Return of Organization Exempt From Income Tax

OMB No 1545-0047

2018

Department of the Treasury Internal Revenue Service

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 publication

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

Open to Public

Inspection

January 1st , 2018, and ending December 31st , 2018 For the 2018 calendar year, or tax year beginning D Employer identification number C Name of organization Generation: You Employed, Check if applicable Doing business as 47-1073442 Address change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change 1200 19th Street NW 1110 (202)629-4410 Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Washington, DC 20036 Amended return G Gross receipts \$ 14,438,392. 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 If "No," attach a list (see instructions)) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 **×** 501(c)(3) 501(c) (Tax-exempt status H(c) Group exemption number Website: ▶ www.generation.org Form of organization X Corporation Trust Association 2014 M State of legal domicile DC L Year of formation Part I Briefly describe the organization's mission or most significant activities: Our mission is to develop solutions to pressing global social problems SCANNED MAR 1 0 2021
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. 2 Number of voting members of the governing body (Part VI, line 1a). 3 9 9 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in galendar press 2018 (Part /) 2018 (Part /) 5 71 Total number of volunteers (estimate if necessary) 6 10 Total unrelated business revenue from Part VIII, column C NNATT 7a Ο. Net unrelated business taxable income from Form 880716 tine 280 TER 7b 0. Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) . 10,891,686 14,438,392. Program service revenue (Part VIII, line 2g) 9 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 10,891,686 14,438,392 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 13 2,374,145 2,295,547. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 2,395,126 4,404,591. 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . Total fundraising expenses (Part IX, column (D), line 25) ▶ b

Signature Block

Total assets (Part X, line 16)

Total habilities (Part X, line 26) .

17

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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

Į I		02/04/2020
Sign	Signature of officer	Date
Here	Mona Mourshed, President & CEO	
[]	Type or print name and title	
Paid	Print/Type preparer's name Preparer's signature	Date Check I if PTIN
Preparer	Ahsan Ijaz	2 4 2020 self-employed P0.0940560
Use Only	Firm's name ► Ijaz & Associates LLC	Firm's EIN ▶ 26-1470335
USC OIN	Firm's address ▶ 1775 Tysons Blvd 5th Floor, Ty	ysons, VA 22102 Phone no (703) 972-9110

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

Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)

Revenue less expenses. Subtract line 18 from line 12

Net assets or fund balances. Subtract line 21 from line 20

X Yes No **990** (2018)

4,408,382.

3,329,872.

15,957,373.

15,036,109.

921,264

11,108,520.

End of Year

5,599,101.

<u>523,314</u>.

516,778

706,237.

02/04/2020

10,368,372

12,223,015.

Beginning of Current Year

REV 05/20/19 PRO

Part			Don't III
1	Briefly describe the organization's miss	<u> </u>	Part III
1	Our mission is to develop		hal social problems
			build thriving, sustainable careers
	***************************************		ted talent they need.
2	Did the organization undertake any sign		
	prior Form 990 or 990-EZ?		· · · · · · · · · · · · · · · · · · ·
3	If "Yes," describe these new services o Did the organization cease conducting		how it conducts, any program
3	services?	•	· · · · · · · · · · · · Yes × No
	If "Yes," describe these changes on Sc		Tes Mino
4	,		ts three largest program services, as measured by
•			ort the amount of grants and allocations to others,
	the total expenses, and revenue, if any,		,
4a	(Code:) (Expenses \$ 7,31	0,315. including grants of \$	0 .) (Revenue \$ 0 .)
	We have a skills-training	methodology that we belie	ve can serve hundreds
	of thousands and eventually	y millions of unemployed	and underemployed
	young people.		

4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
			-
4d	Other program services (Describe in Sc	hedule O.)	
	· · · · · · · · · · · · · · · · · · ·	grants of \$) (Revenue	e\$)
	Total program service expenses ▶	7,310,315.	

Part	V 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	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
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, IX, or X as applicable.			
а	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	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	×	
12a	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	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	×	.
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	×	
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		×
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? #E:X@Boi/16 PROPOLETE Schedule I, Parts I and II	21		×

Part	Checklist of Required Schedules (continued)			_
	•		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_×
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	×	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		_×_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	_	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
Ь	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.	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		×
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, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	×	
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	×	
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		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
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		×
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
	E	منتسيع	Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	×	

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)		_	
	•		Yes	No
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 71			
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)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,		i :	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	_	×
	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)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		×
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	30		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
	If "Yes," did the organization include with every solicitation an express statement that such contributions or	00		-
D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	-		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		:	
a	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?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
	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		L
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		ļ
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
b 10	Section 501(c)(7) organizations. Enter:	90	_	1
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	ſ		
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	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		ļ
	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	ľ		
	Enter the amount of reserves on hand	4.4		<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4.5		
	excess parachute payment(s) during the year?	15		ļ ₁
16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		لــــا
16	If "Yes," complete Form 4720, Schedule O.	10	-	
	ii res, complete rom 4720, conedule o.	For	. 990	(2018)

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in	Schedule O. S	ee ins	tructi	_
Secti	Check if Schedule O contains a response or note to any line in this Part VI on A. Governing Body and Management	<u> </u>	•	····	×
			I	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	a 9			
	If there are material differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar				
_	committee, explain in Schedule O.	. .			
р 2	Enter the number of voting members included in line 1a, above, who are independent	b 9			
2	any other officer, director, trustee, or key employee?		2		×
3	Did the organization delegate control over management duties customarily performed by or un supervision of officers, directors, or trustees, or key employees to a management company or other particles.	der the direct person?	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990	was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization		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 eleone or more members of the governing body?	ect or appoint	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval be stockholders, or persons other than the governing body?	1	7b		×
8	Did the organization contemporaneously document the meetings held or written actions under	ì			
	the year by the following:	•			
a	The governing body?		8a 8b	×	
р 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot		0	<u> </u>	
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		9		×
Secti	on B. Policies (This Section B requests information about policies not required by the I	nternal Revent	ıe Co	ode.)	
		ſ		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities of s affiliates, and branches to ensure their operations are consistent with the organization's exempt	purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	filing the form?	11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		12a		
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	se to conflicts?	12b	×	
c	Did the organization regularly and consistently monitor and enforce compliance with the pol				
Ŭ	describe in Schedule O how this was done		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 and independent persons, comparability data, and contemporaneous substantiation of the deliberation				
а	The organization's CEO, Executive Director, or top management official		15a	×	
b	Other officers or key employees of the organization		15b	×	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar with a taxable entity during the year?	arrangement .	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization t				
	participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?		16b		i
Secti	on C. Disclosure			'	
17	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 (1024 or 1024-A if applicable), (3)s only) available for public inspection. Indicate how you made these available Check all that a		(Sec	tion 5	501(c)
	Own website Another's website Upon request Other (explain in Sche	dule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing document financial statements available to the public during the tax year.	s, conflict of inte	erest	oolicy	, and
20	State the name, address, and telephone number of the person who possesses the organization	s books and red	ords	>	
	Ahsan Ijaz, 1775 Tysons Blvd, 1775 Tysons Blvd, VA 22102 (703)97				

