1b Fundraising events 1c				
Contributions, Gifts, Grants and Other Similar Amounts	d e f	Related organizations 1d Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above 1f 6,347,565]			
들잎	g	Noncash contributions included in lines 1a-1f \$	7			
a လ	h	Total. Add lines 1a–1f ▶	10,891,686.			
		Business Code				
Program Service Revenue	2a b c d					
ä	е					
<u>6</u>	f	All other program service revenue .	0.	0.	0.	0.
	3 4	Total. Add lines 2a–2f	0.			
	5	Royalties		-		
	6a	(i) Real (ii) Personal Gross rents	_			
	b	Less rental expenses	1			
	c	Rental income or (loss)	1			
	d	Net rental income or (loss)			· · · · · · · · · · · · · · · · · · ·	
	7a	Gross amount from sales of (i) Securities (ii) Other assets other than inventory				
	b	Less: cost or other basis and sales expenses				
	С	Gain or (loss)	ļ <u></u>			
u	d	Net gain or (loss)				gr. scargester grapes of the
Other Revenue	ва	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18				
ţ	۱ ۲	Less: direct expenses b				
0	С	Net income or (loss) from fundraising events . Gross income from gaming activities See Part IV, line 19				
	b	Less: direct expenses b	¬			
	С	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances a				
	b	Less: cost of goods sold b Net income or (loss) from sales of inventory >	7			<u>,</u>
	Ť	Miscellaneous Revenue Business Code			-	
	11a b c					
	d	All other revenue				
	е	Total. Add lines 11a–11d				
	12	Total revenue. See instructions	10,891,686.	0.	0.	0.

	n 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respons				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	2,374,145.	2,374,145.		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	405,028.	221,553.	183,475.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	1,564,462. 94,005.	1,564,462.	0.	0.
9	Other employee benefits	155,343.	85,248. 131,467.	8,757. 23,876.	<u>0</u> .
	, ,	······································		·	0.
10 11 a	Payroll taxes	176,288.	159,865.	16,423.	0.
b	Legal	243,423.	0.	243,423.	0.
C	Accounting	78,000.	0.	78,000.	0.
_	Lobbying	78,000.		78,000.	<u> </u>
d	, ,				
e	Professional fundraising services See Part IV, line 17	-			
f	Investment management fees				
9	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	720,211.	696,751.	23,460.	0.
12	Advertising and promotion				
13	Office expenses	35,460.	3,948.	31,512.	0.
14	Information technology	60,851.	4,522.	56,329.	0.
15	Royalties				
16	Occupancy				
17	Travel	107,429.	51,039.	56,390.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings . Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	15,166.	0.	15,166.	0.
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
	· · ·				
а	Direct program expenses	4,338,561.	4,338,561.	0.	0.
b					
C		<u></u>		<u>- </u>	
đ					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	10,368,372.	9,631,561.	736,811.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)		_		

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Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 5,224,<u>677</u>. 2,691,779. 1 2 Savings and temporary cash investments 2 3 3 6,103,150. 8,719,338. 4 876,511. 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(0)(D), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 7 8 8 Inventories for sale or use Prepaid expenses and deferred charges . . . 16,595. 9 18,677. Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a **b** Less: accumulated depreciation 10c 10b 11 Investments—publicly traded securities 11 12 Investments—other securities. See Part IV, line 11 12 13 13 Investments-program-related. See Part IV, line 11 14 14 15 15 16 11,427,712. 16 12,223,015. 17 Accounts payable and accrued expenses 244,789. 17 516,778. 18 18 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 Total liabilities. Add lines 17 through 25 26 516,778. 26 244,789. Organizations that follow SFAS 117 (ASC 958), check here > X and or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 11,475. 27 29,978. 11,171,448. 28 11,676,259. 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. Net Assets 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 32 32 Retained earnings, endowment, accumulated income, or other funds. 33 11,182,923. 33 11,706,237.

12,223,015. Form **990** (2017)

11,427,712.

