PUBLIC DISCLOSURE COPY

Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

Open to Public Inspection Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2018 calendar year, or tax year beginning (TIT), 1, 2,018, and ending (TIT), 3,0

	O 01	2010 Calefical year, or any year beginning OOD 1, 2010 and	enmily C	ON DO, TOTA					
3 6	Check If upplicable	C Name of organization		D Employer identifi	cation number				
	_Addre	• MIKVA CHALLENGE GRANT FOUNDATION							
	Name	Doing business as		52-2	033353				
	Initial		Room/suite						
L	Final return termin			312-	312-863-6340				
_	ated Amen	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	3,933,565.				
느	return	CHICAGO, IL 60604		H(a) is this a group re					
_	Application pendia			I	3? Yes 🗶 No				
_		" SAME AS C ABOVE empt status:		H(b) Are all subordinates in					
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) of the: WWW.MIKVACHALLENGE.ORG	or 527	WILE ST. TO SEC.	list. (see instructions)				
_		organization: X Corporation Trust Association Other	I Voor	H(c) Group exemption	M State of legal domicile; IL				
	πĭĬ	Summary	L Tear	or tormation, ±3371	M State of legal duffliche, TI				
	_	Briefly describe the organization's mission or most significant activities: SEE \$	SCHEDU	LE O					
Activities & Governance	-				-				
룓	2	Check this box if the organization discontinued its operations or dispos	ed of more	than 25% of its net as:	sets.				
Ž				3	15				
ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			15				
8		Total number of individuals employed in calendar year 2018 (Part V, line 2a)			195				
ŧ		Total number of volunteers (estimate if necessary)			190				
ŧ	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.				
	ь	Net unrelated business taxable income from Form 990-T, line 38		7b	0.				
				Prior Year	Current Year				
9		Contributions and grants (Part VIII, line 1h)		3,262,103.	2,848,184.				
Revenue		Program service revenue (Part VIII, line 2g)		866,616.	1,005,069.				
Š		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		33,486.	37,424.				
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-77,827.					
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,084,378.					
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		174,458.	214,973.				
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
9	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,382,322.	2,835,472.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
8		Total fundraising expenses (Part IX, column (D), line 25) 702,39		1 175 256	1 574 000				
7	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,175,356. 3,732,136.	1,574,988. 4,625,433.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		352,242.	-865,991.				
5%		nevertue less expenses. Subtract line 18 from line 12		ginning of Current Year					
양경		Total assets (Part X, line 16)	De	3,911,517.	3,057,892.				
<u> </u>	21	Total liabilities (Part X, line 26)		350,537.	287,523.				
<u> </u>		Net assets or fund balances. Subtract line 21 from line 20		3,560,980.	2,770,369.				
Pa	rt	Signature Block							
Inde	er pena	ities of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	nts, and to the best of my	knowledge and belief, it is				
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh							
		In Ma							
Sigr	n	Signature of officer		Date	121/22				
ler	0	BRIAN BRADY, NATIONAL DIRECTOR			12/12/				
		Type or print name and title			- L				
		Print/Type preparer's name Preparer's signature		Date Check	PTIN				
ald.		JAMES G. QUAID JAMES G. QUAID		2/20/20 self-employ					
	arer	Firm's name OSTROW REISIN BERK & ABRAMS, LT		Firm's EIN	36-2938874				
jse	Only	Firm's address 455 N CITYFRONT PLAZA DR, SUITE	1500		0 650 5444				
_		CHICAGO, IL 60611		Phone no. 31	2-670-7444				
/lav	the If	RS discuss this return with the preparer shown above? (see instructions)		*******************************	🗶 Yes 🔲 No_				

		<u>52-2033353 </u>	Page 2
Pa	art III Statement of Program Service Accomplishments	_	
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	SEE SCHEDULE O		
_	Did the approximation and details and the second se		
2	Did the organization undertake any significant program services during the year which were not listed on the		T
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Tes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		X No
3	If "Yes," describe these changes on Schedule Q.	Yes	IA. No
4	Describe the organization's program service accomplishments for each of its three largest program services, as me	agained by expenses	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,		
	revenue, if any, for each program service reported.	ule total expenses, al	IU
4a	4 880 400		
-	POLICYMAKING PROGRAM - MIKVA CHALLENGE WORKS WITH STUDENT	S AND PUBLIC	 ′
	OFFICIALS TO FACILITATE YOUTH POLICY COUNCILS THAT HELP C		
	CREATE AND IMPLEMENT MORE EFFECTIVE PUBLIC POLICY IN REGA		н.
	USING OUR "THINK TANK" SUMMER PROCESS, YOUNG PEOPLE RESEA		
	INTENSIVELY A CURRENT ISSUE OR PROBLEM FACING A CITY DEPART		
	LEADER (I.E. THE MAYOR, THE HEALTH COMMISSONER, THE SUPT.)
		ICY SOLUTION	NS
	ARE THEN DISCUSSED WITH THE KEY DECISION MAKER AND TOGETH	ER THE YOUT	H
	AND ADULT PARTNER WORK ON IMPLEMENTING SOME OF THE POLICY	-	
	RECOMMENDATIONS.		
4b	/ (notative		
	ACTIVISM PROGRAM - MIKVA CHALLENGE'S ISSUES TO ACTION PRO	OGRAM PROVI	DES
		ORKING FOR	
		HE STUDENTS	
	FOLLOW A 6 STEP PROCESS THAT LEADS FROM COMMUNITY ANALYSIS		<u>ITY</u>
	RESEARCH AND THEN CULMINATES WITH CIVIC ACTION. EMBEDDED		UES
	TO ACTION PROCESS ARE OPPORTUNITIES FOR YOUNG PEOPLE TO S		
	ISSUES OF CONCERN, MEET WITH PUBLIC OFFICIALS AND ISSUE E		
	COLLABORATE WITH CLASSMATES TO IMPROVE THEIR SCHOOLS AND	<u>COMMUNITIES</u>	•
	· · · · · · · · · · · · · · · · · · ·		
4c	(Code:) (Expenses \$657, 401. Including grants of \$) (Revenue		
70	(Code:) (Expenses \$		Tg '
	THE EXPANSION, TRAINING AND CURRICULA ANCHOR FOR THE ORGAL		
	CREATES AND UPDATES MIKVA CURRICULA, FACILITATES CONFERENCE		
	PROFESSIONAL COALITIONS, AND PROMOTES THE IMPACTS OF MIKV		
	CIVICS TO EDUCATORS ACROSS THE COUNTRY.	1 MOITON	
	CITIOD TO ADDUCTIONS MONOSES THE COUNTRY!		
		-	e le
			2017 222
			A
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 344,312 · Including grants of \$) (Revenue \$		
4e	Total program service expenses ▶ 3,493,906.		
		Form 9	90 (2018)