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 employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

· · · · · · · · · · · · · · · · · · ·				((C)	• -					
(A) Name and Title	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of	
	week (list any hours for related organizations below dotted line)	Individua or directo	Former Highest compensated employee Key employee Officer Institutional trustee or director		Former Highest compensated employee		Former Highest compensated employee		from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Mona Mourshed	30.00	×		×							
President & CEO	1 00	<u> </u>		^	-		_	0.	0.	0.	
(2) Michael Halbye Board Chair	1.00	×		×				0.	0.	0.	
(3) Michael Silber Treasurer	1.00	×		×				0.	0.	0.	
(4) Kevin Steinberg Secretary	1.00	×		×				0.	0.	. 0.	
(5) Phumzile Mlambo-Ngcuka Director	1.00	×						0.	0.	0.	
(6) Anne-Marie Slaughter Director	1.00	×						0.	0.	0.	
(7) Peter Voser Director	1.00	×						0.	0.	0.	
(8) Norbert Dorr Director	1.00	×						0.	0.	0.	
(9) Kevin Sneader Director	1.00	×						0.	0.	0.	
(10) Ali Jaffer COO - Generation Global	40.00			×				0.	0.	0.	
(11) Sean Segal COO - Generation USA	40.00				×			195,000.	0.	29,554.	
(12) Jennifer Sikes Global Director of Communications	40.00					×		165,000.	0.	26,251.	
(13) Kelly Cassaro Global Director of Curriculum & Instruction	40.00					×		155,385.	0.	26,076.	
(14) Joseph Baker Global Curriculum Lead	40.00					×		136,500.	0.	18,012.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
				(0	C)							
(A)	(A) (B) Position (D) (E)						(E)		(F)			
Name and title	Average							Reportable	Reportable	1	ımated	
	hours per officer and a director/trustee) compensation compensation from							compensation from	1	ount of		
	week (list any hours for	익글	٦	Q	6	육,품	Fo	from the	related organizations		other pensatio	n
	related	물	촱	Officer	Key employee	ghe	Former	organization	(W-2/1099-MISC)		m the	
	organizations	ctal	ğ	7	힐	st co	=	(W-2/1099-MISC)			nization	ı
	below dotted line)	ੋ ਤੋਂ	ia ±		oye	ЭЩ					related nization:	s
	"","	Individual trustee or director	Institutional trustee		e	Highest compensated employee				""		_
		"	ee			atec						
(45) v v 22 12	10.00		H						_	 		
(15) Mariana Holliday	40.00	-				×		126 500			25 1	10
Global Curriculum Lead			\vdash				-	136,500.	0.	 	25,1	
(16) Romina Piersanti	40.00								_			
Global Curriculum Lead						×	<u> </u>	136,500.	0.		16,1	<u>.65.</u>
(17)												
(18)	1											
	1											
(19)												
Y.Y	†											
(20)							\vdash					
(20)	 	i										
(04)	 		H				\vdash	-		1		
(21)		ł						1				
	ļ <u> </u>	-	\vdash				<u> </u>			+		
(22)												
										ļ		
(23)												
(24)												
3	Ť											
(25)	 											
(20)	 	1										
1b Sub-total		L			L			924,885.	0.	 	41,1	77
	VII Castia		•					724,003.	<u> </u>	 		
c Total from continuation sheets to Part			•			•		004 005		 	41 1	
	· · · ·						<u>-</u>	924,885.	0.		.41,1	<u>. / / .</u>
2 Total number of individuals (including but		to th	ose	list			e) w	ho received mi	ore than \$100,0	00 of		
reportable compensation from the organ	ization ►				1	0						
											Yes	No
3 Did the organization list any former of	ficer, direc	tor, c	or tr	uste	еe,	key e	emp	oloyee, or high	est compensat	ed	4	
employee on line 1a? If "Yes," complete	Schedule J	for s	uch	ındı	vidu	ıal				3		×
4 For any individual listed on line 1a, is the	sum of re	nortal	hle (com	nner	nsatio	n a	nd other comp	ensation from t	he		
organization and related organizations	areater th	an \$	150	กกก	1901	f "Ye	,,, u	complete Sch	edule J for su	ich		
individual	•									4		
5 Did any person listed on line 1a receive of									ation or individ		 ``	
for services rendered to the organization											<u> </u>	×
	: 11 163, 0	Julipi	616	JUI.	<i>ieut</i>	116 0 1	0/ 3	den person				
Section B. Independent Contractors												
1 Complete this table for your five highest	compensate	ed in	depe	end	ent	contr	acto	ors that receive	ed more than \$1	00,000 o	f	
compensation from the organization. Rep	ort compe	nsatio	on fo	or th	ne c	alend	lar y	ear ending wit	h or within the o	organizati	on's ta	ЗX
year												
(A)								(B)		(C)		
Name and business address Description of services Compensation												
Grapevine Communications, 5201 Paylor	Grapevine Communications, 5201 Paylor Lane, Sarasota, FL 32420 Digital Media 433,775.						75.					
Arnold & Porter Kaye Scholer LLP, 601 Massachusetts Ave NW, Washington, DC 20001 Legal Service 323,996						96.						
						23,6						
Darby Films, 75 Kendal Ave, Mapl							_	gital Medi	a		16,7	
							-	gital Medi			98,4	
Fineas Media, 68 Jay Street, Bro										-	. 50 , 4	. 74 .
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 8												

Part	VIII	Statement of Revenue		D		
	•	Check if Schedule O contains a response or note	to any line in this (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations . 1d Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a–1f \$	7.			
Col	h	Total. Add lines 1a–1f ▶	14,438,392.			
Program Service Revenue	2a b c d	Business Code				
gra	f	All other program service revenue .	0.	0.	0.	0.
5	g	Total. Add lines 2a–2f ▶	0.			
Other Revenue	3 4 5 6a b c d 7a b	Investment income (including dividends, interest, and other similar amounts)				
Othe	С	Less: direct expenses b Net income or (loss) from fundraising events . Gross income from gaming activities See Part IV, line 19				
	С	Less: direct expenses b Net income or (loss) from gaming activities ▶ Gross sales of inventory, less returns and allowances a				
	ь	Less: cost of goods sold b	╡			
		Net income or (loss) from sales of inventory .				
		Miscellaneous Revenue Business Code				
	11a b c d e	All other revenue				
	12	Total revenue. See instructions	14,438,392.	0.	0.	0.