Total liabilities and net assets/fund balances

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,	391,6	86.
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,	368,3	72.
3	Revenue less expenses. Subtract line 2 from line 1	3	!	23,3	14.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11,	182,9	23.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9_			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	11,	706,2	237.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>	
				Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other		_	∭ ′ .	
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	ın		
	Schedule O.		<u> </u>		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			×	
	If "Yes," check a box below to indicate whether the financial statements for the year were com	pilea (or	║ .	'
	reviewed on a separate basis, consolidated basis, or both:			.	
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	<u>_</u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ea on	a		
	separate basis, consolidated basis, or both:		i		
	Separate basis Consolidated basis Both consolidated and separate basis				المحال
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent according to the second selection of the second selection sel			1	
				×	
	If the organization changed either its oversight process or selection process during the tax year, exchedule O.	piain	ın		
_		forth	in I		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	iorm			
			. 3a	×	
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		ie 3b		
	required addit or addits, explain why in schedule O and describe any steps taken to undergo such a	uuits.	30	X	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

Inspection **Employer identification number** Name of the organization Generation: You Employed, Inc. 47-1073442 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: ☐ An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 support (see other support (see document? instructions) instructions) above (see instructions)) Yes No

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Part	II Support Schedule for Organiza	itions Descr	ribed in Sect	ions 170(b)(1)(A)(iv) and	ī70(b)(1)(A)(v	/i)
	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		19,622,324.	5,112,977.	5,737,140.	10,891,686.	41,364,127.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge					-	
4	Total. Add lines 1 through 3		19,622,324.	5,112,977.	5,737,140.	10,891,686.	41,364,127.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)					c	
6	Public support. Subtract line 5 from line 4			<u> </u>			41,364,127.
	on B. Total Support		<u> </u>	<u> </u>		<u>-</u>	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4					+ · · · 	41,364,127.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		12,012.				12,012.
11	Total support. Add lines 7 through 10						41,376,139
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the organization, check this box and stop her	re	<u>.</u>				on 501(c)(3) ► 🔀
	on C. Computation of Public Suppor			44 .1 .5			
14 15 16a	Public support percentage for 2017 (line 6 Public support percentage from 2016 Sch 331/3% support test—2017. If the organi box and stop here. The organization qual	nedule A, Part ization did not lifies as a pub	II, line 14 t check the bo licly supported	 x on line 13, a l organization	 nd line 14 is 3		▶ □
b	33 ¹ / ₃ % support test—2016. If the organization					ıs 33 ¹ / ₃ % or n	nore, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	eets the "facts	s-and-circumst	ances" test, cl	heck this box	and stop here	. Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in	ation meets th	ne "facts-and-	circumstances	" test, check	this box and	stop here.

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

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

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

Secti	on A. Public Support							
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 20	017	(f) Total
1	Gifts, grants, contributions, and membership fees							
	received (Do not include any "unusual grants.")						1	
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			i				
3	Gross receipts from activities that are not an							
	unrelated trade or business under section 513							
4	Tax revenues levied for the							
	organization's benefit and either paid to						l	
	or expended on its behalf							
5	The value of services or facilities							
	furnished by a governmental unit to the						l	
	organization without charge						İ	
6	Total. Add lines 1 through 5						İ	-
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.)							
Secti	on B. Total Support							
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 20	017	(f) Total
9	Amounts from line 6							
10a	Gross income from interest, dividends,						1	
	payments received on securities loans, rents,							
	royalties, and income from similar sources			<u> </u>		_		
b	Unrelated business taxable income (less							
	section 511 taxes) from businesses			-			1	
	acquired after June 30, 1975 .							
С	Add lines 10a and 10b							
11	Net income from unrelated business							
	activities not included in line 10b, whether							
	or not the business is regularly carried on							
12	Other income. Do not include gain or							
	loss from the sale of capital assets							
	(Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11,	1						
	and 12.)	L	1-6-1	1 1 1 1				- 504(\\2)
14	First five years. If the Form 990 is for the	•	•		•			
	organization, check this box and stop he							
	on C. Computation of Public Suppor					145		
15	Public support percentage for 2017 (line		-					%
16	Public support percentage from 2016 Sci			<u> </u>	<u> </u>	16		%
	on D. Computation of Investment In			v line 12 seli	mn (fl)	17		%
17	Investment income percentage for 2017 (•		-		-		
18	Investment income percentage from 2010 331/3% support tests—2017. If the organ					18	331,,,0	
19a	17 is not more than 33½%, check this box							
	33 ¹ / ₃ % support tests—2016. If the organization		_					
b	line 18 is not more than 331/3%, check this							
00								
20	Private foundation. If the organization de		DOX ON line 14	, 19a, UI 19D, C	LITECK UIIS DOX			CTIONS PL

