Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2018

Open to Public Inspection

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 public.

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

| A | For the 2 | 018 calendar year, or tax year beginning 07/01 , 2018, and end | ng 06 | /30 | , 20 19 | | | | | |
|--------------------------------|---------------|--|------------------|---|---------------------|-----------------|--|--|--|--|
| В | Check if a | oplicable: C Name of organization Partners for Better Futures | | D Employ | er identification r | umber | | | | |
| | Address c | | | | 82-2274818 | | | | | |
| П | Name cha | | uite | E Telepho | ne number | | | | | |
| $\overline{\sqcap}$ | Initial retur | | | | | | | | | |
| П | Final return | 0" 1 170 (: 11 1 | | | | | | | | |
| П | Amended | | | G Gross re | eceipts \$ | 676,438 | | | | |
| $\overline{\Box}$ | Application | | H(a) Is this a n | | | | | | | |
| | пррпоапо | 1275 Fairway Drive, Los Altos, CA 94024 | I | a group return for subordinates? Yes No | | | | | | |
| _ | Tax-exem | | | | ee instructions) | NO | | | | |
| j | Website: | | H(c) Group | | | | | | | |
| _ | • | ganization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form | | | of legal domicile: | CA | | | | |
| _ | art I | Summary | 2017 | III Otato | or regar dorrinene. | <u> </u> | | | | |
| | _ | Briefly describe the organization's mission or most significant activities: Partr | ers for Better | Futures (| DRF) helps im | orove. | | | | |
| ø | | he lives of poor people around the world, primarily focusing on children and educ | | | | | | | | |
| JL C | _ | Continued on Schedule O, Statement 1) | ation. FBI do | es uns by | partitering with | liocai | | | | |
| Ĕ | | Check this box ► ☐ if the organization discontinued its operations or disposed | of more than | 25% of | ite not accete | | | | | |
| ŏ | | lumber of voting members of the governing body (Part VI, line 1a) | | 1 1 | no net assets. | | | | | |
| ত | 1 | lumber of voting members of the governing body (Fart VI, line Ta): | | | | | | | | |
| es | | otal number of individuals employed in calendar year 2018 (Part V, line 2a) | • | 5 | | 5 | | | | |
| ξ | | otal number of individuals employed in calendar year 2016 (Fart v, line 2a) | | 6 | | | | | | |
| Activities & Governance | | otal number of volunteers (estimate if necessary) | | 7a | | 5 | | | | |
| 1 | 1 | let unrelated business taxable income from Form 990-T, line 38 | | 7b | | 0 | | | | |
| | <u> </u> | det differated busiliess taxable income from Form 990-1, life 30 | Prior Ye | | Current Y | ear 0 | | | | |
| Revenue | | Contributions and grants (Dart VIII line 1b) | 1110111 | | - Carrone 1 | | | | | |
| | 1 | Contributions and grants (Part VIII, line 1h) | | 0 | | 674,679 | | | | |
| | 1 | Program service revenue (Part VIII, line 2g) | | 0 | | 4.750 | | | | |
| Be | | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 0 | | 1,759 0 | | | | |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 0 (7/ 4) | | | | | | | |
| | | otal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | | 0 676,43 | | | | | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1–3) | 0 | | | | | | | |
| | 1 | Renefits paid to or for members (Part IX, column (A), line 4) | | 0 | U | | | | | |
| ses | 1 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | | 0 | | 18,362 | | | | |
| Expenses | | Professional fundraising fees (Part IX, column (A), line 11e) | | 0 | | 0 | | | | |
| ᄶ | 1 | otal fundraising expenses (Part IX, column (D), line 25) 841 | | | | | | | | |
| _ | 1 | Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) | | 0 | | 7,586 | | | | |
| | | otal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) | | 0 | | 322,214 | | | | |
| | | Revenue less expenses. Subtract line 18 from line 12 | Bii | 0 | F | 354,224 | | | | |
| Net Assets or Fund Balances | | | Beginning of Cu | | End of Yo | | | | | |
| Sset | 20 7 | otal assets (Part X, line 16) | | 0 | | 354,224 | | | | |
| let A | 21 7 | otal liabilities (Part X, line 26) | | 0 | | 0 | | | | |
| | | let assets or fund balances. Subtract line 21 from line 20 | | 0 | | 354,224 | | | | |
| | art II | Signature Block | | | | | | | | |
| | | es of perjury, I declare that I have examined this return, including accompanying schedules and stat and complete. Declaration of preparer (other than officer) is based on all information of which prepar | | | ny knowledge and | d beliet, it is | | | | |
| | - T | L | | | | | | | | |
| Qi, | ,n | Signature of officer | Da | ±0 | | | | | | |
| Sig | | | Da | ile | | | | | | |
| He | re | Daniel Kipp, Treasurer | | | | | | | | |
| | | Type or print name and title | Onto | | DTIN | | | | | |
| Pa | id | Print/Type preparer's name Preparer's signature | Date | Check [| if PTIN | | | | | |
| Pr | eparer | | | self-emp | pioyea | | | | | |
| Us | e Only | | Firn | n's EIN ▶ | | | | | | |
| | | Firm's address ▶ | Pho | ne no. | | | | | | |
| Ma | y the IRS | G discuss this return with the preparer shown above? (see instructions) | <u></u> | | <u></u> Ye | s <u> </u> | | | | |