Form 990 (2018) MIKVA CHALLENGE GRANT FOUNDATION
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			(C) ==0
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	2		
	public office? If "Yes," complete Schedule C, Part I	3	- 2	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	ু		
5	during the tax year? If "Yes," complete Schedule C, Part II	4		X
•	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	 -	7.0	
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	۳	7 - 3	-
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	,		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? # "Yes," complete			
-	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	Ť	S (2) S (-
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	1		
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	- 189,14	2522.00	12000
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			7.7
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	v	X
f	Did the organization report an amount for other liabilities in Part X, line 257 # "Yes," complete Schedule D, Part X	110	X	
1	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		x	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	•	
120		12a	х	
ь	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	128		
_	William I and With a secretarian account I No. 10. 10. 10. 10. 11. 10. 11. 10. 11. 11	125		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	· ·	X
14a		14a	38 V	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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			- 5
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		3	
	or for foreign individuals? # "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	_	7528	
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	امرا	x	
19	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."	18		_
10	- · · ·			x
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	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		04 j	-
9	domestic government on Part IX, column (A), line 17 if "Yes," complete Schedule I, Parts I and II	21	- 3	х
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		100	Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		0 000	3, 44
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	L
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			l
	Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		-
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1.37
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2000		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>x</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	22-275		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? #"Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	200.000		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,		3	
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? if "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	if "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	_	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	_	-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
07	If "Yes," complete Schedule R, Part V, line 2	36	-	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			x
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		-
30		38	x	
Pa		30	-2	
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
12	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	(1981)	100	140
b			A STATE OF	
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		PARTY.	
	(gambling) winnings to prize winners?	1c	-	and the same of
83200-	4 12-31-18		990	(2018

			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 195						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х				
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	-					
3a	,	3a		X			
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		<u> </u>			
48	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	710					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	describing the	X			
D	If "Yes," enter the name of the foreign country:						
E.	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		2000	v			
5a	The state of the s	<u>5a</u>		X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	-	_			
С 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
Va	man and displace About and a state of the st			x			
ь	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a	\vdash				
~		6b					
7	Were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	100	0 45	1025.114			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	х	ENGLISH			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	\vdash			
Ç							
	to file Form 8282?	7c		l x			
d	tama at a constant and a constant an	1000	19920	1000			
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	Special Control	X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?						
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			(888)			
	sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.		20000	53.3			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
þ	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
a	Initiation fees and capital contributions included on Part VIII, line 12						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities						
11	Section 501(c)(12) organizations. Enter:		, and				
a	Gross income from members or shareholders						
þ	Gross income from other sources (Do not net amounts due or paid to other sources against			180 18			
40.	amounts due or received from them.)	25000		1000			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1000	50029-20			
_	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		5				
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	40.0	United to	-			
a	Note. See the instructions for additional information the organization must report on Schedule O.	13a	27000	GG S3			
ь	Enter the amount of reserves the organization is required to maintain by the states in which the						
	organization is licensed to issue qualified health plans						
c	Enter the amount of reserves on hand						
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or						
	excess parachute payment(s) during the year?	15		X			
	If "Yes," see instructions and file Form 4720, Schedule N.	Control of the contro					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X			
	If "Yes," complete Form 4720, Schedule O.		1740				

Form 990 (2018) MIKVA CHALLENGE GRANT FOUNDATION 52-203355 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below 8b b to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI						X			
Sec	tion A. Governing Body and Management									
			1			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		15			TOUR DE			
	If there are material differences in voting rights among members of the governing body, or if the governing					1	1000			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
þ	Enter the number of voting members included in line 1a, above, who are independent	1b	<u> </u>	15			A SOUTH			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other	- 1	7.7					
	officer, director, trustee, or key employee?				2		X			
3	Did the organization delegate control over management duties customarily performed by or under the	direc	t supervision				l			
					3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 9		s filed?		4	X	<u> </u>			
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?			5 6		X			
6	•									
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point	one or				l			
	more members of the governing body?				7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockho	iders, or				۱			
_	persons other than the governing body?				7b	Garantinolo	Х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	•	-			2332	BIII 1			
a	The governing body?	•••••			8a	X	├			
b	Each committee with authority to act on behalf of the governing body?				8b	X				
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			i			l			
800	organization's mailing address? if "Yes." provide the names and addresses in Schedule O				9		X			
260	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)				l			
40-	Print About annual tradition in the state of			ſ		Yes	No			
	Did the organization have local chapters, branches, or affiliates?				10a		X			
D	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apten	i, amiliates,		403					
44.	and branches to ensure their operations are consistent with the organization's exempt purposes?		- fill M f-		10b 11a	X				
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?									
	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13				100	X	Section 1			
12a	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12a 12b	X	\vdash			
	Did the organization regularly and consistently monitor and enforce compliance with the policy? $y = y$				120		 			
G		, -			100	X				
13	in Schedule O how this was done Did the organization have a written whistleblower policy?			l l	12c 13	X				
14					14	X				
15	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 approva					RESERVE A	(Since)			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	ı by iii	dependent.				E OB			
	The organization's CEO, Executive Director, or top management official				15a	X	Securiosis			
h	Other officers or key employees of the organization	••••••			15b	X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				233233	15,500	057658			
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent u	rith a							
	taxable entity during the year?				16a	-	x			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate				14672	(3.22)				
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ									
	exempt status with respect to such arrangements?				16b					
Sec	tion C. Disclosure	•••••		,,,,,,						
17	List the states with which a copy of this Form 990 is required to be filed ▶IL				_					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, an	d 990	T (Section 50	1(c)(3)s	only) a	availal	ble			
	for public inspection. Indicate how you made these available. Check all that apply.		,							
	Own website Another's website X Upon request Other (explain	in Sc	hedule Ω\							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor			v, and f	inanci	ial				
	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 boo	ks an	d records							
	CAMILLE RAMPERSAUD - 312-863-6340									
	200 S MICHIGAN AVENUE, CHICAGO, IL 60604									
83200	12-31-16				Form	990	(2018)			