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete P	art v	<u>.) </u>	
Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	_		
_	· · · · · ·	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)			
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes.	4c		<u> </u>
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).			
b		5a 5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		_
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .			
-	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	6	-	 i
,	(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		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	-		
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as 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		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a		10a		
h	Did the organization have any excess husiness holdings in the tax year? (Use Schedule C. Form 4720, to	108	 	<u> </u>

10b

determine whether the organization had excess business holdings.)

Part	V 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		_
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations		V	NI.
4	Did the directors, trivators, or membership of one or more supported organizations have the power to	<u> </u>	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			,
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
		_	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	<u> </u>		
So o ti	on D. All Type III Supporting Organizations	1		<u> </u>
secu	on 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		162	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			1
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.			
		3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s)
а	☐ The organization satisfied the Activities Test. Complete line 2 below			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ın	structi	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.]		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	 	ļ;
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	or its supported organizations in res, describe in Fart vi the role played by the organization in this regard.	_ UU _	l l	Щ

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.			
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):	<u></u>		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8	***************************************	
Section C - Distributable Amount	•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4	1	
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	†		
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	ly int	egrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2017

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	<u></u> <u>`</u>
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity		<u> </u>	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			· - · · · ·
6_	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic	th the organization is res	sponsive	
	(provide details in Part VI). See instructions.			
9 10	Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by line 9 amount			
	Line 8 amount divided by line 9 amount		(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required – explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017		 	
a	From 2013			
	From 2013			
d	From 2015			
<u>c</u>	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from		,	
	Section D, line 7: \$			
a	Applied to underdistributions of prior years	,		
b	Applied to 2017 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result	ı		
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3 _j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
<u>b</u>	Excess from 2014			
c	Excess from 2015			
d	Excess from 2016			
e	Excess from 2017			

Part VI	III, line 12; Part B, lines 1 and 2 3a, and 3b; Par	IV, Section A, I 2; Part IV, Section of V, line 1; Part	lines 1, 2, 3b, 3c on C, line 1; Parl V, Section B, lir	, 4b, 4c, 5a, 6, 9a t IV, Section D, lin ne 1e; Part V, Sec	by Part II, line 10; Part II, line 10; Part II, line 10; Part II, line 10; Part IV, Section II, lines 5, 6, and 8; and mation. (See instructions.)	c; Part IV, Section n E, lines 1c, 2a, 2b,
Pt II I	n 10: Other	Income Part	II, Line 10	Description:	Foreign currency ga	iin
2014: 1						

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SCHEDULE D (Form 990)

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.

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

OMB No 1545-0047

Gen	eration: You Employed, Inc.		47-1073442
Par			
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6	(b) Funds and other accounts
4	Total number at and of year	(a) Donor advised funds	(b) Funds and other accounts
1 2	Total number at end of year		
3	Aggregate value of grants from (during year)	-	
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	r advisors in writing that the assets	held in donor advised
•	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a	_	
	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		· · · · · · · □ Yes □ No
Par	Conservation Easements.		
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7	
1	Purpose(s) of conservation easements held by the	- · · · · · · · · · · · · · · · · · · ·	
	☐ Preservation of land for public use (e.g., recrea		
	Protection of natural habitat	☐ Preservation of	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contribut	
	easement on the last day of the tax year.		Held at the End of the Tax Year
a			
b	Total acreage restricted by conservation easemen		
c d	Number of conservation easements on a certified Number of conservation easements included in	•	
u	historic structure listed in the National Register		I I
3	Number of conservation easements modified, tran		· ·
•	tax year ▶	3 ,,	,
4	Number of states where property subject to conse	ervation easement is located >	
5	Does the organization have a written policy re	garding the periodic monitoring, in	spection, handling of
	violations, and enforcement of the conservation ea	asements it holds?	· · · · · · 🗌 Yes 🗌 No
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting	ng, handling of violations, and enforcing	g conservation easements during the year
_	\$		470/11/41/10/11
8	Does each conservation easement reported on line		_
	and section 170(h)(4)(B)(ii)?		· · · · · · · L Yes L No
9	In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easem		mancial statements that describes the
Pari			r Other Similar Assets
	Complete if the organization answered		
1a	If the organization elected, as permitted under SF		
	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the	footnote to its financial statements th	at describes these items.
b	If the organization elected, as permitted under S	SFAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other simila public service, provide the following amounts related	ting to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art	r, historical treasures, or other simila	ar assets for financial gain, provide the
	following amounts required to be reported under S		
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		• \$