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| Part | · · · · · · · · · · · · · · · · · · · |
|------|---|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | Partners for Better Futures (PBF) helps improve the lives of poor people around the world, primarily focusing on children and |
| | education. PBF does this by partnering with local organizations that are deeply involved in their own communities, and |
| | participating in carefully evaluated projects and programs. There are three programs within PBF: Build a School in Burma (BSB), (Continued on Schedule O, Statement 2) |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| _ | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program |
| | services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, |
| | the total expenses, and revenue, if any, for each program service reported. |
| | |
| 4a | (Code:) (Expenses \$ 268,009 including grants of \$ 246,066) (Revenue \$ 441,956) |
| | The "Build a School in Burma" (BSB) program made grants and oversaw grant expenditures in Burma that resulted in construction |
| | of school buildings in 8 communities, providing classroom space for over 600 students. Some grants were for new schools, some |
| | were for classrooms to add grade levels, some were to relieve overcrowding. All were to provide safe, secure learning |
| | environments for the students. The largest grant was for construction of a new building in a school where a US Peace Corp |
| | volunteer was completing 2 years of service. This grant/project was particularly noteworthy, as the two founders of BSB were |
| | former Peace Corp volunteers themselves. The opening ceremony was attended by the Peace Corps in Burma Director and by the |
| | Deputy Chief of Mission of the US Embassy in Burma. Several other grants in other locations throughout Burma also funded |
| | construction of new school buildings. Some were to allow existing schools to add grade levels, some were to relieve overcrowding, |
| | some were for new schools, some were to replace temporary bamboo and thatch buildings with buildings that provide good and |
| | safe learning environments. |
| | |
| 4h | (Code:) (Expenses \$ 50,200 including grants of \$ 50,200) (Revenue \$ 66,457) |
| 4b | |
| | "APC School" program made grants to support ongoing operations and expansion of the Apu Palamguwan Cultural Education Center (APC) which provides an integrated and holistic education for the indigenous children and youth along the Pantaron Range |
| | of Mindanao, Philippines. The APC school works to promote and deepen cultural understanding while providing indigenous |
| | children with the knowledge and skills they need to confidently relate with mainstream Philippine society and advance in the formal |
| | education ladder. |
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| | |
| 4c | (Code:) (Expenses \$0 including grants of \$0) (Revenue \$92,671_) |
| | The Build a School in India program researched and considered various possible grant recipients and grant possibilities. No grants |
| | were made this year, however, the research conducted will result in grants being made during the FYE 2020. |
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| | |
| 4 -1 | Other management continue (Describe in Calculus O.) |
| 4d | Other program services (Describe in Schedule O.) |
| 10 | (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) |
| 4e | Total program service expenses ► 318,209 |

| 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? <i>If</i> "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? <i>If "Yes," complete Schedule C, Part II</i> | 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? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> | 7 | | , |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "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? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i> | 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, VII, 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? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i> | 11d | | , |
| е | 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 14a | Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? | 13 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? <i>If</i> "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 | | ~ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | , |

| 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 | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | ~ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | / |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> | 26 | | V |
| 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? <i>If</i> "Yes," <i>complete Schedule R, Part I</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? <i>If "Yes," complete Schedule R, Part V, line 2 </i> | 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? <i>If "Yes," complete Schedule R, Part VI</i> | 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 | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 | | | |
| b | Enter the number of Forms W-2G included in line 1a. 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 | V | |

| 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 | 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment | tax ret | urns? . | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst | ructio | ns) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the yea | r? . | | 3a | | ~ |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in So | chedul | eO | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or oth | | | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial | ncial ac | count)? | 4a | | ~ |
| b | If "Yes," enter the name of the foreign country: ▶ | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax | - | | 5a | | / |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter | | | 5b | | ~ |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5с | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,0 | | | _ | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions | | | 6a | | ~ |
| b | If "Yes," did the organization include with every solicitation an express statement that such | contri | butions or | 01 | | |
| - | gifts were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and | - | - | 7- | | |
| h | and services provided to the payor? | | | 7a 7b | | |
| | | | | 70 | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property required to file Form 8282? | or wn | ich it was | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | 70 | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal to | - | contract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefits | | | 7f | | |
| g g | If the organization received a contribution of qualified intellectual property, did the organization file Form | | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization f | | - | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m | | | | | |
| · | | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, and the sponsoring organization make a distribution to a donor organization make a distribution organization make a distribution organization organization make a distribution organization organization make a distribution organization org | son? | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | |
| а | Gross income from members or shareholders | 11a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | | | |
| | against amounts due or received from them.) | 11b | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu | | m 1041? | 12a | | |
| | 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. | | | 40 | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedul | e O. | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | 126 | | | | |
| ^ | the organization is licensed to issue qualified health plans | 13b 13c | | | | |
| с 14а | Did the organization receive any payments for indoor tanning services during the tax year? | $\overline{}$ | | 14a | | ~ |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in S | | | 14a 14b | | - |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in | | | טדו | | |
| 10 | excess parachute payment(s) during the year? | | | 15 | | ~ |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | 10 | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investigation. | estmer | nt income? | 16 | | ~ |
| | If "Yes," complete Form 4720, Schedule O. | | | | | |

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 5 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a / 8b 1 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O / 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 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 arrangement 16a ~ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► CA 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website ☐ Another's website ☐ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶

Daniel Kipp, (415)317-4913

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| |

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

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

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

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

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

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

| Check this box if neither the organization | ation nor any relate | d org | aniz | | | ompe | nsa | ated any currer | t officer, directo | r, or trustee. |
|--|--|-------|-----------------------|---------|----------------|------------------------------|--------------|--|--------------------------------------|--|
| | | (C) | | | | | | | | |
| (A) | (B) | (do n | not ch | | ition | e than o | nne. | (D) | (E) | (F) |
| Name and Title | Average hours per week (list any | box, | unles er an | ss pe | rson lirect | is both or/trus | n an tee) | Reportable compensation from | Reportable compensation from related | Estimated amount of other |
| | hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| Andrew Lederer | 20.00 | | | | | | | | | |
| President | | ~ | | ~ | | | | 0 | 0 | 0 |
| Daniel Kipp | 10.00 | | | | | | | | | |
| Treasurer | | ~ | | ~ | | | | 0 | 0 | 0 |
| Robert G Cornwell | 25.00 | | | | | | | | | |
| Vice President | 0.00 | ~ | | ~ | | | | 0 | 0 | 0 |
| Mark Kirchen | 2.00 | | | | | | | | | |
| Secretary | | ~ | | ~ | | | | 0 | 0 | 0 |
| Joyce McKinney | 1.00 | | | | | | | | | |
| Board member | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| Naing Lin Swe | 40.00 | | | | | | | | | |
| Country Director - Burma | | | | | V | <i>'</i> | | 16,862 | 0 | 0 |
| | | | | | | | | | | |
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| | | 1 | | | | | | | | |