52-2033353 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

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.

(A) Name and Title	(B) Average hours per	box	(C) Position (do not check more than one box, unless person is both an					(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	the or director	Institutional trustee	Officer B.	irecto	Highest compensated 2	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) DR. LAUREN JONES YOUNG	3.00	П						_	_	
BOARD CHAIR		X		X				0.	0.	0
(2) JACK MARCO	2.00							_		
VICE CHAIR (3) MARK ROSENBERG	2 00	X	Н	X	\vdash	\vdash	<u> </u>	0.	0.	0
TREASURER	2.00	x		x				0.	0.	_
(4) STEPANIE CRUZ	2.00	┲	\vdash	Α			\vdash	0.	U .	0
BOARD MEMBER	2.00	x						0.	0.	0
(5) AMY SINGH	2.00	-	Н		Н	\vdash	_	•	•	
BOARD MEMBER	2.00	x						0.	0.	0
(6) ROHAN BARRETT	2.00							*		
BOARD MEMBER		x						0.	0.	0
(7) PBTER PALANDJIAN	2.00	Г								
BOARD MEMBER		Х						0.	0.	0
(8) CYNTHIA "CINDI" CANARY	2.00									
BOARD MEMBER		X						0.	0.	0
(9) ANDREA JETT FLETCHER	2.00									
BOARD MEMBER		X						0.	0.	0
(10) SAUL SARABIA	2.00									_
BOARD MEMBER		X	Ш		<u> </u>	_	<u> </u>	0.	0.	0
(11) ETHAN FALK	2.00									
BOARD MEMBER (12) RANDY KINDER	2.00	X	Н		_	\vdash	\vdash	0.	0.	0
BOARD MEMBER	2.00	x						٥.	0.	0
(13) PAMBLA SILBERMAN	2.00	₽	Н		\vdash	-		V•	0.	U
BOARD MEMBER	2.00	x						0.	0.	0
(14) PETER BARBER	2.00		Н				\vdash	•		<u> </u>
BOARD MEMBER		x						٥.	0.	0
(15) AMY MILLS	2.00									
BOARD MEMBER		x						0.	0.	0
(16) BRIAN BRADY	50.00									
NATIONAL DIRECTOR				X				119,207.	0.	3,600
(17) MICHELLE MORALES	50.00									
CEO				X			L	123,338.	0.	3,763 Form 990 (201

832007 12-31-18

Form **990** (2018)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form	orm 990 (2018) MIKVA CHALLENGE GRANT FOUNDATION 52-203335 Part VIII Statement of Revenue		3353 Page 9					
Par	t VI							
		Check if Schedule O conta	ains a response	or note to any li	ne in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
福智	1 a	Federated campaigns	1a				dharin dh	3 12000
, Grants	b							
₩ ₽	C	Fundraising events		,0 <mark>68,955</mark> .				
돌혈	d	Related organizations						
ξ <u>Ξ</u>	0	Government grants (contribution			100			
48	f	All other contributions, gifts, grant		770 000				
를	_	similar amounts not included abov	· · · · · · · · · · · · · · · · · · ·	<u>,779,229.</u>		Same and the		
Contributions, Gifts and Other Similar A		Noncash contributions included in lines 1 Total, Add lines 1a-1f			2,848,184.			
-		TOTAL ACCIDES 12-11	*****	Business Code				
	2 a	CONTRACT SERVICE	ES		1,005,069.	1.005.069.		
Program Service Revenue	- Б			322	7,003,0030	2,003,003.		
중품	c							-
	d				-			1
₽ª	•							
<u>r</u>		All other program service rever						
_	9	Total, Add lines 2a-2f			1,005,069.	Contract to		ELOS ANTONIOS
	3	Investment income (including of						
	_	other similar amounts)			37,424.			37,424.
	4	Income from investment of tax	•					-
	5	Royalties	(i) Real		for the second second		to all a course to Dayl	
- 1	6 a	Gross rents	(i) Real	(ii) Personal	A CHARLES	0 1 1 1 1 1 1 1		
	b			 				
	c		·					
	d	Net rental income or (loss)					The second second	C Administration of the Control of t
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				以 验证表 15 5
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
		Net gain or (loss)						
Other Revenue	8 a	Gross income from fundraising including \$ 1,068,95 contributions reported on line	55. of					
8		Part IV, line 18	•	31,700.				
칠	b	Less: direct expenses		174,123.				
δ		Net income or (loss) from funda			-142,423.			-142,423.
		Gross income from gaming act	_					
		Part IV, line 19		a				
	b	Less: direct expenses	I	<u> </u>			All Sie Leafer	
	C	Net income or (loss) from gami	ng activities .	·····				
١.	10 a	Gross sales of inventory, less n						
		and allowances		•				
		Less: cost of goods sold		·				
-	C	Net income or (loss) from sales			nostrofga talevand	WW To Control Control	A CONTRACTOR OF THE PARTY OF TH	E BROWNING COMMON
H	11 0	Miscellaneous Revenue MISCELLANEOUS RI		Business Code 900099	11,188.			11,188.
	iia b	HIDCHILL MICOOD KI	3 V BROB	300033	11,100.			11,100.
	c				 			1
	d	All other revenue	aram ng armun					
	•	Total. Add lines 11a-11d			11,188.	Land Contraction of the	Carlotte Commission	
	12	Total revenue. See instructions			3,759,442.	1,005,069.	0.	-93,811.
32009	12-31							Form 990 (2018