Page 2 (continued) ant use of its	
rpose in Part	
Yes No	
Yes □ No	
Yes No	
Four years back	
Vos No	
Yes No (i)	

Part	Organizations Maintaining	Collections of A	Art, His	torical T	reasures	, or Otl	ner Similar As	ssets (continued)
3	Using the organization's acquisition, a collection items (check all that apply):							
а	☐ Public exhibition		d	□ Loan	or exchang	e progr	ams	
b	Scholarly research							
c	Preservation for future generations		•					
4	Provide a description of the organizati	on's collections a	nd expla	in how th	hev further	the ora	anızatıon's exe	npt purpose in Pai
·	XIII.					J		
5	During the year, did the organization :	solicit or receive of	donation	s of art,	historical tr	easures	, or other simil	ar
	assets to be sold to raise funds rather							
Part	V Escrow and Custodial Arra	ngements.		•				
	Complete if the organization 990, Part X, line 21.	answered "Yes"	on For	m 990, f	Part IV, line	e 9, or 1	reported an ar	mount on Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?							ot ☐ Yes ☐ No
b	If "Yes," explain the arrangement in Pa	rt XIII and comple	te the fo	llowing ta	able:			mount
•	Beginning balance					1c		
۲ د	Additions during the year					1d		
. d	Distributions during the year					1e		
e f	Ending balance					1f		
2a	Did the organization include an amoun				 SCROW OF CI			/2 ☐ Yes ☐ No
	If "Yes," explain the arrangement in Pa							
Par		re years. Concord rior o		·pianario		p. 51.65	<u></u>	<u> </u>
	Complete if the organization	answered "Yes"	on For	m 990. F	Part IV, line	e 10.		
	John Janes Harris Grant Land	(a) Current year		or year	(c) Two year		(d) Three years bac	k (e) Four years back
1a	Beginning of year balance						· · · · · · · · · · · · · · · · · · ·	
b	Contributions							
c	Net investment earnings, gains, and losses							
d	Grants or scholarships							
e	Other expenditures for facilities and							
	programs							
f	Administrative expenses				-			
g	End of year balance							
2	Provide the estimated percentage of the	e current year en	d balanc	e (line 1g	, column (a)) held a	is:	•
а	Board designated or quasi-endowmen							
b	Permanent endowment ▶	%	•					
С	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and 2	c should equal 10	00%.					
3a	Are there endowment funds not in the	possession of the	e organı	zation tha	at are held	and adr	ninistered for tl	ne
	organization by:							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" on line 3a(ii), are the related or	ganizations listed	as requi	red on So	chedule R?			3b
4	Describe in Part XIII the intended uses	of the organizatio	n's endo	wment fo	unds.			
Part								
	Complete if the organization	answered "Yes"	on For	<u>m 990, F</u>	Part IV, line	e 11a. S	See Form 990	Part X, line 10.
	Description of property	(a) Cost or oth (investme			or other basis ther)		Accumulated preciation	(d) Book value
1a	Land							
b	Buildings							
c	Leasehold improvements							. "
d	Equipment							
е	Other							
Total.	Add lines 1a through 1e. (Column (d) m	ust equal Form 99	00, Part	K, column	(B), line 10	Oc.)	•	

Schedule D (Form 990) 2017

Part VII Investments—Other Securities.