| Part | VII Section A. Officers, Directors, Trus | tees, Key E | mploy | /ees | | | lighe | st C | ompensated E | mployees (co | ntinue | d) | | |
|---------|--|--|---|-----------------------|--|--------------|------------------------------|-------------|--|---|--------|---------------------------------|---|----------|
| | (A) Name and title | (B) Average hours per | Average box, unless person is be officer and a director/tru | | | | | | (D) Reportable compensation | (E) Reportable compensation fr | om | Estir amo | F) nated unt of | |
| | | week (list any hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | related organizations (W-2/1099-MIS | | compe from organ and r | her Insation In the Ization elated Zations | |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| 1b c | Sub-total | | n Δ | • | | | • | > | 16,862 | | 0 | | | 0 |
| d | T - 4 - 1 /1 -1 (to4 to1 -4 -) | | | <u>.</u> | <u>. </u> | · · | • | <u> </u> | 16,862 | | 0 | | | 0 |
| 2 | Total number of individuals (including bur reportable compensation from the organ | | to th | ose | list | ed | above | e) w | ho received m | ore than \$100 | ,000 c | of | | |
| | reportable compensation from the ergan | Lationia | | | | | | | <u> </u> | | | | Yes | No |
| 3 | Did the organization list any former of employee on line 1a? <i>If "Yes," complete</i> | | | | | | | - | oloyee, or high | - | | 3 | | ′ |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | greater that | an \$1 | 50, | 000 | ? /: | f "Ye | s, " | complete Sch | | | 4 | | V |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | or accrue co | ompei | nsat | tion | froi | m any | / un | related organiz | | | 5 | | · |
| Section | on B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest compensation from the organization. Repyear. | | | | | | | | | | | | n's ta | ıx |
| | (A) Name and business add | lress | | | | | | | (B) Description of s | ervices | Co | (C) ompensa | ation | |
| None | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Total number of independent contractor | ors (includir | na hi | ıt n | ot l | limit | ad to | | nose listed ah | ove) who | | | | |

received more than \$100,000 of compensation from the organization ▶

Part VIII Statement of Revenue

| | | Check if Schedule O | contains | a res | ponse or note to | any line in this | Part VIII | | 🗆 |
|--|-----|--|-----------------|---------|------------------|----------------------|--|---|--|
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ıts ts | 1a | Federated campaigns | · | 1a | 0 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues . | | 1b | 0 | | | | |
| s, G | С | Fundraising events . | | 1c | 0 | | | | |
| iift ar / | d | Related organizations | | 1d | 0 | | | | |
| s, C mil | е | Government grants (con | tributions) | 1e | 0 | | | | |
| ion r Si | f | All other contributions, gi | ifts, grants, | | | | | | |
| but the | | and similar amounts not inc | luded above | 1f | 674,679 | | | | |
| ntri d O | g | Noncash contributions includ | ed in lines 1a- | -1f: \$ | 24,330 | | | | |
| Co | h | Total. Add lines 1a-1 | f | | • | 674,679 | | | |
| ıue | | | | | Business Code | | | | |
| ven | 2a | | | | | | | | |
| Program Service Revenue | b | | | | | | | | |
| vice | С | | | | | | | | |
| Ser | d | | | | | | | | |
| am | е | | | | | | | | |
| ogr | f | All other program serv | | | | | | | |
| Ā | g | Total. Add lines 2a-2 | | | | 0 | | | |
| | 3 | Investment income | . • | | | | | | |
| | _ | and other similar amo | - | | | 1,759 | 1,759 | 0 | 0 |
| | 4 | Income from investment | | • | | 0 | 0 | 0 | 0 |
| | 5 | Royalties | (i) Rea | | (ii) Personal | 0 | 0 | 0 | 0 |
| | 6- | Cross rents | (1) 1 164 | | ` ' | | | | |
| | 6a | Gross rents Less: rental expenses | | 0 | 0 | | | | |
| | b | Rental income or (loss) | | 0 | 0 | | | | |
| | d | Net rental income or (| [| | | 0 | 0 | 0 | 0 |
| | 7a | Gross amount from sales of | (i) Securit | | (ii) Other | 0 | U | 0 | 0 |
| | 1 a | assets other than inventory | ., | 0 | 0 | | | | |
| | b | Less: cost or other basis and sales expenses . | | 0 | 0 | | | | |
| | С | Gain or (loss) | | 0 | 0 | | | | |
| | d | Net gain or (loss) . | | | ▶ | 0 | 0 | 0 | 0 |
| enne | 8a | Gross income from fuevents (not including \$ | ındraising | 0 | | | | | |
| Other Revenu | | of contributions reported See Part IV, line 18 | | | 0 | | | | |
|)th | b | Less: direct expenses | · | . b | 0 | | | | |
| _ | | Net income or (loss) fi | | | events . ► | 0 | | 0 | 0 |
| | 9a | Gross income from ga See Part IV, line 19 . | | | 0 | | | | |
| | b | Less: direct expenses | | | | | | | |
| | | Net income or (loss) fi | | | vities ► | 0 | 0 | 0 | 0 |
| | 10a | Gross sales of in returns and allowance | | | 0 | | | | |
| | b | Less: cost of goods s | | | | | | | |
| | | Net income or (loss) fi | | | | 0 | 0 | 0 | 0 |
| | | Miscellaneous R | | | Business Code | | | | |
| | 11a | | | | | | | | |
| | b | | | | | | | | |
| | С | | | | | | | | |
| | d | All other revenue . | | | | | | | |
| | е | Total. Add lines 11a- | | | - | 0 | | | |
| | 12 | Total revenue. See in | nstructions | | <u>•</u> | 676,438 | 1,759 | 0 | 0 |