Part IX Statement of Functional Expenses

·	Check if Schedule O contains a respons		e in this Part IX .	(C)	<u>[</u>
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	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	2,295,547.	2,295,547.		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,528,963.	2,149,833.	1,379,130.	0
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	201,974.	123,042.	78,932.	0
9	Other employee benefits	400,726.	244,121.	156,605.	0
10 11	Payroll taxes	272,928.	166,267.	106,661.	(
ıı a	Management				
b	Legal	439,166.	37,870.	401,296.	(
c	Accounting	124,940.	2,500.	122,440.	(
d	Lobbying		_,		
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,808,116.	1,079,944.	728,172.	C
12	Advertising and promotion				
13	Office expenses	69,756.	33,698.	36,058.	(
14	Information technology	188,710.	10,632.	178,078.	(
15	Royalties	24.165	17. 261	6 004	
16 17	Occupancy	24,165. 570,046.	17,261. 309,210.	6,904. 260,836.	0
18	Travel	570,046.	309,210.	260,836.	
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	17,056.	1,294.	15,762.	(
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	Student Related Expenses	1,124,025.	835,966.	288,059.	C
b	Other Expenses	42,402.	3,130.	39,272.	С
c d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	11,108,520.	7,310,315.	3,798,205.	C
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)				

Net Assets or Fund Balances

Form 990 (2018) Page 11 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 7,057,278. 5,224,677. 1 2 2 Savings and temporary cash investments 6,103,150. 3 3 7,394,407. 876,511. 1,366,460. 4 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)(3)(B), 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 Inventories for sale or use 8 Prepaid expenses and deferred charges . . . 18,677. 9 139,228. Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 10c **b** Less: accumulated depreciation Investments—publicly traded securities 11 12 Investments—other securities. See Part IV, line 11 12 Liabilities

12	investments—other securities. See Part IV, line 11		14	
13	Investments—program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	12,223,015.	16	15,957,373.
17	Accounts payable and accrued expenses	516,778.	17	921,264.
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
i ₂₃	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
1	of Schedule D	516 550	25	001 064
26	Total liabilities. Add lines 17 through 25	516,778.	26	921,264.
§	Organizations that follow SFAS 117 (ASC 958), check here ▶ ☒ and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	29,978.	27	1,167,240.
28	Temporarily restricted net assets	11,676,259.	28	13,868,869.
29	Permanently restricted net assets		29	
5	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and □			
5	complete lines 30 through 34.			
3 30	complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
30	· · · · · · · · · · · · · · · · · · ·		30 31	
ו	Capital stock or trust principal, or current funds			
31	Capital stock or trust principal, or current funds	11,706,237.	31	15,036,109.

Page	1	2

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)	14,4	38 <u>,3</u>	92.		
2	Total expenses (must equal Part IX, column (A), line 25)	11,1	08,5	20.		
3	Revenue less expenses. Subtract line 2 from line 1	3,3	29,8	72.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4	11,7	06,2	<u> 37.</u>		
5	Net unrealized gains (losses) on investments					
6	Donated services and use of facilities					
7	Investment expenses					
8	Prior period adjustments					
9	Other changes in net assets or fund balances (explain in Schedule O)					
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	15,0	36,1	<u>.09.</u>		
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			Yes	No		
1	Accounting method used to prepare the Form 990: Cash 🗷 Accrual Other	-				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.					
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	×			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	r	i	1		
	reviewed on a separate basis, consolidated basis, or both:					
	☐ Separate basis					
b	Were the organization's financial statements audited by an independent accountant?	2b	×			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	1				
	separate basis, consolidated basis, or both:	l i		ŀ		
	Separate basis Consolidated basis Both consolidated and separate basis					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		×			
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	١				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	×			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	×			
	, and the state of					

Form **990** (2018)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

en	era	atio	on: You	Employed		Inc.					47-1073442			
	rt I						(All	organizations mus	t comple	ete this p	art.) See instruction	ns.		
he	he organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)													
1														
2] A s	chool descr	ibed in sect	ion	170(b)(1)(A)	(ii).	(Attach Schedule E (I	orm 990	or 990-E	Z).)			
3] A h	ospital or a	cooperative	ho	spital servic	e org	ganization described	ın sectio	n 170(b)(1	1)(A)(iii).			
4		-				•	ın co	onjunction with a hos	pital des	cribed in s	section 170(b)(1)(A)	(iii). Er	nter the	
			-	e, city, and s										
5		sec	ction 170(b)	(1)(A)(iv). (C	om	plete Part II.)	college or university		·		al uni	describe	d in
6 7] An	organizatio	n that norma	ally		subs	mental unit describer tantial part of its sur te Part II.)				n the (general pu	blic
8				· ·)(1)(A)(vi). (Complete	Part II.)					
9		or u						d in section 170(b)(1 riculture (see instructi						je
10		rece	eipts from a port from g	ctivities rela ross investm	téd ien	I to its exemp it income an	ot fu d un	e than 33 ¹ /3% of its s nctions—subject to c related business taxa 75 See section 509 (certain ex able incor	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	n 331/	% of its	S
11] An	organization	n organized a	anc	d operated e	xclus	sively to test for publ	ic safety.	See sect	ion 509(a)(4).			
12		of c	one or more	publicly su	pp	orted organiz	zatio	sively for the benefit on the described in sectoribes the type of su	tion 509(a)(1) or se	ection 509(a)(2). Se	e sec i	tion 509(a))(3).
						-		l, supervised, or cont		•	•			_
•	•		the support	ted organiza	tior	n(s) the powe	er to	regularly appoint or e ete Part IV, Sections	elect a m	ajority of t				ıy
ŀ)			•			-	sed or controlled in co			supported organizati	on(s).	by having	
	-		control or n	nanagement	of	the supporti	ng o	rganization vested in V, Sections A and C	the sam					ed
(•							ting organization ope ins). You must comp				ally ınt	egrated w	ıth,
(j		that is not f	unctionally i	nte	grated. The	orga	pporting organization nization generally muomplete Part IV, Se	ıst satısfy	a distribi	ution requirement ar			
•	•							a written determinati				e II, Ty	pe III	
1	•	Enter	r the numbe	r of supporte	ed (organization	s.							
Ç) F	Provi	de the follo	wing informa	itio	n about the	supp	orted organization(s))					
	(i)	Name	e of supported	organization		(ii) EIN		(iii) Type of organization (described on lines 1-10 above (see instructions))	listed in yo	organization our governing ument?	(v) Amount of monetary support (see instructions)	othe) Amount of r support (se nstructions)	e
									Yes	No				
A)														
B)					_									
C)														
D)														
E)														
Cota	al .													