	Check if Schedule O contains a response not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	76,606.	76,606.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	138,367.	138,367.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	<u>259,753.</u>	190,174.	23,624.	<u>45,95</u> 5
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	0.450.455	1 605 005	100 (15	254 640
7	Other salaries and wages	2,158,155.	1,625,897.	180,615.	351,643
8	Pension plan accruals and contributions (include	24 100	20 200	1 500	4 004
_	section 401(k) and 403(b) employer contributions)	34,192.	28,300.	1,528.	4,364
9	Other employee benefits	210,220.	173,995.	9,395.	26,830
0	Payroil taxes	173,152.	143,314.	7,739.	22,099
1	Fees for services (non-employees):				
a	Management	9,005.	3,978.	5,027.	
b		57,831.	3,3/0.	57,831.	
C		37,031.		37,031.	
u	Lobbying Professional fundraising services. See Part IV, line 17		\$-0.00000000000000000000000000000000000		
f	Investment management fees				
9					
8	column (A) amount, list line 11g expenses on Sch O.)	388,972.	276,181.	48,272.	64,519
2	Advertising and promotion	27,366.	6,269.	1,037.	20,060
3	Office expenses	77,034.	43,422.	6,654.	26,958
4	Information technology	12,065.	9,194.	1,636.	1,235
5	Royalties	•			_,
6	Occupancy	267,870.	232,087.	10,018.	25,765
7	Travel	282,980.	251,611.	19,256.	12,113
8	Payments of travel or entertainment expenses	-			·
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	9,394.	7,589.	688.	1,117
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	29,161.	22,707.	4,480.	1,974
3	Insurance	2,113.	2,113.		
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 0.)				
•	WORKSHOP & PROG EVENTS	227,748.	221,909.		5,839
b	SPECIAL EVENTS	76,849.	566.		76,283
C	PROVISION FOR UNCOLLECT	40,000.		40,000.	
d	DUES AND SUBSCRIPTIONS	32,099.	8,510.	11,337.	12,252
_	All other expenses	34,501.	31,117.	,	3,384
5	Total functional expenses. Add lines 1 through 24e	4,625,433.	3,493,906.	429,137.	702,390
6	Joint costs. Complete this line only if the organization			==,====	
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or not			(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing		1			
	2	Savings and temporary cash investments		1,240,805.	2	529,696	
	3	Pledges and grants receivable, net		1,106,590.	3	751,152	
	4	Accounts receivable, net			128,230.	4	<u> </u>
	5	Loans and other receivables from current and for	s, directors,				
		trustees, key employees, and highest compensa	es. Complete				
		Part II of Schedule L			5		
	6	Loans and other receivables from other disqualit	(as defined under		100		
		section 4958(f)(1)), persons described in section), and contributing				
		employers and sponsoring organizations of sect	ion 501(c)(9)	voluntary			
2	l	employees' beneficiary organizations (see instr).	art II of Sch L		6		
Assets	7	Notes and loans receivable, net			7		
₹	8	Inventories for sale or use			8	,	
	9	Descript assessment and defended to the control		124,379.	9	167,219	
	10a	Land, buildings, and equipment: cost or other				复数路 2	经验的 经
		basis. Complete Part VI of Schedule D	10a	246,525.			
	ь	Less: accumulated depreciation	10b	178,088.	71,228.	10c	68,437
	11	Investments - publicly traded securities	1,240,285.	11	1,351,464		
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal		3,911,517.	16	3,057,892	
\neg	17	Accounts payable and accrued expenses	213,564.	17	207,610		
	18	Grants payable		18			
	19	Deferred revenue	82,833.	19	18,429		
	20	Tax-exempt bond liabilities	****************		02,0001	20	
	21	Escrow or custodial account liability. Complete I	Part IV of Sci	hedule D		21	
_	22	Loans and other payables to current and former			(m)(20)		
ğ	_	key employees, highest compensated employee					
		O		allios porcorio.		22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other flabilities (including federal income tax, pa			-	2.7	
ı		parties, and other liabilities not included on lines					
		Schedule D	•		54,140.	25	61,484
	26	Total liabilities. Add lines 17 through 25			350,537.	26	287,523
T		Organizations that follow SFAS 117 (ASC 958)			· 中国 中国 新华州 电位	Marie 8	
		complete lines 27 through 29, and lines 33 an					
Net Assets of Fund Balances	27	Unrestricted net assets			2,137,522.	27	1,708,782
	28	Temporarily restricted net assets			1,423,458.	28	1,061,587
<u> </u>	29					29	
		Organizations that do not follow SFAS 117 (At				267055	
֡֡֡֡֞֜֡֡֡		and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30		
2	31	Paid-in or capital surplus, or land, building, or eq			31		
ξ	32	Retained earnings, endowment, accumulated inc			32		
2	33				3,560,980.	33	2,770,369
	34	Total liabilities and net assets/fund balances			3,911,517.	34	3,057,892
_	-	,, comment and the desorter full to belief to s	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		J,J±1,J±1.		Form 990 (20