Part IX Statement of Functional Expenses

| Sectio | n 501(c)(3) and 501(c)(4) organizations must con | | | | |
|-----------------|--|------------------------------|---|-------------------------------------|---------------------------------------|
| | Check if Schedule O contains a respon | se or note to any lin | ${\sf ne}$ in this Part IX ${\sf IX}$ | | 🔲 |
| Do no 8b, 9b | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 0 | 0 | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 0 | 0 | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 296,266 | 296,266 | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 16,862 | 16,862 | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and | 10,000 | | | |
| _ | persons described in section 4958(c)(3)(B) | _ | | | |
| 7 8 | Other salaries and wages | 0 | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 1,500 | 1,500 | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| a b | Management | | | | |
| C | Accounting | | | | |
| 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.) | 2,403 | 0 | 2,403 | 0 |
| 12 | Advertising and promotion | 0 | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | 275 | | 275 | |
| 15 16 | Royalties | | | | |
| 17 | Travel | 3,581 | 3,581 | | |
| 18 | Payments of travel or entertainment expenses | 3,301 | 3,301 | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization . | | | | |
| 23 | Insurance | | | | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | Bank ACH transfer fees | 486 | 0 | 486 | 0 |
| b | Online donation system fees | 841 | 0 | 0 | 841 |
| С | | | | | |
| d | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the | 322,214 | 318,209 | 3,164 | 841 |
| 26 | organization reported in column (B) joint costs from a combined educational campaign and | | | | |
| | fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this Pa | rt X | | . 🗆 |
|-----------------------------|----------|---|---------------------------------|----------|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 0 | 1 | 278,871 |
| | 2 | Savings and temporary cash investments | 0 | 2 | 0 |
| | 3 | Pledges and grants receivable, net | 0 | 3 | 0 |
| | 4 | Accounts receivable, net | 0 | 4 | 0 |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees. | | | |
| | | Complete Part II of Schedule L | 0 | 5 | 0 |
| ts | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | 0 | 6 | 0 |
| Assets | 7 | Notes and loans receivable, net | 0 | 7 | 0 |
| As | 8 | Inventories for sale or use | 0 | 8 | 0 |
| | 9 | Prepaid expenses and deferred charges | 0 | 9 | 0 |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | | | |
| | b | Less: accumulated depreciation 10b | 0 | 10c | |
| | 11 | Investments—publicly traded securities | 0 | 11 | 75,353 |
| | 12 | Investments—other securities. See Part IV, line 11 | 0 | 12 | 0 |
| | 13 | Investments—program-related. See Part IV, line 11 | 0 | 13 | 0 |
| | 14 | Intangible assets | 0 | 14 | 0 |
| | 15 | Other assets. See Part IV, line 11 | 0 | 15 | 0 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 0 | 16 | 354,224 |
| | 17 | Accounts payable and accrued expenses | 0 | 17 | 0 |
| | 18 | Grants payable | 0 | 18 | 0 |
| | 19 | Deferred revenue | 0 | 19 | 0 |
| | 20 | Tax-exempt bond liabilities | 0 | 20 | 0 |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D . | 0 | 21 | 0 |
| Liabilities | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and | | | |
| iak | | disqualified persons. Complete Part II of Schedule L | 0 | 22 | 0 |
| _ | 23 | Secured mortgages and notes payable to unrelated third parties | 0 | 23 | 0 |
| | 24 | Unsecured notes and loans payable to unrelated third parties | 0 | 24 | 0 |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X | | | |
| | | of Schedule D | 0 | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | 0 |
| Net Assets or Fund Balances | | complete lines 27 through 29, and lines 33 and 34. | | | |
| lan | 27 | Unrestricted net assets | 0 | 27 | 75,353 |
| Ва | 28 | Temporarily restricted net assets | 0 | 28 | 278,871 |
| nd | 29 | Permanently restricted net assets | 0 | 29 | 0 |
| F | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. | | | |
| SOI | 20 | | | 20 | |
| set | 30 31 | Capital stock or trust principal, or current funds | | 30 31 | |
| As | 32 | Retained earnings, endowment, accumulated income, or other funds . | | 32 | |
| et | 33 | Total net assets or fund balances | 0 | 33 | 354,224 |
| ~ | 34 | Total liabilities and net assets/fund balances | 0 | 34 | 354,224 |
| | | | | | 200 |

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| Part | t XI Reconciliation of Net Assets | | | • | |
|------|---|--------|------|----------------|--------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 67 | 6,438 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 32 | 2,214 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 35 | 4,224 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | 0 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | 0 |
| 6 | Donated services and use of facilities | 6 | | | 0 |
| 7 | Investment expenses | 7 | | | 0 |
| 8 | Prior period adjustments | 8 | | | 0 |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | | 35 | 4,224 |
| Part | Financial Statements and Reporting | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | \Box |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other | | _ | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | plain | in | | |
| | Schedule O. | | | | |
| 2a | γ | | | | ~ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were com- | piled | or | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | . 2b | | ~ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audit | ed on | a | | |
| | separate basis, consolidated basis, or both: | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o | _ | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accounts to the selection of a selection of | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, ex | cplain | ın | | |
| • | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set | torth | | | |
| L | 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 under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a | _ | | | |
| | required addit of addits, explain why in ochequie of and describe any steps taken to undergo such a | uuits. | | rm 99 0 | (2018) |

Form **990** (2018)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2018

Open to Public Inspection

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.