	Complete if the organization ans	wered "Yes" on For	m 990, Part IV, line	11b. See Form 990, Par	t X, line 12.
	(a) Description of security or category (including name of security)	y	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
(1) Financial	derivatives				
(2) Closely-h	neld equity interests				
(3) Other	•				
(A)					
(B)					
(C)					
(D)					
(E)			-		
(F)					
(G)					
(H)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶				
Part VIII	investments - Program Relate	d.			
	Complete if the organization ans	wered "Yes" on For	m 990, Part IV, line	11c. See Form 990, Par	t X, line 13
	(a) Description of investment		(b) Book value	(c) Method of valuat Cost or end-of-year mark	
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13) ▶				
Part IX_	Other Assets.				
-	Complete if the organization ans		m 990, Part IV, line	· · · · · · · · · · · · · · · · · · ·	
	(a) Description		(b) E	look value
_(1)					
(2)			·-··		
(3)	<u></u>				
(4)					
(5)					
(6)					
_(7)					
(8)		·			
(9)		1.001	·		
	mn (b) must equal Form 990, Part X, c	ol. (B) line 15)	<u> </u>	•	
Part X	Other Liabilities.				
	Complete if the organization ans line 25.		m 990, Part IV, line	11e or 11f. See Form 99	ou, Part X,
1.	(a) Description of liability	(b) Book value			
(1) Federal in	ncome taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)			·		
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 25) ▶				
2. Liability fo	r uncertain tax positions. In Part XIII, prov	ide the text of the footn	ote to the organization'	s financial statements that rep	orts the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

	Reconciliation of Revenue per Audited Financial Statem			Retu	rn.
	Complete if the organization answered "Yes" on Form 990,				
1	Total revenue, gains, and other support per audited financial statements			1	23,326,230.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
ь	Donated services and use of facilities	2b	12,434, <u>544</u> .	-	
С	Recoveries of prior year grants		<u>-</u> .		
d	Other (Describe in Part XIII.)	-			
е	Add lines 2a through 2d			2e	12,434,544.
3	Subtract line 2e from line 1			3	10,891,686.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII)	4b			
C	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	10,891,686.
Part				er Re	turn.
	Complete if the organization answered "Yes" on Form 990,	Part IV	/, line 12a.		
1	Total expenses and losses per audited financial statements			1	22,802,916.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	12,434,544.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	12,434,544.
3	Subtract line 2e from line 1			3	10,368,372.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
-	· · · · · · · · · · · · · · · · · · ·			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, III			5	10,368,372.
Part	· · · · · · · · · · · · · · · · · · ·	,	<u> </u>		
	MIII Supplemental Information.				
Provid		nd 4: Pa	rt IV, lines 1b and 2l	o; Part	V, line 4; Part X, line
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar				
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar				
2; Part	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	t to prov	vide any additional ir	nforma	ation.
2; Part	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar	t to prov	vide any additional ir	nforma	ation.
2; Part	te the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XII, lines 2 and 4b. Also complete this part XII, lines 2 and 4b. Also complete this part XII, lines 2 and 4b. Also complete this part XIII, lines 2 and 4b. Also complete this part XIII and XIII and XIII are XIII and XIII and XIII are XIII and XIII are XIII and XIII are XIII and XIII and XIII are XIII are XIII and XIII are XIII and XIII are XIII and XIII are XIII	t to prov	vide any additional ir	nforma	ation. nder
2; Part	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	t to prov	vide any additional ir	nforma	ation. nder
2; Parl	te the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XIII in the	as a	public chari	ty ur	nder
2; Parl	te the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XII, lines 2 and 4b. Also complete this part XII, lines 2 and 4b. Also complete this part XII, lines 2 and 4b. Also complete this part XIII, lines 2 and 4b. Also complete this part XIII and XIII and XIII are XIII and XIII and XIII are XIII and XIII are XIII and XIII are XIII and XIII and XIII are XIII are XIII and XIII are XIII and XIII are XIII and XIII are XIII	as a	public chari	ty ur	nder
2; Parl	te the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XIII in	as a	public chariter income taxes	nforma	taxes
2; Parl	te the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XIII in the	as a	public chariter income taxes	nforma	taxes
2; Parl	te the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XIII, lines 2d and 4b. Also complete this part XIII in	as a on fo	public chariser income taxes counts for income taxes	nforma	taxes.
2; Parl	te the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b. Also complete this part XIII in	as a on fo	public chariser income taxes counts for income taxes	nforma	taxes.
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Part XIII Supplemental Information (continued)
31, 2017, the statute of limitations for tax years 2014 through 2016 remains
open with the U.S. federal jurisdiction. It is GYEs policy to recognize interest
and/or penalties related to uncertain tax positions, if any, in unrelated business
income tax expense.
Pt XI, Line 4b: Loss on Forex transactions included in Audited Revenue not Expense.
Pt XII, Line 4b: Loss on Forex transactions included in Audited Revenue not
Expense.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