18

Part							
	(Complete only if you checked the				_		alify under
Casti	Part III. If the organization fails to	o quality unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(a) 2016	(d) 2017	(a) 2019	(f) Total
Calen 1	Gifts, grants, contributions, and	(a) 2014	(b) 2015	(c) 2016	(a) 2017	(e) 2018	(i) iotai
'	membership fees received. (Do not						
		19.622.324.	 5.112.977.	5.737.140.	10.891.686.	14.438.392.	55,802,519.
2	Tax revenues levied for the	23,022,321.	3,112,5,,,	37.3.7220	20/052/000.	11,130,052.	33,002,025.
_	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		ļ				
	organization without charge						
4	Total. Add lines 1 through 3	19,622,324.	5,112,977.	5,737,140.	10,891,686.	14,438,392.	55,802,519.
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly	ľ					
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6 Sooti	Public support. Subtract line 5 from line 4 on B. Total Support	<u> </u>	l	1	<u> </u>	L	55,802,519.
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7				5,737,140.			
8	Gross income from interest, dividends,	15,022,324.	3,112,5,77.	3,737,140.	10,031,000.	14,450,552.	33,002,313.
J	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 / through 10	(i	1		55,814,531.
12	Gross receipts from related activities, etc					12	= E01/a\/3\
13	First five years. If the Form 990 is for the organization, check this box and stop he	-		· · · · ·			
Secti	on C. Computation of Public Suppor			· · · · · ·			
14	Public support percentage for 2018 (line	`		1. column (fl)		14	%
15	Public support percentage from 2017 Sci					15	%
16a	331/3% support test-2018. If the organ	ization did not	check the box	k on line 13, ar	nd line 14 is 33		
	box and stop here. The organization qua						🕨 🔲
b	331/3% support test-2017. If the organi	ızation dıd not	check a box o	on line 13 or 16	a, and line 15	ıs 331/3% or m	ore, check
	this box and stop here. The organization	qualifies as a	publicly suppo	rted organizat	ion		🕨 🔲
17a	10%-facts-and-circumstances test-2						
	10% or more, and if the organization me						
	Part VI how the organization meets the '	facts-and-circ	umstances" te	est. The organi	zation qualifies	s as a publicly	supported
	organization						🕨 🗆
b	10%-facts-and-circumstances test-2						
	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization r				-	•	s a publicly
	supported organization						🔻 📙

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

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

٠	(Complete only if you chec	ked the box on line 10 of Part I	or if the organization failed	to qualify under Part II.
	If the organization fails to o	qualify under the tests listed below	ow, please complete Part II.	}

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees					[_
	received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise				· · ·		
	sold or services performed, or facilities furnished in any activity that is related to the					1	
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
7	organization's benefit and either paid to					1	
	or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to the						
	organization without charge						
•	•						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3			-			
<i>i</i> a	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						
	•		<u> </u>		<u> </u>		
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from			}			
C4:	line 6.)			<u> </u>	<u> </u>		
	on B. Total Support	(=) 0014	(h) 2015	(a) 2016	(4) 2017	(-) 2019	/6 Total
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9							
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources						
_	•						
D	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	, i		·	 			
	Add lines 10a and 10b				!		
11	Net income from unrelated business				İ		
	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						
46	(Explain in Part VI.)		-				
13	Total support. (Add lines 9, 10c, 11,			1]	
4.4	and 12.)				6.64	1	E01/a\/0\
14	First five years. If the Form 990 is for the	•			_		
04	organization, check this box and stop he		<u> </u>		· · · · · ·	- · · · · · · · · · · · · · · · · · · ·	· · <u> </u>
	on C. Computation of Public Suppor			40 1 (6)		145	
15	Public support percentage for 2018 (line 8						<u>%</u>
16 Saati	Public support percentage from 2017 Sch			· · · · ·	<u> </u>	16	<u>%</u>
	on D. Computation of Investment In			by line 40 and		17	0/
17	Investment income percentage for 2018 (-			%
18	Investment income percentage from 2017						% and line
19a	331/3% support tests—2018. If the organ						
_	17 is not more than 33½%, check this box		_	=		_	
b	331/3% support tests – 2017. If the organiz						
	line 18 is not more than 331/3%, check this l		=			· -	_
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions 🕨 🔲

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	.)			
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).	2				
За	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		<u> </u>		
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				
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	Type I or Type II only. Was any added or substituted supported organization part of a class already					
	designated in the organization's organizing document?	5b				
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c				
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or					
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6				
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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		Щ.		
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).	<u> </u>				
0-	Was the organization controlled directly or indirectly at any time during the tax year by one or more	8		 		
9a	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	<u> </u>			
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				
С	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	<u> </u>	<u> </u>		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a				
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	-:54				

10b

determine whether the organization had excess business holdings.)