Employer identification number

| | | r Better Futures | | | | | 82-22 | | |
|-------------|--|--|-------------------|------------------------------|-------------------------|-------------------------|------------------------|-----------------|--------|
| Pai | | Reason for Public Cha | | | | | | ns. | |
| The o | • | zation is not a private founda | | , | • | • | , | | |
| 1 | | church, convention of churc | | | | | | | |
| 2 | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | |
| | | | | | | | | | |
| 4 | _ | medical research organizationspital's name, city, and state | • | onjunction with a nosp | oitai desc | ribea in s | section 170(b)(1)(A)(| III). Enter the | |
| 5 | | | | collogo or university | owned o | r operate | d by a government | al unit describ | od in |
| 3 | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | n organization that normally | • | | | | | the general r | oublic |
| | | escribed in section 170(b)(1) | | | po | . a gove. | | go p | |
| 8 | | | | | | | | | |
| 9 | | n agricultural research organi | | | | erated in | conjunction with a la | and-grant colle | eae |
| | or ur | runiversity or a non-land-gra niversity: | nt college of agr | iculture (see instruction | ons). Ente | r the nan | ne, city, and state of | the college or | _ |
| 10 | ✓ Ar | n organization that normally i | eceives: (1) more | e than 331/3% of its su | upport fro | m contri | butions, membership | fees, and gro | ss |
| | re SL | ceipts from activities related upport from gross investment | t income and uni | related business taxal | ertain ext ble incom | eptions, ne (less se | ection 511 tax) from | businesses | |
| | ac | cquired by the organization a | fter June 30, 197 | 75. See section 509(a | a)(2). (Cor | nplete Pa | art III.) | | |
| 11 | | n organization organized and | • | | - | | | | |
| 12 | | n organization organized and | | | | | | | |
| | | ine or more publicly suppo heck the box in lines 12a thro | | | | | | | |
| а | | Type I. A supporting organ | • | • • • • • | | • | • | | _ |
| a | ш | the supported organization | | | | | | | virig |
| | | supporting organization. Y | | | | | | | |
| b | | Type II. A supporting organ | nization supervis | ed or controlled in co | nnection | with its s | supported organizati | on(s), by havin | g |
| | | control or management of | | | | | | | |
| | | organization(s). You must | complete Part I | V, Sections A and C | | | | | |
| С | | Type III functionally integ | | | | | | ally integrated | with, |
| | | its supported organization(| | • | | - | | | |
| d | | Type III non-functionally i | | | | | | | |
| | | that is not functionally integrequirement (see instruction | | | | | | d an attentiver | ness |
| _ | | , | • | • | | - | | | |
| е | Ш | Check this box if the organ functionally integrated, or | | | | | | e II, Type III | |
| f | Ente | er the number of supported of | | | sporting (| Jigariizat | 1011. | | |
| g | | vide the following information | - | | | | | | |
| | | me of supported organization | (ii) EIN | (iii) Type of organization | | rganization | (v) Amount of monetary | (vi) Amount o | of |
| | | - | | (described on lines 1–10 | , | ur governing ment? | support (see | other support (| |
| | | | | above (see instructions)) | docu | non: | instructions) | instructions) |) |
| | | | | | Yes | No | | | |
| (A) | | | | | | | | | |
| | | | | | | | | | |
| (B) | | | | | | | | | |
| | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| | | | | | | | | | |
| (E) | | | | | | | | | |
| Tota | | | | | | | | | |

| | (Complete only if you checked the Part III. If the organization fails to | | | | - | • | alify under |
|----------------|---|----------------------------------|------------------------------|---|----------------------|--|-------------------|
| Secti | on A. Public Support | <u> </u> | | , | | , | |
| | 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 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| | on B. Total Support | | | 1 | 1 | 1 | |
| _ | dar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 12 13 | Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the | ne organizatior | n's first, secon | d, third, fourth | | | |
| Cooti | organization, check this box and stop heron C. Computation of Public Suppor | re | | | | | 🕨 📙 |
| <u>3ecu</u> | Public support percentage for 2018 (line 6 | | | 1 column (f) | | 14 | % |
| 15 16a | Public support percentage from 2017 Sch 331/3% support test—2018. If the organi box and stop here. The organization qual | nedule A, Part zation did not | II, line 14 check the box | | nd line 14 is 30 | 15 3 ¹ / ₃ % or more, | % check this |
| b | 331/3% support test—2017. If the organization this box and stop here. The organization | | | | | | ore, check ► □ |
| 17a | 10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization | ets the "facts | -and-circumst | ances" test, cl | neck this box a | and stop here . | . Explain in |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization | ition meets th | e "facts-and-o | circumstances stances" test. | " test, check | this box and | stop here. |
| 18 | Private foundation. If the organization di | d not check a | | | a, or 17b, chec | k this box and | see |

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

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

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

| Secti | on A. Public Support | | | , , | <u> </u> | , | |
|--------|--|---|------------------|----------------|---------------|----------------|------------|
| 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.") | | | | 0 | 466,684 | 466,684 |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | 0 | 0 | 0 |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | 0 | 0 | 0 |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | 0 | 0 | 0 |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | 0 | 0 | 0 |
| 6 | Total. Add lines 1 through 5 | 0 | 0 | 0 | 0 | 466,684 | 466,684 |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| _ | received from disqualified persons . | | | | 0 | 0 | 0 |
| 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 | | | | | 333,085 | 222.005 |
| _ | Add lines 7a and 7b | 0 | 0 | 0 | 0 | | 333,085 |
| С 8 | Public support. (Subtract line 7c from | U | U | U | U | 333,085 | 333,085 |
| · | line 6.) | | | | | | 133,599 |
| Secti | on B. Total Support | | | | | | 100,077 |
| | dar year (or fiscal year beginning in) ▶ | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 9 | Amounts from line 6 | 0 | 0 | 0 | 0 | 466,684 | 466,684 |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | | | | 0 | 1,354 | 1,354 |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | 0 | 0 | 0 |
| С | Add lines 10a and 10b | 0 | 0 | 0 | 0 | 1,354 | 1,354 |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| 40 | or not the business is regularly carried on | | | | 0 | 0 | 0 |
| 12 | Other income. Do not include gain or loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | 202 447 | 202 447 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | 0 | 203,467 | 203,467 |
| | and 12.) | 0 | 0 | 0 | 0 | 671,505 | 671,505 |
| 14 | First five years. If the Form 990 is for the | - | | | | | |
| | organization, check this box and stop her | re | | | | | 🕨 🗸 |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2018 (line 8 | , | • | , ,,, | | 15 | % |
| 16 | Public support percentage from 2017 Sch | nedule A, Part I | II, line 15 . | | | 16 | % |
| Secti | on D. Computation of Investment In | | | | | _ | |
| 17 | Investment income percentage for 2018 (| | | • | | 17 | % |
| 18 | Investment income percentage from 2017 | | | | | 18 | % |
| 19a | 33 ¹ / ₃ % support tests—2018. If the organi | | | | | | |
| _ | 17 is not more than 33 ¹ / ₃ %, check this box | _ | _ | - | | _ | _ |
| b | 331/3% support tests—2017. If the organiz | | | | | | |
| 20 | line 18 is not more than 33½%, check this b | _ | = | | | | |
| 20 | Private foundation. If the organization di | u noi check a l | JOA OH IIITE 14, | 13a, UI 13D, C | HECK LINS DOX | anu see mstruc | LIUIIS 🚩 🔲 |