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

2c

За

X

Form 990 (2018)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

2018

Open to Public Inspection

Name of the organization Employer identification number MIKVA CHALLENGE GRANT FOUNDATION 52-2033353 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(III). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3), Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) is the organization listed (ii) EIN (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2018 MIKVA CHALLENGE GRANT FOUNDATION 52-2033353 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Se	ction A. Public Support					***	
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1			,			(4, = - + -	(1)
	membership fees received. (Do not						
	include any "unusual grants.")	2458597.	2919339.	3736111.	3262103.	2848184.	15224334.
2	Tax revenues levied for the organ-						
	ization'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	2458597.	2919339.	3736111.	3262103.	2848184.	15224334.
5	The portion of total contributions	SECTION AND DESCRIPTION	STATE OF THE PARTY			SLEDNA OF	
	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)						1527064.
	Public support. Subtract line 5 from line 4.			Characterio			13697270.
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	2458597.	2919339.	3736111.	3262103.	2848184.	15224334.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	<u>[</u>					
	and income from similar sources	28,495.	28,394.	32,597.	33,486.	37,424.	160,396.
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.)	4,850.	8,036.	2,697.	20,182.	11,188.	
11	Total support. Add lines 7 through 10						15431683.
	Gross receipts from related activities,		250500000000000000000000000000000000000				<u>,092,618.</u>
13	First five years. If the Form 990 is for	-	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)	
Sec	organization, check this box and store it on C. Computation of Public	o here c Support Per	centage				
	Public support percentage for 2018 (I					14	88.76 %
15	Public support percentage from 2017	Schedule A, Part I	II, line 14			15	86.78 %
16a	33 1/3% support test - 2018. If the o	organization did no	t check the box or	n line 13, and line 1	4 is 33 1/3% or me	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	***************************************			▶ X
b	33 1/3% support test - 2017. If the c	•				•	
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ition			> □
17a	10% -facts-and-circumstances test	- 2018. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a p	oublicly supported	organization		>
b	10% -facts-and-circumstances test	- 2017. If the org	anization did not o	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circur	mstances" test, ch	eck this box and	stop here. Explain	in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test. 1	The organization q	ualifies as a public	ly supported organ	nization	>
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	
					Sche	dule A (Form 990	or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 MIKVA CHALLENGE GRANT FOUNDATION 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.)

Se	ction A. Public Support	olovi, plocos solili	Jisto I cart III;		*		
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,			_			
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the		ŀ				
	organization's tax-exempt purpose						
3	Gross receipts from activities that					1	
_	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-	_		-	†		
•	ization's benefit and either paid to						
	or expended on its behalf						
			-				
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
7ε	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						ŀ
	amount on line 13 for the year						
c	Add lines 7a and 7b	West Calculum, America Sci.					
8	Public support. (Subtract line 7c from line 6.)				PERSONAL EST		
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						··· -
• •	activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain				-		
14	or loss from the sale of capital						
_	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)				01 20		
14	First five years. If the Form 990 is for	the organization's	s first, second, third	l, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiza	ation,
-				·····			
	ction C. Computation of Public					T I	
	Public support percentage for 2018 (ii			olumn (f))		15	<u> </u>
	Public support percentage from 2017					16	%
	ction D. Computation of Inves					T 1	
17	Investment income percentage for 20	18 (line 10c, colur	nn (f), divided by lii	ne 13, column (f))		17	%
18	Investment income percentage from 2	2017 Schedule A,	Part III, line 17			18	%
1 9 8	33 1/3% support tests - 2018. If the	organization did n	ot check the box o	n line 14, and line	15 is more than 3	33 1/3%, and line 17	7 is not
	more than 33 1/3%, check this box an	d stop here. The	organization qualit	ies as a publicly s	upported organiza	ition	
b	33 1/3% support tests - 2017. If the	organization did n	ot check a box on	iine 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, chec	ck this box and st	op here. The orga	nization qualifies a	as a publicly suppo	orted organization	
			_				The second secon
<u>20</u>	Private foundation. If the organization	n did not check a l	box on line 14, 19a	i, or 19b, check th	nis box and see ins	structions	

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

- 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 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.
- 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.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 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.
- 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.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes." answer 10b below.
 - 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.)

	Yes	No
beatast.		
2		5500
3a	20000	Marine I
3b	DESCRIPTION OF	
3c		886
4a		
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4b		
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5a		
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5c		
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7	283	To a
8	27	10113
9a		
9b	1000	
9c	Day of the	Springs-176
10a		
10b	0_E71	2018

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Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting	ıg Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	tions A through E.	-
Sect	ion 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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	1000		Supplied to the supplied to th
	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	<u>_</u>	
d	Total (add lines 1a, 1b, and 1c)	1d		
0	Discount claimed for blockage or other			Strain Black and record
	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		
Secti	on C - Distributable Amount	Ž.		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2	S. Mary St. Lat. Lat. 1975	
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		

Schedule A (Form 990 or 990-EZ) 2018

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

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

Schedule A (Form 990 or 990-EZ) 2018

e Excess from 2018

Schedule A	(Form 990 or 990-E	Z) 2018 MIK	VA CHAL	LENGE	GRANT	FOUNDA	TTON	<u>52-2033353</u>	Page
Part VI	Supplementa Part IV, Section A line 1; Part IV, Sec	I Informatio , lines 1, 2, 3b, ction D, lines 2	n. Provide th 3c, 4b, 4c, 5a and 3; Part IV,	e explanation, 6, 9a, 9b, Section E,	ons required 9c, 11a, 11b lines 1c, 2a	by Part II, lin b, and 11c; Pa , 2b, 3a, and	e 10; Part II, line art IV, Section B 3b; Part V, line 1	17a or 17b; Part III, line 12; , lines 1 and 2; Part IV, Sectic ; Part V, Section B, line 1e; F additional information.	on C,
	(See instructions.)	, o, and o; and i		n E, lines 2,	5, and 6. Al	so complete	this part for any	additional information.	
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	747				Water -				
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- 12									
									