Employer identification number

Generation: You Employed				47-1073	
Part i General Information Form 990, Part IV, line		es Outside 1	he United States. Comp	lete if the organization ans	wered "Yes" on
1 For grantmakers. Does the assistance, the grantees' eligrants or assistance?					
2 For grantmakers. Describe assistance outside the Unite	ed States.	-			s and other
3 Activities per Region. (The fo	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) North America	1	32	Program services		209,397.
(2) South Asia	2	20	Program services		1,102,006.
(3) Sub-Saharan Africa	1	26	Program services		1,682,025.
(4) Europe	1	9	Program services		174,556.
(5) North America	1	32	Grants to recipients		678,186.
(6) South Asia	2	20	Grants to recipients		728,959.
(7) Sub-Saharan Africa	1	26	Grants to recipients		334,805.
(8) Europe	1	9	Grants to recipients		632,195.
(9)					
(10)					
(11)					
(12)					
(13)					
[14]					
(15)					
(16)					
(17)					
3a Sub-total b Total from continuation sheets to Part I	10	174			5,542,129.

10

c Totals (add lines 3a and 3b)

5,542,129.

Page 2

Schedule F (Schedule F (Form 990) 2017	Page
Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,	on Form 990,
	Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.	•

	· · · · · · · · · · · · · · · · · · ·								
-	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
Ξ			North America	Program Service	678,186.	Wire Transfer		-	•
<u>8</u>			South Asia	Program Service	728,959.	Wire Transfer			
ල			Sub-Saharan Africa		334,805.	Wire Transfer			•
<u> </u>			Europe	Program S	632,195.	Wire Transfer			
(2)									
9									
2									
<u>(8</u>									
6								,	
(10)									
(11)									
(12)									
(13)	,							,	
(4)									
(15)									
(16)									
8	Enter total nu by the IRS, or	mber of recipie	Enter total number of recipient organizations listed above that by the IRS, or for which the grantee or counsel has provided	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	at are recognized as charities by the 1 a section 501(c)(3) equivalency letter	es by the foreign cour	ntry, recognized as t	ax-exempt	4
,						•			7

Schedule F (Form 990) 2017

REV 03/08/19 PRO

Enter total number of other organizations or entitles

က BAA Page 3

Schedule F (Form 990) 2017

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

Schedule F (Form 990) 2017 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant REV 03/08/19 PRO (c) Number of recipients (b) Region (a) Type of grant or assistance BAA Ξ (10) [1 (12) (13) 14 (15) (16) (17) (18) ල <u>4</u> 9 9 3 <u>@</u> 6 <u>8</u>

P	2	_	_	
г	а	u	ч	

Part	IV	Foreign Forms	<u>-</u>	
1	the e	the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign poration (see Instructions for Form 926)	☐ Yes	⊠ No
2	may Trus	the organization have an interest in a foreign trust during the tax year? If "Yes," the organization be required to separately file Form 3520, Annual Return To Report Transactions With Foreign its and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign it With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	X No
3	the d	the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To an Foreign Corporations (see Instructions for Form 5471)	☐ Yes	⊠ No
4	qual <i>Infol</i>	the organization a direct or indirect shareholder of a passive foreign investment company or a lified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, rmation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing d (see Instructions for Form 8621).	☐ Yes	ĭX No
5	the	the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain eign Partnerships (see Instructions for Form 8865)	☐ Yes	⊠ No
6	"Yes	the organization have any operations in or related to any boycotting countries during the tax year? If s," the organization may be required to separately file Form 5713, International Boycott Report (see ructions for Form 5713; don't file with Form 990)		⊠ No
		PEV 03/08/19 PPO	Schadula E (Eor	m 990\ 2017

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.