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

| CU | 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 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) | | | |
| _ | purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action | | | |
| | was accomplished (such as by amendment to the organizing document). | 5a | | |
| 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 | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5с | | |
| 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 | | |
| 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). | | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 8 | | |
| 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. | 9a | | |
| 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. | 9b | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section | 9c | | |
| | 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 determine whether the organization had excess business holdings.) | 10b | | |

| Part | V Supporting Organizations (continued) | | - | |
|----------|--|---------|---------|------------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Secti | on B. Type I Supporting Organizations | | | ı |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | | |
| | | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | | | |
| | 17 0 0 | 2 | | |
| Secti | on C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | | | |
| <u> </u> | 11 3 17 | 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 year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | | | |
| • | | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | | | |
| _ | | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | | | |
| Sooti | on E. Type III Functionally Integrated Supporting Organizations | 3 | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i | notru | otion | -) |
| | The organization satisfied the Activities Test. Complete line 2 below. | 115tru | Cuons | 5). |
| a b | ☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | | |
| C | The organizations the parent of each of its supported organizations. Complete time o below. | see in | etructi | ions) |
| 2 | Activities Test. <i>Answer (a) and (b) below.</i> | 000 111 | Yes | |
| | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | 100 | 110 |
| а | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| - | of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the</i> | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> | | | |
| 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? <i>Provide details in Part VI.</i> | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting 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 | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | (5) 6 |
| 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 | _ | tegrated Type III supporti | ng organization (see |
| instructions). | y 1111 | logration Type III support | ng organization (366 |

| Part | V Type III Non-Functionally Integrated 509(a)(3 |) Supporting Organi | zations (continued) | |
|------|--|-----------------------------|--|---|
| Sect | ion D—Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity | | rted | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | |
| 4 | Amounts paid to acquire exempt-use assets | occo c. capportoa c.ga | | |
| | 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 | h the organization is res | nonsive | |
| Ū | (provide details in Part VI). See instructions. | ir tilo organization lo roc | Poriore | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| | ion 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) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2018 from Section D, line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2018 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 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. | | | |
| 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 | | | |
| - | Excess from 2018 | | | |

Page 8

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
|------------|--|
| | A, Part III, Line 12 - Other Income is comprised of donations that were received by other 501(c)(3) organizations while they acted consors for the programs that later became the programs of Partners for Better Futures. The fiscal sponsor organizations were |
| | sia, which received donations for the Build a School in Burma program, and One World Children's Fund, (which received |
| | for the Build a School in India program. These donations were received before Partners for Better Futures received the IRS |
| determinat | ion of exemption letter. |
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047 2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

| Partin | Conoral Information | on Activit | tion Outoido | the United States. Com | | 32-22/4818 |
|--------|---|---|---|--|---|---|
| Far | Form 990, Part IV, line | | lies Outside | the United States. Con | ipiete ii trie organization a | answered res on |
| 1 | For grantmakers. Does the other assistance, the grante award the grants or assistan | es' eligibility | for the gran | | selection criteria used to | ✓ Yes □ No |
| 2 | For grantmakers. Describe outside the United States. | in Part V the | e organization | 's procedures for monitorin | g the use of its grants an | d other assistance |
| 3 | Activities per Region. (The fo | llowing Part | I, line 3 table | can be duplicated if addition | nal space is needed.) | |
| | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
| (1) | Sch F, Stmt 1 | | | | | |
| (2) | | | | | | |
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| (16) | | | | | | |
| (17) | | | | | | |
| 3a | Subtotal | | | | | |
| b | Total from continuation sheets to Part I | | | | | |
| С | Totals (add lines 3a and 3b) | 0 | 1 | | | 340,740 |

| | lule F (Form 990) 201 | | | | | | | | Page 2 |
|-----|-----------------------------|--|------------------|--------------------------------------|---|--|--|---------------------------------------|--|
| Par | t II Grants Part IV, | and Other A line 15, for ar | ssistance to Org | anizations or Entitectived more than | ties Outside the \$5,000. Part II ca | United States. Co in be duplicated if a | omplete if the organdditional space is | anization answered "\ needed. | es" on Form 990 |
| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | Sch F, Stmt 2 | | | | | | |
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| Enter total number of recipient organizations lis | sted above that are reco | gnized as charitie | s by the foreign coun | try, recognized as ta | ax-exempt | |
|---|--------------------------|--------------------|-----------------------|-----------------------|-----------|---|
| by the IRS, or for which the grantee or counsel | has provided a section | 501(c)(3) equivale | ncy letter | | • | 9 |
| Enter total number of other organizations or en | tities | | | | • | 0 |

Schedule F (Form 990) 2018

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

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|--------------------------|---------------------------------|--|---------------------------------------|--|
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Schedule F (Form 990) 2018 Page **4**

Part IV Foreign Forms

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

Schedule F (Form 990) 2018

Schedule F (Form 990) 2018 Page **5**

Part V Supplemental Information

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

| Schedule F, Part I, Line 2 - PBF provides a Proposal form to prospective Grantees, stating PBF's mission, grant criteria, and grantee |
|---|
| requirements, and how use of the grant funds will be monitored. After a Grant Proposal has been submitted to PBF, the executive |
| committee, along with the Country Director, evaluates the proposal. Typically the Country Director and one or more of the PBF directors visit |
| the site of the proposed grant project, meet with the grantee organization leaders, gather information, and make followup inquiries, to decide |
| whether to make a grant. Documents include (1) Grant Proposal; (2) Budget; (3) Photos of the proposed building site. PBF leaders evaluate |
| Grant proposals primarily for expected impact in achieving PBF's mission. If a decision is made to make a grant, a Grant Agreement is |
| drafted and signed. All these documents information are recorded in a "Slack" database channel specific to that grant. After the grant has |
| been made and funds sent, the PBF Country Director monitors the progress in achieving the purpose of the grant, by making periodic site |
| visits, and documents in monthly reports, and with photographs, the progress in achieving the grant purpose. He closely monitors |
| expenditures of grant funds, to ensure funds are used in accord with the terms of the grant. The monthly reports are saved in the "Slack" |
| database, which is accessed by the PBF executive committee. Photographs are saved and shared in a Google Photos albums, with links in |
| the Slack channel for that grant. Throughout the year, PBF board members review results of each grant, including compliance with terms of |
| each grant. For grants that are for programs and activities, not for construction, a different process is used. For such grants - specifically this |
| year for the APC School program, monitoring of grants is performed by review of annual and periodic reports from the grantee, and ongoing |
| communication between the program manager and the grantee. |
| |
| Schedule F, Part I, Line 3 - Cash basis is the method of accounting used by Partners for Better Futures for expenses. |
| |
| Schedule F, Part II, Line 1 - Cash basis is the method of accounting used by Partners for Better Futures for cash grants and non-cash |
| assistance. |
| |
| Schedule F, Part III - Cash basis is the method of accounting used by Partners for Better Futures for cash grants and non-cash assistance. |
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Partners for Better Futures