-				-		55385			
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

MIKVA CHALLENGE GRANT FOUNDATION

Employer identification number 52-2033353

		(a) Donor advised funds	(b)	Funds a	and other accou	nts
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)				<u> </u>	
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in wr	iting that the assets held in donor advise	d funds	_		
	are the organization's property, subject to the organization's ex	clusive legal control?			Yes	☐ No
6	Did the organization inform all grantees, donors, and donor adv					1000
	for charitable purposes and not for the benefit of the donor or o	• •		•		
	impermissible private benefit?			-	Yes	☐ No
Pa	rt II Conservation Easements. Complete if the orga	nization answered "Yes" on Form 990, F	Part IV, lin	ne 7.		
1	Purpose(s) of conservation easements held by the organization					
	Preservation of land for public use (e.g., recreation or edu		orically in	nportant	land area	
	Protection of natural habitat	Preservation of a certi	_			
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form of	of a cons	ervation	easement on th	e last
	day of the tax year.		9	U20040V	ld at the End of th	
a	Total number of conservation easements			2a		
b				2b		
C	Number of conservation easements on a certified historic struc			2c		
d						
_	listed in the National Register			2d		
3	Number of conservation easements modified, transferred, relea	sed extinguished or terminated by the	omaniza		ing the tax	
•	vear ▶	soc, extriguistics, or terminated by the	or Am inco	cion don	ing are too.	
4	Number of states where property subject to conservation ease	ment is incated				
5	Does the organization have a written policy regarding the perio					
•	violations, and enforcement of the conservation easements it h	11.0			Yes	□ No
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	***************************************				
		anding of violations, and officially soft	DI FECTOTI	000011101	nto danning the ye	
7	Amount of expenses incurred in monitoring, inspecting, handling	on of violations, and enforcing conservat	ion esse	ments di	uring the year	
•	> \$	g or violations, and ornoroning correction	011 0000		aring the year	
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170/r	MANDENN			
•	and section 170(h)(4)(B)(ii)?				Yes	☐ No
	In Part XIII, describe how the organization reports conservation					
0	•	•		•		IG.
9	INCITION IT ADDITIONED THE TEXT OF THE TOOTHOUGH TO THE OPPOSITED IN	n'e financial etatemente that decoribee t	ile organ	IZALIOI I S	accounting for	
9	include, if applicable, the text of the footnote to the organizatio	n's financial statements that describes t				
	conservation easements.		ner Sin	nilar A	ssets.	
	conservation easements. rt III Organizations Maintaining Collections of A	Art, Historical Treasures, or Otl	ner Sin	nilar A	ssets.	
Pa	conservation easements. rt III Organizations Maintaining Collections of A Complete if the organization answered "Yes" on Form 9	Art, Historical Treasures, or Otl 90, Part IV, line 8.				
Pa	conservation easements. rt III Organizations Maintaining Collections of A Complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under SFAS 116 (ASC	Art, Historical Treasures, or Otl 90, Part IV, line 8. 958), not to report in its revenue statem	ent and	balance	sheet works of a	
Pa	conservation easements. It III Organizations Maintaining Collections of A Complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under SFAS 116 (ASC historical treasures, or other similar assets held for public exhibit	Art, Historical Treasures, or Oti 90, Part IV, line 8. 958), not to report in its revenue statem ition, education, or research in furtherar	ent and	balance	sheet works of a	
Pa 1a	conservation easements. It III Organizations Maintaining Collections of A Complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under SFAS 116 (ASC historical treasures, or other similar assets held for public exhibit the text of the footnote to its financial statements that describe	Art, Historical Treasures, or Oti 90, Part IV, line 8. 958), not to report in its revenue statem ition, education, or research in furtherar s these items.	ent and ice of pu	balance blic serv	sheet works of a rice, provide, in F	Part XIII,
Pa 1a	conservation easements. It III Organizations Maintaining Collections of A Complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under SFAS 116 (ASC historical treasures, or other similar assets held for public exhibit the text of the footnote to its financial statements that describe If the organization elected, as permitted under SFAS 116 (ASC	Art, Historical Treasures, or Oti 90, Part IV, line 8. 958), not to report in its revenue statem ition, education, or research in furtherar s these items. 958), to report in its revenue statement	ent and ice of pu	balance blic serv	sheet works of a ice, provide, in i	Part XIII,
Pa 1a	conservation easements. It III Organizations Maintaining Collections of A Complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under SFAS 116 (ASC historical treasures, or other similar assets held for public exhibition the text of the footnote to its financial statements that describe if the organization elected, as permitted under SFAS 116 (ASC treasures, or other similar assets held for public exhibition, edu	Art, Historical Treasures, or Oti 90, Part IV, line 8. 958), not to report in its revenue statem ition, education, or research in furtherar s these items. 958), to report in its revenue statement	ent and ice of pu	balance blic serv	sheet works of a ice, provide, in i	Part XIII,
Pa 1a	conservation easements. It III Organizations Maintaining Collections of A Complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under SFAS 116 (ASC historical treasures, or other similar assets held for public exhibit the text of the footnote to its financial statements that describe if the organization elected, as permitted under SFAS 116 (ASC treasures, or other similar assets held for public exhibition, edu relating to these items:	Art, Historical Treasures, or Oti 90, Part IV, line 8. 958), not to report in its revenue statem ition, education, or research in furtherar s these items. 958), to report in its revenue statement cation, or research in furtherance of pub	ent and ice of pu and bala lic service	balance blic serv	sheet works of a ice, provide, in i	Part XIII,
Pa 1a	conservation easements. It III Organizations Maintaining Collections of A Complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under SFAS 116 (ASC historical treasures, or other similar assets held for public exhibit the text of the footnote to its financial statements that describe If the organization elected, as permitted under SFAS 116 (ASC treasures, or other similar assets held for public exhibition, edurelating to these items: (I) Revenue included on Form 990, Part VIII, line 1	Art, Historical Treasures, or Ott 90, Part IV, line 8. 958), not to report in its revenue statem ition, education, or research in furtherar is these items. 958), to report in its revenue statement cation, or research in furtherance of pub	ent and ice of pu and bala lic service	balance blic serv nce she se, provid	sheet works of a rice, provide, in f et works of art, t de the following	Part XIII,
Pa 1a	conservation easements. It III Organizations Maintaining Collections of A Complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under SFAS 116 (ASC historical treasures, or other similar assets held for public exhibit the text of the footnote to its financial statements that describe if the organization elected, as permitted under SFAS 116 (ASC treasures, or other similar assets held for public exhibition, edurelating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X	Art, Historical Treasures, or Ott 90, Part IV, line 8. 958), not to report in its revenue statem ition, education, or research in furtheran s these items. 958), to report in its revenue statement cation, or research in furtherance of pub	ent and ice of pu and bala lic service	balance blic serv nce shee, provid	sheet works of a ice, provide, in i	Part XIII,
Pa 1a	conservation easements. The complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under SFAS 116 (ASC historical treasures, or other similar assets held for public exhibite text of the footnote to its financial statements that describe if the organization elected, as permitted under SFAS 116 (ASC treasures, or other similar assets held for public exhibition, edurelating to these items: (i) Revenue included on Form 990, Part Vill, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures.	Art, Historical Treasures, or Ott 90, Part IV, line 8. 958), not to report in its revenue statem ition, education, or research in furtherar s these items. 958), to report in its revenue statement cation, or research in furtherance of pub	ent and ice of pu and bala lic service	balance blic serv nce shee, provid	sheet works of a rice, provide, in f et works of art, t de the following	Part XIII,
Pa 1a b	conservation easements. The complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under SFAS 116 (ASC historical treasures, or other similar assets held for public exhibition the text of the footnote to its financial statements that describe if the organization elected, as permitted under SFAS 116 (ASC treasures, or other similar assets held for public exhibition, edurelating to these items: (I) Revenue included on Form 990, Part Vill, line 1 (II) Assets included in Form 990, Part X If the organization received or held works of art, historical treas the following amounts required to be reported under SFAS 116	Art, Historical Treasures, or Ott 90, Part IV, line 8. 958), not to report in its revenue statem ition, education, or research in furtherars these items. 958), to report in its revenue statement cation, or research in furtherance of publication, or research in furtherance of publication, or other similar assets for financial (ASC 958) relating to these items:	ent and lice of puland bala lic service	balance blic serv nce shee se, provide	sheet works of a rice, provide, in f et works of art, t de the following	Part XIII,
Pa 1a b	conservation easements. The complete if the organization answered "Yes" on Form 9 If the organization elected, as permitted under SFAS 116 (ASC historical treasures, or other similar assets held for public exhibite text of the footnote to its financial statements that describe if the organization elected, as permitted under SFAS 116 (ASC treasures, or other similar assets held for public exhibition, edurelating to these items: (i) Revenue included on Form 990, Part Vill, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures.	Art, Historical Treasures, or Ott 90, Part IV, line 8. 958), not to report in its revenue statem ition, education, or research in furtherar s these items. 958), to report in its revenue statement cation, or research in furtherance of publication, or research in furtherance of publication, or other similar assets for financial (ASC 958) relating to these items:	ent and lice of pu and bala lic services	balance blic serv nce shee, provid	sheet works of a rice, provide, in f et works of art, t de the following	Part XIII,