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	ľ		
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		ļ-
ь	A family member of a person described in (a) above?	11b	-	<u> </u>
	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		┢──
	on B. Type I Supporting Organizations	1	<u> </u>	<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			ļ
_		1		ļ
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		ļ
Sacti	on C. Type II Supporting Organizations			
	on o. Type if 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		1.00	110
-	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	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			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		<u> </u>	
	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			
3	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	l I		
	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	nstru	ction	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 in		
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.			ļ
_	·	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	1		
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? Provide details in Part VI.	3a		
ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
_	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

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

Schedule A (Form 990 or 990-EZ) 2018

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D-Distributions			Current Year				
1_	Amounts paid to supported organizations to accomplish exempt purposes							
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	orted						
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.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive					
9	Distributable amount for 2018 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018				
1	Distributable amount for 2018 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2018							
а	From 2013 .							
b	From 2014							
С	From 2015							
d	From 2016							
е	From 2017							
f	Total of lines 3a through e		·					
g	Applied to underdistributions of prior years							
h	Applied to 2018 distributable amount							
i_	Carryover from 2013 not applied (see instructions)							
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
1	Distributions for 2018 from							
	Section D, line 7:							
<u>a</u>	Applied to underdistributions of prior years		<u> </u>					
<u>b</u>	Applied to 2018 distributable amount							
<u>c</u>								
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.	1 1 1						
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.							
7	Excess distributions carryover to 2019. Add lines 3j and 4c.							
8	Breakdown of line 7:							
а	Excess from 2014	-						
b	Excess from 2015							
С	Excess from 2016							
d	Excess from 2017							
е	Excess from 2018	ł		l .				

Schedule A (Form 990 or 990-EZ) 2018

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Pt II	Ln 10: Other Income Part II, Line 10 Description: Foreign currency gain
2014:	12012.
~	
••••	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

_			45 1052440					
	eration: You Employed, Inc.	vised Eunds or Other Similar Eun	47-1073442					
Par	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.							
	Complete if the organization answered	(a) Donor advised funds						
		(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year) .							
4	Aggregate value at end of year							
5	Did the organization inform all donors and dono							
	funds are the organization's property, subject to the		- -					
6	Did the organization inform all grantees, donors,							
	only for charitable purposes and not for the bene							
			· · · · · · · · · · · · · · · · · · ·					
Par								
	Complete if the organization answered							
1	Purpose(s) of conservation easements held by the							
	Preservation of land for public use (e.g., recrea	ation or education) 🔲 Preservation of	f a historically important land area					
	☐ Protection of natural habitat	☐ Preservation of	f a certified historic structure					
	☐ Preservation of open space							
2	Complete lines 2a through 2d if the organization h	neld a qualified conservation contribution	on in the form of a conservation					
	easement on the last day of the tax year.		Held at the End of the Tax Year					
а	Total number of conservation easements		2a					
ь	Total acreage restricted by conservation easemen	nts	2b					
С	Number of conservation easements on a certified							
d	Number of conservation easements included in							
			· · 2d					
3	Number of conservation easements modified, tran	nsferred, released, extinguished, or terr	minated by the organization during the					
	tax year ▶							
4	Number of states where property subject to conse	ervation easement is located ►						
5	Does the organization have a written policy re		pection, handling of					
	violations, and enforcement of the conservation ea	asements it holds?	· · · · · · □ Yes □ No					
6	Staff and volunteer hours devoted to monitoring, inspe	ecting, handling of violations, and enforcin-	g conservation easements during the year					
	•		-					
7	Amount of expenses incurred in monitoring, inspecti	ng, handling of violations, and enforcing	conservation easements during the year					
	▶ \$		• ,					
8	Does each conservation easement reported on line	e 2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)					
	and section 170(h)(4)(B)(ii)?		· · · · · · · · · · · · · · · · · · ·					
9	In Part XIII, describe how the organization reports	conservation easements in its revenue	and expense statement, and					
_	balance sheet, and include, if applicable, the text							
	organization's accounting for conservation easem							
Part	III Organizations Maintaining Collection	ns of Art, Historical Treasures, or	Other Similar Assets.					
	Complete if the organization answered							
1a	If the organization elected, as permitted under SI							
	works of art, historical treasures, or other similar							
	public service, provide, in Part XIII, the text of the							
b	If the organization elected, as permitted under \$	SFAS 116 (ASC 958), to report in its	revenue statement and balance sheet					
-	works of art, historical treasures, or other similar							
	public service, provide the following amounts rela							
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$					
	(ii) Assets included in Form 990, Part X		→ \$					
2	If the organization received or held works of ar							
_	following amounts required to be reported under							
_	Revenue included on Form 990, Part VIII, line 1							
a	Assets included in Form 990, Part X							
L.								

Page	2
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Part	III Organizations Maintaining								
3	Using the organization's acquisition, collection items (check all that apply):		her recor	ds, chec	k any of the	e follow	ring that are a s	ignıfıcant u	se of its
а	Public exhibition		d	☐ Loan	or exchang	e progr	ams		
b	☐ Scholarly research		e	Othei	7				
С	Preservation for future generations	3			•••••				
4	Provide a description of the organizat XIII.		and expla	iin how t	hey further	the org	anızation's exen	npt purpose	e in Part
5	During the year, did the organization assets to be sold to raise funds rather								□ No
Part									
	Complete if the organization	answered "Yes"	on For	m 990, f	Part IV, line	9, or	reported an an	nount on F	orm
	990, Part X, line 21.								
1a	Is the organization an agent, trustee included on Form 990, Part X?	, custodian or othe		_	or contribut			ot 📋 Yes	□ No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the fo	llowing ta	able:				
							Α	mount	
C	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount	nt on Form 990, Pa	art X, line	21, for e	scrow or cu	stodial	account liability	? 🗌 Yes	□ No
b	If "Yes," explain the arrangement in P								
Part									
	Complete if the organization	answered "Yes"	on For	m 990, f	Part IV, line	10.			
		(a) Current year	(b) Prid	or year	(c) Two year	s back	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships	-	-			i			
e	Other expenditures for facilities and programs								
f					 				
-	Administrative expenses	· ·	_					+	
g	End of year balance	the current year on	d balanc	o (lino 1o	L column (a))) bold (ne:		
2	Board designated or quasi-endowme	ne Current year en	0/	e (iii le 19	i, columni (a)) Held a	13.		
a	Permanent endowment	0/	⁷⁰						
D	Temporarily restricted endowment								
С	The percentages on lines 2a, 2b, and		00%						
3a	Are there endowment funds not in the			zation th	at are held :	and adı	ministered for th	e	
Oa	organization by:	c possession or an	io organii	Lation tin	at a.oo.a .	u u			es No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	+-
b	If "Yes" on line 3a(ii), are the related of							3b	+-
4	Describe in Part XIII the intended uses								
Part			J., 0 0ac						
ı arı	Complete if the organization		" on For	m 990 I	Part IV line	11a S	See Form 990	Part X lin	e 10
	Description of property	(a) Cost or oth			or other basis		Accumulated	(d) Book v	
		(investme	ent)	(a	ther)	de	preciation		
1a	Land								
b	Buildings								
С	Leasehold improvements								
d	Equipment								
е	Other								
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form 99	90, Part)	(, columi	n (B), line 10)c.) .	▶		