Form: **Schedule F (2018)** EIN: **82-2274818**

Page: 1

Part I, Line 3

Accounts and Activities Outside the United States

| | | Offices | Employees | Total |
|----------------------------------|---|---------|-----------|---------|
| Region Activities Services | East Asia and the Pacific Grantmaking The PBF program "Build a School in Burma" (BSB) makes Grants to build schools in Burma, the country also known as Myanmar. In FY 2018, 8 grants were made to fund 8 school building construction projects, each in different regions and to different Grantees. Schools included 2 preschools, 2 middle schools, 1 high school, and 3 mixed grade schools. PBF employs a Country Director to assist in monitoring compliance with grant terms, monitoring construction projects, assist in gathering information to evaluate grant proposals, and documenting results for grants. | 0 | 0 | 264,065 |
| Region Activities Services | East Asia and the Pacific Grantmaking PBF makes grants for programs and certain operations of a school in the Philippines. The Apu Palamguwan Cultural Education Center (APC) is a non-profit organization registered with the Philippine Securities and Exchange Commission since 2004 and gained formal recognition from the Department of Education the same year to operate an Indigenous Peoples school. | 0 | 0 | 50,200 |
| Region Activities Services | South Asia Grantmaking Build a School in India is a program of PBF. No grants were made this fiscal year, but PBF is evaluating possible grants for the next fiscal year. | 0 | 0 | 0 |
| Region Activities Services | East Asia and the Pacific Program Services Provide solar electric power systems for schools, and solar powered lanterns for students in schools with buldings funded by PBF grants. | , | 0 | 4,047 |
| Region Activities Services | East Asia and the Pacific Program Services Expenses are for the Country Director for the Build a School in Burma program, primarily salary and travel expenses. He meets with and communicate with prospective grantees, evaluates grant proposals, and gathers and submits information to the executive committee of BSB. He monitors use of grant funds of the "Build a School in Burma" program. For some projects he oversees construction of school buildings. He also manages installation of solar electricity systems in the schools. | 0 | 1 | 22,428 |
| | Total: | 0 | 1 | 340,740 |

Partners for Better Futures

Part II, Line 1

Form: **Schedule F (2018)** EIN: **82-2274818**

Page: 2

Grants To Organization Outside US

Cash Grant Non-Cash Assistance Region 17,592 East Asia and the Pacific Grant Moe Kyo Pyit school - to build a new school building for a primary school in the village Moe Kyo Pyit, which is located in Burma near the city Myaung Mya. The purpose is to replace a make-shift structure made of bamboo and thatch with a standard good quality school building, with solid walls, roof, floor, windows, and doors, tol provide a safe and secure environment for students. The Moe Kyo Pyit school is officially recognized by the government of Burma as a primary school, so teacher salaries and most operating costs are paid by the government. The Moe Kyo Pyit school committee represents the school, and is recognized by the government. For this grant, PBF's country director was directly involved in planning construction and in monitoring construction. Construction began in May 2019, and is expected to by completed by September 2019. The total grant is approximately \$21,000. Cash Disbursement ACH wire PBF's CD, plus local contrib, paid to contractors Desc. of Non-Cash Asst. Valuation Region East Asia and the Pacific 32,218 Grant Taw Bot Su school - To build a new school building for a primary school in the village Taw Bot Su,, which is located in Burma near the city Bago. The purpose is to replace a make-shift structure made of bamboo and thatch with a standard good quality school building, with solid walls, roof, floor, windows, and doors, that will provide a safe and secure environment for students. The Taw Bot Su school is officially recognized by the government of Burma as a primary school, so teacher salaries and most operating costs are paid by the government. The Taw Bot Su school committee represents the school, and is recognized by the government. The need for the school was brought to PBF's attention by Abby Hester, a Peace Corp volunteer teaching in a nearby village. For this grant, PBF's country director was directly involved in planning construction and in monitoring construction. Construction was completed in June 2019. **Cash Disbursement** ACH wire to PBF's country director, paid to contractors Desc. of Non-Cash Asst. Valuation Region East Asia and the Pacific 70,794 Grant Thanatpin School. To build a new two-story school building for a high school in the village Thanatpin, which is located in Burma near the city Bago. The rapidly expanding student enrollment had resulted in severe overcrowding, which the new building will relieve. The Thanatpin school is officially recognized by the government of Burma as a high school. Teacher salaries and most operating costs are paid by the government. The Thanatpin school committee represents the school, and is recognized by the government. The need for the school was brought to PBF's attention by Abby Hester, a Peace Corp volunteer teaching at this school. For this grant, PBF's country director was directly involved in planning construction and in monitoring construction. Funds for the grant were provided by Abby's parent. Construction was completed in early June 2019. **Cash Disbursement** ACH wire to PBF country director, paid to contractors Desc. of Non-Cash Asst. Valuation East Asia and the Pacific 21,861 Region Grant Kar Shi school. To build a new school building for a primary school in the Kar

Schedule F, Part V, Statement 2

Partners for Better Futures

Shi Village, which is located in Northern Shan State, Burma. The purpose is to a build a good quality school building, with solid walls, roof, floor, windows, and doors that will provide a safe and secure environment for students, replacing a make-shift structure made of bamboo and thatch. Kar Shi is a refugee community, whose residents moved to Kar Shi avoid fighting. The Kar Shi school is in process of being recognized by the government of Burma as a primary school. Until then, support for teachers and operations will depend on local donations. The need for the school was brought to PBF's attention by Meikswe Myanmar, a local charity nonprofit. Meikswe Myanmar oversaw grant implementation, and managed construction. Construction was completed by, and use of the school building began, in June 2019 with 69 students in KG and Grade 1.