832051 10-29-18

100	dule D (Form 990) 2018 MIKVA C	HALLENGE GF			Othor S	imilar	2-20	33353	Page 2
3	Using the organization's acquisition, accessi								
•	(check all that apply):	on, and other records	s, crieck arry or ure i	Ollowing that a	re a signi	iicaiii us	PO OI ILS C	Ollection it	,erris
а	Public exhibition	d	Loan or exc	hange program	10				
b	Scholarly research	9		nange program					
c	Preservation for future generations	•					•		
4	Provide a description of the organization's co	ollections and explain	how they further th	e omanization'	's exempl	numos	e in Pert	XIII	
5	During the year, did the organization solicit o						0 1111 021	, with	
	to be sold to raise funds rather than to be ma							Yes	□ No
Pai	t IV Escrow and Custodial Arran	gements. Comple	te if the organizatio	n answered "Y	es" on Fo	rm 990,	Part IV.		
	reported an amount on Form 990, Par						<u> </u>		
1a	is the organization an agent, trustee, custodi	an or other intermedi	ary for contributions	or other asset	ts not inc	luded			
	on Form 990, Part X?	*********************************		***************************************				Yes	No No
b	If "Yes," explain the arrangement in Part XIII								
						\sqcup		Amount	
C	Beginning balance					1c			
d	Additions during the year					1d			
0	Distributions during the year					10			
f	Ending balance					1f		-	
	Did the organization include an amount on Fo					?	∟	Yes	⊢ No
	If "Yes," explain the arrangement in Part XIII. TV Endowment Funds. Complete in	Check here if the exp	planation has been	provided on Pa	rt XIII				
Ган	t V Endowment Funds. Complete i					Th			
4	Designing of completions	(a) Current year 1,452,860.	(b) Prior year	(c) Two years I				(e) Four y	
18	Beginning of year balance	1,432,600.	1,345,702.	1,238, 117,			5,979. 9,322.		22,003.
ь	Contributions	104,042.	-14,342.		916.		3,030.		22,003.
4	Grants or scholarships	104,042.	14,544.	-5,	720.		3,030.		
u	Other expenditures for facilities	-							
•	and programs	i							
•	Administrative expenses	-							
	End of year balance	1,556,902.	1,452,860.	1,345,	702.	1 23	8,331.	9	47,379.
2	Provide the estimated percentage of the curr		· · · · · · · · · · · · · · · · · · ·						
_	Board designated or quasi-endowment	4 4 4 4 4 4	%	, , , , , , , , , , , , , , , , , , , ,					
	Permanent endowment	%							
C	Temporarily restricted endowment	 %							
	The percentages on lines 2a, 2b, and 2c shot	uld equal 100%.							
3a	Are there endowment funds not in the posses	ssion of the organizat	tion that are held an	d administered	for the c	rganizat	tion		
	by:								res No
	(i) unrelated organizations							3a(i)	<u> </u>
	(ii) related organizations							3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organization	tions listed as require	ed on Schedule R?					3b	
4	Describe in Part XIII the intended uses of the		vment funds.			10.10			
Par	t VIII Land, Buildings, and Equipm								
	Complete if the organization answered		T						
	Description of property	(a) Cost or ot			(c) Accı		1	(d) Book	value
		basis (investm	ent) basis	other)	depre	ciation	The Control		
	Land			10	A. 1742	November 1	1000		
þ	Buildings		-	1 560		2 42	_		002
	Leasehold improvements			1,560.	1.0	2,47			,083.
d	Equipment			6,235.	Т р	5,63			<u>,604.</u> ,750.
	Other			8,730.		9,98	<u> </u>		,437.
I Otal	. Add lines 1a through 1e. (Column (d) must e	oual Form 990. Part 🕽	C. column (B), line 10	7c.)				90	<u>, 43 / .</u>