Part VII	Investments – Other Securities. Complete if the organization answer	ered "Yes" on For	m 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)		(b) Book value	1 ''	hod of valuation -of-year market value
(1) Financial	derivatives				_
(2) Closely-h	neld equity interests				
(3) Other					
(A)					
(B)					
(C)		·			
(D)					
(E)					
(F)					
(G)					
(H)	h) must agual form 000 Part V and (P) inn 121			<u> </u>	
Part VIII	b) must equal Form 990, Part X, coi (B) line 12) ► Investments—Program Related.				
rait viii	Complete if the organization answer	ered "Yes" on For	m 990 Part IV lin	e 11c. See Form	990 Part X line 13
	(a) Description of investment	700 100 0111011	(b) Book value	(c) Me	thod of valuation -of-year market value
(1)					
(2)			· ·		
(3)					
(4)					
(5)					
(6)					
_(7)					
(8)					
(9)	b) must equal Form 990, Part X, col (B) line 13)				
Part IX	Other Assets.				
raitix	Complete if the organization answer	ered "Yes" on For	m 990 Part IV lin	e 11d. See Form	990 Part X line 15
		Pescription			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)				=	
(6)					
(7)					
_(8)					
(9)	(1) 15 000 D1 V 1	(D) (in 45.)			
Part X	mn (b) must equal Form 990, Part X, col. Other Liabilities. Complete if the organization answer		m 990, Part IV, lin	e 11e or 11f. See	e Form 990, Part X,
	line 25.				
1.	(a) Description of liability	(b) Book value			
(1) Federal ır	ncome taxes				
(2)					
(3)					
(4)	_				
(5)					
(6)		.			
(7)					
(8)					
(9)	(h) must equal Form 000 Part V and (D) frag 051 h				
	b) must equal Form 990, Part X, col (B) line 25)	Alan Anus af Ala - f 1	to to the array	ale financial state	nata that was suits the s
2. Liability fo organization	r uncertain tax positions. In Part XIII, provide s liability for uncertain tax positions under Fl	THE TEXT OF THE TOOTHON N 48 (ASC 740) Che	ole to the organization	n s financial stateme he footnote has bee	ents that reports the en provided in Part XIII

Part	Reconciliation of Revenue per Audited Financial Stater			Returi	n.
	Complete if the organization answered "Yes" on Form 990			<u> </u>	05 500 000
1	Total revenue, gains, and other support per audited financial statement	S		- '- 	27,790,000.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments	2a			
a b	Donated services and use of facilities		11 004 222	1	
C	Recoveries of prior year grants		11,804,333.	1	
d	Other (Describe in Part XIII.)		1,547,275.	1	
e	Add lines 2a through 2d			2e	13,351,608.
3	Subtract line 2e from line 1			3	14,438,392.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i i I		 	11,130,332.
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	_ _ 		1	
С	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	14,438,392.
Part	XII Reconciliation of Expenses per Audited Financial State	ments	With Expenses pe	r Retu	
	Complete if the organization answered "Yes" on Form 990	, Part I	/, line 12a.		
1	Total expenses and losses per audited financial statements			1	25,409,165.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	-	11,804,333.]	
b	Prior year adjustments	2b]	
C	Other losses				
d	Other (Describe in Part XIII.)		2,496,312.		
е	Add lines 2a through 2d			2e	14,300,645.
3	Subtract line 2e from line 1	' i ' i		3	11,108,520.
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			1	
b	Other (Describe in Part XIII.)			4c	
С 5	Add lines 4a and 4b			5	11,108,520.
Part		10.7	<u> </u>	<u> </u>	11,100,520.
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	and 4; Pa	art IV, lines 1b and 2b	; Part \	/, line 4; Part X, line
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this pa				
Pt X	I, Line 2d: OTHER REVENUE CONSISTS OF REVENUE FRO	OM THE	FOLLOWING COU	NTRY	
ODDI	ODG NOW INCLUDED IN MILE COO MENUA. \$476 FOR 1	SPAIN:	ė1 070 C02 II	ז גייייטי	_
OFFI	CES, NOT INCLUDED IN THE 990: KENYA: \$476,583	SPAIN:	\$1,070,692 T	UIAL	:
¢ 1	547,275				
Pt X	II, Line 2d: OTHER EXPENSE CONSISTS OF EXPENSES	FROM T	HE FOLLOWING C	OUNT	RY
	······				
OFFI	CES, NOT INCLUDED IN THE 990: KENYA: \$1,274,445	SPAI	N: \$1,221,867	TOTA	AL:
\$2,	496,312				
			•••••		
·					

Schedule D (For	m 990) 2018	Page 5
Part XIII	Supplemental Information (continued)	
	•	
••		
••		

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Employer identification number

Name of the organization 47-1073442 Generation: You Employed, Inc. General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and 1 other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to ▼ Yes □ No 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (e) If activity listed in (d) is (f) Total (a) Region (b) Number (d) Activities conducted in the employees, agents, and a program service. expenditures for of offices in region (by type) (such as, the region fundraising, program services, describe specific type of and investments independent investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region 1 Same as controlling entity 329,232. (1) North America Program services 3 (2) East Asia and Pacific 14 Program services Same as controlling entity 468,952. 3 (3) Europe 8 Program services Same as controlling entity 1,048,465. 1 Same as controlling entity (4) Middle East 0 Program services 8,360. 1 Same as controlling entity 3,965. (5) South America Program services 2 (6) South Asia 26 Program services Same as controlling entity 429,409. 1 Same as controlling entity (7) Sub-Saharan Africa 43 Program services 1,396,111. (8) North America 1 Grants to recipients Same as controlling entity 814,031. (9) Europe 3 Grants to recipients Same as controlling entity 357,148. (10) Sub-Saharan Africa 1 43 Grants to recipients Same as controlling entity 1,124,368. (11)(12)(13)(14)(15) (16) (17)17 196 Subtotal 5,980,041. 3a

17

b Total from continuation sheets to Part I Totals (add lines 3a and 3b)

5,980,041.