Cash Disbursement
Desc. of Non-Cash Asst.
Valuation

Wired local nonprofit Meikswe Myanmar, who paid contractor

Region Grant

Fast Asia and the Pacific

Ho Doe Lay Kho school. To build a new school building for a high school (grades 1 though 10) in the Hto Doe Lay Kho Village, which is located in Mawchi, Kayah State, Burma. The purpose is to a build a good quality school building, with solid walls, roof, floor, windows, and doors that will provide a safe and secure environment for students. Before this school was built the nearest high school was a 2 hour walk, too far for most students. Hto Doe Lay Kho school is under the management of the Karenni Education Department (KnED), not the government of Burma. The Catholic Diocese of Loikaw oversaw grant implementation, and managed construction. Construction was completed before, and use of the school building began, June 2019.

Cash Disbursement
Desc. of Non-Cash Asst.
Valuation

Region Grant

Region

Grant

East Asia and the Pacific

Khampot Preschool. Construct a new classroom building in Khampat, Eastern Shan State, Myanmar, to be used by the government supported school for a public Early Childhood Care & Development (ECCD). The existing ECCD facilities in the locale were inadequate and/or substandard. The project was brought to BSB's attention by the Zo Baptist Association. Construction began in early 2019 and is expected to be completed by 2019 year-end.

Wire to local church nonprofit, Zo Baptist Association

Cash Disbursement Desc. of Non-Cash Asst. Valuation

East Asia and the Pacific

Wone Pyat Preschool. To construct a new classroom building for an ECCD in Wone Pyat, Eastern Shan State, Myanmar, to be used by the government supported public Early Childhood Care & Development school (ECCD). The new building is to replace a bamboo and thatch building with a good quality building with solid walls, window and roof, and doors, to provide a safe learning environment for the children. The need was brought to BSB's attention by Father Francis of the Diocese of Kyengtung. Construction began in early 2019 and is expected to be completed by 2019 year-end.

Cash Disbursement
Desc. of Non-Cash Asst.
Valuation

rsement Wire CD, transfer to Diocese of Kyengtung, paid contractors n-Cash Asst.

Region East Asia and the Pacific

Grant Thin Ka Zar school - Th

Thin Ka Zar school - The purpose of this grant is to provide a new school building for Thin Ka Zar village monastic school. The school has conducted

32,013

16,784

16,674

32,215

Schedule F, Part V, Statement 2

Partners for Better Futures

some classes in the monastery building, because the existing 30' by 40' building was too small to accomodate all the classes. Classes conducted in the monastery buildings were cancelled at times of religious ceremonies and celebrations. The grant purpose is to provide good quality, safe learning environment for the students of this middle schoo (grades 1 though 8) throughout the school year. The project was proposed by Paung Daw Oo Monastic School, a highly respected education organization.

Cash Disbursement Desc. of Non-Cash Asst. Wire

Region Grant

Valuation

East Asia and the Pacific

Wire to APC School

APC School. The grant purpose is to support ongoing operation of the Apu Palamguwan Cultural Education Center (APC), which is an indigenous-peoplebased educational institution located in the village of Sitio Bendum, Philippines. The mission of APC is to provide an integrated, holistic, and culture-based education for the indigenous children and youth along the Pantaron Range. This is achieved by promoting and deepening the children's understanding of their unique culture, while providing knowledge and skills that enable them to confidently relate with mainstream Philippine society. In 2004, the Department of Education formally recognized and granted APC a permit to operate as an

upland elementary school for all children.

Cash Disbursement Desc. of Non-Cash Asst.

Valuation

50,200

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

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

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

Name of the organization **Employer identification number Partners for Better Futures** 82-2274818 Form 990, Part III, Line 2 - This is the first year of operation of Partners for Better Futures, (PBF). Previous activities of the programs that are part of PBF were operated as part of their respective fiscal sponsor's operations. This year the "Build a School in Burma" program of PBF made grants for construction of school buildings and solar electricity systems for schools in Burma, and the APC School programs made grants to support operations of the Apu Palamquwan Cultural Education Center in the Philippines. Form 990, Part VI, Section A, Line 9 - Daniel Kipp, Treasurer, has home office 1113 Holly St, Nashville TN 37206. Robert Cornwell has home office at 31 Fair Oaks St, San Francisco CA. Mark Kirchen, Secretary, has home office at 1 Baldwin Ave, Apt 521, San Mateo CA 94401. Joyce McKinney has home office 431 Holly Park Circle, San Francisco 94110. Form 990, Part VI, Section B, Line 11b - This report has been reviewed by the directors, and comments and suggestions were submitted to the person who prepared the report, the Treasurer. Based on the comments and suggestions, changes were either made or the reviewer was notified of the result. The president made the final review and approved the report. Form 990, Part VI, Section C, Line 19 - Governing documents and financial reports, other than what are available from the Partners for Better Futures website, can be requested from the PBF website, from the "Contact" page and form, or by writing to the PBF address shown on the "Contact" page. During this, the first year of operation of Partners for Better Futures, financial reports were not available on the website.

Schedule O, Statement 1 Partners for Better Futures

Form: **Form 990 (2018)** EIN: **82-2274818**

Page: 1 Part I, Line 1

Activity Or Mission Description

Description

organizations that are deeply involved in their own communities, and participating in carefully evaluated projects and programs. There are three programs within PBF: Build a School in Burma (BSB), Build a School in India (BSI), and APC School - Philippines (APC). Prior to the PBF's founding these programs had each operated for several years through "fiscal sponsors." In 2018 these operations joined together in a shared purpose, to help produce better futures for under-served people around the world.

Schedule O, Statement 2 Partners for Better Futures

Form: **Form 990 (2018)** EIN: **82-2274818**

Page: 2 Part III, Line 1

Mission Description

Description

Build a School in India (BSI), and APC School Philippines (APC). Prior to the PBF's founding these programs had each operated for several years through "fiscal sponsors." In 2018 these operations joined together in a shared purpose, to help produce better futures for under-served people around the world. In 2019 BSB made grants that resulted in new school buildings for 8 schools and APC made grants to the APC School in the Philippines. The biggest grant was made to expand a school at which one of the first US Peace Corp volunteers in Burma was teaching.