Pt I Line 2: The Generation Global finance team reviews each country offices'
internal financial statements on a monthly or quarterly basis. Each country office
undergoes an annual audit once their financial operations become material. The
Generation Global finance team then reviews each country's annual audit.

SCHEDULE J (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Generation: You Employed, Inc.

Employer identification number

47-1073442

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use	ł	•	
	☐ Travel for companions ☐ Payments for business use of personal residence		,	i
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as, maid, chauffeur, chef)			
b				
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	i		
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?			
	ia'	2		<u> </u>
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☑ Written employment contract	ŀ		
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		×
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		×
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		×
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
_	The organization?	5a		×
a b	Any related organization?	5b		×
	If "Yes" on line 5a or 5b, describe in Part III.	0.5		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
·	compensation contingent on the net earnings of:			
а	The organization?	6a		×
b	Any related organization?	6b		×
	ii 163 Offinie Od Of OD, describe ii 1 dit iii.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7	_	×
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject	_		\vdash
_	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		×
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
3	Regulations section 53.4958-6(c)?	9		

Page 2

Schedule J (Form 990) 2017

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII

Note: The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(B) Breakdown of W-2 and/		(B) Breakdown of		1	г			
(A) Name and Title		(i) Base compensation	(II) Bonus & Incentive compensation	(iii) Other reportable	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
				Compensation				
Jennifer Sikes	8	176,000.	0	.0	8,000.	11,857.	195,857.	.0
1 Global Director of Communications	(ii)	0.	0.	0.	0.	0	0.	.0.
Kelly Cassaro	(9)	131,250.	0	.0	6,250.	14,042.	151,542.	0.
E.3	E	0.	0.	0.	.0	0.	0.	0.
Mariana Holliday	Ξ	131,250.	0	.0	5,500.	13,335.	150,085.	.0
3 Global Curriculum Lead	=	0.		.0	.0	.0		.0
Helene D Gayle	Ξ	405,028.	0	0.	26,308.	0.	431,336.	0.
	€	0.		.0	.0	0.	0.	0.
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Page 3

Also complete this part		•	•								
7, and 8, and for Part II.											
a, 4b, 4c, 5a, 5b, 6a, 6b,											
or Part I, lines 1a, 1b, 3, 4											
or descriptions required for											
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											
rovide the	or any addi			1 1 1 1 1 1 1 1 1 1 1 1] 					

Schedule J (Form 990) 2017

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2017

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Generation: 100 Employed, Inc.
Pt VI, Line 7a: The organization has By-Laws that govern the activities of the
Board of Directors.
Pt VI, Line 7b: The organization has By-Laws that govern the activities of the
Board of Directors.
Pt VI, Line 11b: A copy of the tax return is provided to the Board of Directors
for review prior to filing.
Pt VI, Line 12c: Members are required to disclose actual possible conflicts
of interest. Periodic reviews are done.
Pt VI, Line 15a: The Board of Directors set the compensation for the CEO and
all key employees.
Pt VI, Line 15b: The Board of Directors set the compensation for the CEO and
all key employees.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

▶ Attach to Form 990.

Open to Public

Employer identification number

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

(g) Section 512(b)(13) controlled entity? Ŷ (f) Direct controlling 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. entity Yes × × 47-1073442 (f)
Direct controlling
entity Generation: You Employed Generation: You Employed (e) End-of-year assets (e)
Public charity sta us
(if section 501(c)(3)) (d) Total income Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (d) Exempt Code section (c)
Legal domicile (state
or foreign country) (c)
Legal domicile (state
or foreign country) (b) Primary activity Same as controlling entity IN Same as controlling entity | SP (b) Primary activity 315, 3rd Floor, Qutub Plaza Market, DLF Phase 1, Haryana, IN (2) Fundacion Generation Spain 00-0000000 Calle de Sagasta, 33 Madrid, SP (a) Name, address, and EIN (if applicable) of disregarded entity (1) Generation India Foundation 00-000000 (a)
Name, address, and EIN of related organization Inc Generation: You Employed, Partl