196

Page 2

Schedule F (Form 990) 2018

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

I of n IV, ither)																	ю	0	940) 2018
(i) Method of valuation (book, FMV, appraisal, other)																			Schedule F (Form 990) 2018
(h) Description of noncash assistance					:												ax-exempt ►	A	tos
(g) Amount of noncash assistance																	ry, recognized as ta		
(f) Manner of cash disbursement	Wire Transfer	Wire Transfer	Wire Transfer														are recognized as charities by the foreign country, recognized as tax-exempt section 501(c)(3) equivalency letter		
(e) Amount of cash grant	814,031.	1,124,368.	357,148.														gnized as charities 501(c)(3) equivales		
(d) Purpose of grant	Program Service	Program Service	Program Service															es	
(c) Region	North America	Sub-Saharan Africa Program	Europe														Enter total number of recipient organizations listed above that by the IRS, or for which the grantee or counsel has provided a	Enter total number of other organizations or entities	
(b) IRS code section and EIN (if applicable)																	mber of recipie for which the g	nber of other o	
1 (a) Name of organization	(1)	(2)	(3)	(4)	(5)	(9)	(7)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	2 Enter total nur by the IRS, or	3 Enter total nur	

Page 3

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. (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 (c) Number of recipients (b) Region (a) Type of grant or assistance Schedule F (Form 990) 2018 Part III Ξ 8 ල 3 9 $\mathbf{\epsilon}$ 3

Schedule F (Form 990) 2018 REV 11/05/18 PRO BAA (14) (12) (15) (16) (17) (18) (13)

(OE)

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Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)		⊠ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)		⊠ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	_ •	⊠ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)		⊠ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		⊠ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)		⊠ No
BAA	REV 11/05/18 PRO	Schedule F (F	orm 990) 2018

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Supplemental Information

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

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

Employer identification number

Gene	eration: You Employed, Inc.		47-1073442			
Part	Questions Regarding Compensation					
		-			Yes	No
1a	Check the appropriate box(es) if the organization provided an 990, Part VII, Section A, line 1a. Complete Part III to provide an					
	☐ First-class or charter travel ☐ House	sing allowance or residence for	or personal use			
	☐ Travel for companions ☐ Payr	nents for business use of per	sonal residence			
	☐ Tax indemnification and gross-up payments ☐ Heal	th or social club dues or initia	ition fees			
	☐ Discretionary spending account ☐ Pers	onal services (such as maid,	chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organ	ization follow a written polic	v regarding payment			
	or reimbursement or provision of all of the expenses of					
	explain			1b		
			Ī			
2	Did the organization require substantiation prior to reir directors, trustees, and officers, including the CEO/Execut 1a?	ive Director, regarding the it	ems checked on line	2		
			Ī			
3	Indicate which, if any, of the following the filing organization organization's CEO/Executive Director. Check all that apply related organization to establish compensation of the CEO/I	. Do not check any boxes for	methods used by a			
		en employment contract				
	_·	pensation survey or study				
	·	roval by the board or compen	sation committee			
		oval by the board of compen	Sation committee			
4	During the year, did any person listed on Form 990, Part VII organization or a related organization:	, Section A, line 1a, with resp	ect to the filing			
а	Receive a severance payment or change-of-control paymer	nt?	[4a		×
b				4b		×
c				4c		×
	If "Yes" to any of lines 4a-c, list the persons and provide the	· ·	h-			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizat	ions must complete lines 5	-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a,					
	compensation contingent on the revenues of:		-			
а	The organization?			5a		×
b	, ,			5b		×
	If "Yes" on line 5a or 5b, describe in Part III.					
6	For persons listed on Form 990, Part VII, Section A, line 1a,	did the organization pay or a	ccrue any			
0	compensation contingent on the net earnings of:	did the organization pay or a	corde arry			
а	The organization?		[6a		×
b	Any related organization?		[6b		×
	If "Yes" on line 6a or 6b, describe in Part III.					
7	For paragon listed on Form 000 Part VIII Casting A line	a to did the executation of	roude any postured			نــــا
1	For persons listed on Form 990, Part VII, Section A, line payments not described on lines 5 and 6? If "Yes," described			7		×
8	Were any amounts reported on Form 990, Part VII, paid or a		<u> </u>			
•	to the initial contract exception described in Regulation	•	•			
	in Part III		l l	8		×
			}	-		
9	If "Yes" on line 8, did the organization also follow the	rebuttable presumption pro	cedure described in			
-	Regulations section 53.4958-6(c)?			9		

Page 2

Schedule J (Form 990) 2018

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.

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.	ior eac	in listed individual file	ist equal the total and	ount of Form 990, Fa	irt vii, Section A, line	a, applicable countil	1 (U) ario (E) arriounts	s for that maividual.
		(B) Breakdown o	t W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(ı) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	in column (B) reported as deferred on prior Form 990
Sean Segal	8	195,000.	0.	0	15,480.	14,073.	224,553.	.0
1 COO - Generation USA	3	0.	0.	0.	0.	0.	0.	0.
Jennifer Sikes	8	165,000.	0	0	8,250.	18,001.	191,251.	.0
2 Global Director of Communications		0.	0.	.0	0.	0.	0.	0.
Kelly Cassaro	\perp	155,385.	0	0	7,019.	19,056.	181,460.	0
3 Global Director of Curriculum & Instruction		.0	.0	0.	.0	0.	0.	0.
Joseph Baker		136,500.		.0	6,500.	11,512.	154,512.	.0
4 Global Curriculum Lead	<u>E</u>	0.	0.	0.	0 .	0.	0.	0.
Mariana Holliday	Ξ	136,500.		.0	.005,9	18,619.	161,619.	.0
5 Global Curriculum Lead		i	0.	0.	.0		0.	0.
Romina Piersanti	0	136,500.	0.		.005,9	9,665.	152,665.	.0
6 Global Curriculum Lead		0.	0.	0.	.0	0.	0.	0.
	Θ							
7	(E)							0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	(i)							
8	(ii)							
	(1)							
တ	≘							
	8							
10	<u>(i)</u>	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	• 5 • 6 • 6 • 6 • 6 • 6 • 6 • 6 • 6 • 6					
	8							
11	Ξ							
	e							
12	(<u>ii</u>)							
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13	E							
	(E)						9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
14	<u>(i)</u>							
	8							
15	€							
	=							
16	€							
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or any additional information.

SCHEDULE 0 (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.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Generation: You Employed, Inc.	47-1073442
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 pos	sible 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

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

Identification of Disregarded Entities. Complete of the organization answered "Yes" on Form 990, Part IV, line 33.

Inc

Generation: You Employed,

Part I

Open to Public Inspection

OMB No 1545-0047

Employer identification number 47-1073442

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2018 Generation You Employed Inc. ŝ (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. Yes × × × (f)
Direct controlling
entity Generation: You Employed Generation: You Employed Generation: You Employed 1,160,479. (e) End-of-year assets Public charity status (if section 501(c)(3)) 300,431. (d) Total income (d) Exempt Code section (c)
Legal domicile (state
or foreign country) 1200 19th Street, NW Suite 1110 Washington DC 20036 Same as controlling entity DC Legal domicile (state or foreign country) (b) Primary activity $_{\mathrm{SP}}$ Same as controlling entity HK Same as controlling entity IN Same as controlling entity (b) Primary activity (4) For Paperwork Reduction Act Notice, see the Instructions for Form 990. BAA 315, 3rd Floor, Qutub Plaza Market, DLF Phase 1, Haryana, IN 40/F, ICBC Tower, 3 Garden Road Hong Kong, HK (1) Generation: You Employed (HK) Limited 00-0000000 (3) Fundacion Generation Spain 00-0000000 (5) (a) Name, address, and EIN (if applicable) of disregarded entity (2) Generation India Foundation 00-0000000 (a)Name, address, and EIN of related organization Calle de Sagasta, 33 Madrid, (1) Generation LLC 81-3041104 Part II 9 9 <u>0</u> 2 ල

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Identification of Related Organizations Taxable secause it had one or more related organizations to the secause it had one or more related or more related organizations to the secause it had one or more related organizations to the secause it had one or more related or more related organizations to the secause it had one or more related organizations to the secause it had one organization or more related organizations to the secause it had one organization	tions Taxa organizatio	- 1 · · · · · · · · · · · · · · · · · ·	as a Partners eated as a pa (d)	thip. Co	₹ b	he organization he tax year. (i) Share of total	tion answere (9) Share of end-of-	ed "Yes" o	6 <u>a</u>), Part IV, line	' -	Page 2 34, (k) Percentage
Name, address, and ElN of Print related organization	mary activity	Legal Legal domicile (state or foreign country)	Direct controlling entity	ncome unre exclud tax u	., [4]		year assets		ъ°			Percentage ownership
								Yes	No	Yes	2	
										-		
										_		
Identification of Related Organizations Taxable	Organiza	tions Taxable a	is a Corpora	tion or	as a Corporation or Trust. Complete if the organization answered "Yes"	ete if the or	ganizatio	on answ	ered "Yes" on	on Form 990, Part IV,), Part	≥
(f) Composition of related organization Primary activity Composition of related organization Composition of related organization Primary activity Composition	(b) Primary activity	(state or foreign country)	nicile n country)	(d) Direct controlling entity	(e) Type of entity (C corp., S corp. or trust)	ITIE LEAX y	(f) Share of total	(g) Share of end-of-year assets	(h) Percentage ownership		(i) Section 512(b)(13) controlled	
											Yes	s No
(1) Career Readiness Social Initiative 00-0000000 ABC Place, Block D 4th Floor ABC Place, Block D 4th Floor, KB		Same as controlling entity	tity KE		Generation: You Employed	U	476,	5, 583.	480,275.	99.00		
(2) MSI Generation Mexico Servicios S A de C V. 00-0000000 Playa Copacabana 75, Militar Marte Mexico, MX	 	Same as controlling entity	tity MX	5	Generation: You Employed	υ	762	2,689.	121,556.	100.00	×	
			-									
			38	REV 05/17/19 PRO	PRO		- -		"	Schedule R (Form 990) 2018	(Form 9	90) 2018

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

Š	Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				_	Se	9
-	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	more related organi	izations listed in Part	s II–IV?			
a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	•			1a		×
Q	Gift, grant, or capital contribution to related organization(s)				1b	×	
O	Gift. grant. or capital contribution from related organization(s)				၃	<u> </u>	×
ס	Loans or loan quarantees to or for related organization(s)				-	×	
•	Loans or loan guarantees by related organization(s)				9	├	×
)					2		
•	Dividends from related organization(s)				#	<u> </u>	×
Ō	Sale of assets to related organization(s)				1g		×
_	Purchase of assets from related organization(s)				무	<u> </u>	×
-	Exchange of assets with related organization(s)				Ŧ	_	×
-	Lease of facilities, equipment, or other assets to related organization(s)				; -	_	×
¥	Lease of facilities, equipment, or other assets from related organization(s)				+	_	×
-	Performance of services or membership or fundraising solicitations for related organization(s) .				=	^	×
Ε	 Performance of services or membership or fundraising solicitations by related organization(s) 	•			Ę	^	×
_	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1	×	
0	Sharing of paid employees with related organization(s)				9	^	×
٥	Reimbursement paid to related organization(s) for expenses				d d	×	
σ	Reimbursement paid by related organization(s) for expenses				19	×	
							Ï
_	Other transfer of cash or property to related organization(s)				-	^	×
S	Other transfer of cash or property from related organization(s)				18	$\stackrel{}{=}$	×
~	If the answer to any of the above is "Yes," see the instructions for information on who must con	complete this line, inclu	including covered relationships and transaction thresholds.	ships and transaction	on thres	splous	
	(a) Name of related organization	(b) Transaction type (a – s)	(c) Amount involved	(d) Method of determining amount involved	ig amount	involvec	o
Ξ							
8							1
(9)							
8							
9							
(9)							
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Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part 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 pross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partitlerships.	ganization. Set	INSTRUCTIONS TO	egarding exclusi		rtain investment pa	armersnips.						
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile	(d) Predominant	(e) Are all partne	(f) ers Share of		(h) Disproport	onate Code	(i) Code V – UBI	(i) General or		(k) Percentage
		(state or foreign country)	income (related, unrelated, excluded from tax under	section 501(c)(3) organizations?	Ş	<u>_</u>	allocations?	ns? amount of Sche	amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		ownership
			sections 512-514)	Yes No			Yes No	9	1	Yes	Š	
(1)												
(2)												
(6)												
(4)	,											
(5)												:
(9)												
(7)												
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(14)												
(15)												
(16)												
ВАА			REV 05	REV 05/17/19 PRO					Schec	dule R	(Form	Schedule R (Form 990) 2018

Part VII	Supplemental Information. Provide additional information for responses to questions on Schedule R. See instructions.
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Schedule R (Form 990) 2018

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