Part II

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Schedule R (Form 990) 2017

REV 03/08/19 PRO

For Paperwork Reduction Act Notice, see the Instructions for Form 990. BAA

(i) Section 512(b)(13) controlled Schedule R (Form 990) 2017 (k) Percentage ownership ž on Form 990, Part IV, Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Yes × × General or managing partner? ĝ (h) Percentage 99.00 100.00 Yes ownership amount in box 20 of Schedule K-1 (Form 1065) Code V-UBI end-of-year assets Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. (g) Share of (h)
Disproportionate
allocations? ŝ (f) Share of total Yes income (g) Share of end-of- [year assets (e)
Type of enrity
(C corp, S corp, or trust) (f) Share of total Income because it had one or more related organizations treated as a partnership during the tax year Generation: You Employed Generation: You Bimoloyed (d) Direct controlling entity tax under sections 512-514) (e)
Predominant
income (related,
unrelated,
excluded from REV 03/08/19 PRO (c)
Legal domicile
(state or foreign country) (d)
Direct controlling entity Same as controlling entity | KE Same as controlling entity | MX (b) Primary activity (c)
Legal
domicile
(state or
foreign country) (b) Primary activity ABC Place, Block D 4th Floor Nairobi, KE Playa Copacabana 75, Militar Marte Mexico, MX (1) Career Readiness Social Initiative 00-0000000 (2) MSI Generation Mexico Servicios S.A de C.V 00-0000000 (a) Name, address, and EIN of related organization (a) Name, address, and EIN of related organization Part IV Part III BAA 5 Ξ ල 3 3 9 8 ල 4 9 9 3

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Schedule R (Form 990) 2017

Part V Transact

			•		, NO.	ON C
Note	Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	inega organi	zations listed in Parts		<u> </u>	_
	Receipt of (ii) interest, (ii) annuties, (iii) royalties, or (iv) rent from a controlled entity				1a	×
ء :	Gift grant or capital contribution to related organization(s)			•	46	×
2 (Out, and to control controlled from related executively	•		•	: 4	×
U	Girl, grant, or capital continuouton roll related organization(s)		•		ا ا <u>د</u>	: :
ס	Loans or loan guarantees to or for related organization(s)				1d	×
a	Loans or loan guarantees by related organization(s)				<u>-</u>	×
			-			
-	Dividends from related organization(s)				 =	×
	Cala of accate to related organization(e)		-	•	10	×
ב מ				- - -	. .	>
	Purchase of assets from related organization(s)		•		≣ ;	(:
-	Exchange of assets with related organization(s)				=	×
-	Lease of facilities, equipment, or other assets to related organization(s)				; =	×
			•			
¥	Lease of facilities, equipment, or other assets from related organization(s)		•	•	1	×
_	Performance of services or membership or fundraising solicitations for related organization(s)				I.	×
. E	Performance of services or membership or fundraising solicitations by related organization(s)				13	×
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	×
: •						
0	Sharing of paid employees with related organization(s)				2	(
c	Reimbursement paid to related organization(s) for expenses		•		100	×
1 (Deimburgement hard by related organization(s) for expenses	•		•	F 5	×
7	י י י י י י י י י י י י י י י י י י י				5	
•	(4)					 >
_ (Other transfer of cash or property to related organization(s)				= ;	()
S	Other transfer of cash or property from related organization(s)	•	-		1S	‹
7	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	plete this line, inclu	ding covered relation	ships and transaction	on thresh	splot
	(a)	(q)	(0)	(p)		
	Name of related organization	Transaction	Amount involved	Method of determining amount involved	g amount in	volved
		type (a-s)	-			
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(2)						
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BAA	REV 03/08/19 PRO		-	Schedule R (Form 990) 2017	(Form 9	90) 2017

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Par: IV, line 37. Part VI

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

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(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile		(e) Are all partners	(f) Share of		(h) Disproportionate	(s) (tell Code V – UBI		
		(state or roreign country)	income (related, unrelated, excluded from tax under	section 501(c)(3) organizations?		end-or-year assets	allocations?	of Schedule K-1 (Form 1065)	managing partner?	ownersnip
			sections 512-514)	Yes No			Yes		Yes	
(1)										
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