Schedule D (Form 990) 2018

Schedule D	(Form	990)	2018	

Complete if the organization answered "Yes"	on Form 990. Part IV	line 11b. See Form 990	Part X, line 12	
(a) Description of security or category (including name of security)	(b) Book value		aluation: Cost or end	of-year market value
1) Financial derivatives				
2) Closely-held equity interests				•
3) Other				
(A)				· . _ ·
(B)			.	
(C)				
(D)				
(E)				<u> </u>
			_	
(F)				
(G)	ļ			
(H)			and KW consideration and agree	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11c. See Form 990, I	Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	-	No Say Or Say Say		Carried States
Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990. Part IV.	line 11d. See Form 990. I	Part X. line 15	
	Description			(b) Book value
(1)				(-,
(2)				
(3)				•
(4)				
(5)				
(6)				
(7)				
(8)				. <u>-</u>
(9)				
Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities.) 15.)		>	
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11e or 11f. See Form	990, Part X, line 25.	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2) DEFERRED RENT		61,484.		
(3)				
(4)				
(5)				
-				
(6)				
(7)				
(8)				
(9)		64 404	5,52370,53	
Total. (Column (b) must equal Form 990, Part X, col. (B) line	a 25.)	61,484.	the wind the second second	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2018

1	Total revenue, gains, and other support per audited financial statements			1	3,834,822.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	793	DECEMBER OF STREET	問語	-
а	Net unrealized gains (losses) on investments	28	75,380.		
þ	Donated services and use of facilities	2b			
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
0	Add lines 2a through 2d	***************************************		2e	75,380.
3	Subtract line 2e from line 1	***************************************		3	3,759,442.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
C	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.	1		5	3,759,442.

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 4,625,433. Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a b Prior year adjustments 2b d Other (Describe in Part XIII.) e Add lines 2a through 2d 4,625,433. Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.

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

PART V, LINE 4:

THE GENERAL ENDOWMENT FUND IS DESIGNATED BY THE BOARD OF DIRECTORS TO SUPPORT THE MISSION OF THE FOUNDATION INCLUDING PROGRAMS AT THE WASHINGTON, D.C. CHAPTER. THE AB AND ZOE LEGACY FUND IS AN ENDOWMENT FUND DESIGNATED BY THE BOARD OF DIRECTORS TO SUPPORT THE ELECTIONS PROGRAM. SINCE THE AMOUNTS IN THE ENDOWMENT FUNDS RESULTED FROM AN INTERNAL DESIGNATION AND ARE NOT DONOR-RESTRICTED, THE BOARD-DESIGNATED ENDOWMENT FUNDS ARE CLASSIFIED AND REPORTED AS UNRESTRICTED NET ASSETS. THE FOUNDATION HAS A SPENDING POLICY THAT ALL OR A PORTION OF THE INCOME AND/OR CAPITAL APPRECIATION FROM THE ENDOWMENT FUNDS WILL BE USED TO SUPPORT THE PROGRAMS AND OPERATING EXPENSES OF THE FOUNDATION OR IN THE CASE OF THE AB AND ZOE LEGACY FUND, TO SUPPORT THE ELECTIONS PROGRAM. THIS

Schedule D (Form 990) 2018

832054 10-29-18

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer Identification number

MIKVA C	HALLENGE GRANT FOU	NDA:	rioi	Ŋ	52-2033	<u>353</u>
Fundraising Activities. required to complete this par	Complete if the organization answert.	red "Y	'es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
1 Indicate whether the organization rais a	e Solicitar f Solicitar g Special or oral agreement with any individual cart VII) or entity in connection with previous or entities (fundraisers) pursue	tion of tion of fundra (includantes)	non-g gover ising ling of onal fi	overnment grants nment grants events ficers, directors, trus undraising services?	itees, orYes	
(i) Name and address of individual or entity (fundraiser)	(II) Activity	(iii) fundr have c or cor contrib	Did alser ustody irol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vI) Amount paid to (or retained by) organization
		Yes	No			
	-					
				_		
Total						
 List all states in which the organization or licensing. 	n is registered or licensed to solicit o	ontrib	utions	or has been notified	it is exempt from re	gistration
					<u> </u>	
<u> </u>			-			

832081 10-03-18

Schedule G (Form 990 or 990-EZ) 2018

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

_		of fundraising event contributions and gr	oss income on Form 990		events with gross receipt	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			SPRING		_	(add col. (a) through
				SUMMER EVENT		col. (c))
흥			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	672,384.	247,891.	180,380.	1,100,655.
	2	Less: Contributions	659,084.	247,891.	161,980.	1,068,955.
	3	Gross income (line 1 minus line 2)	13,300.	1	18,400.	31,700.
	4	Cash prizes				
ø	5	Noncash prizes				
bense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	50,992.	22,922.	24,983.	98,897.
	8	Entertainment				
	9	Other direct expenses				75,226.
	10	Direct expense summary, Add lines 4 through	9 in column (d)			174,123.
	11	Net income summary. Subtract line 10 from li		•••••		-142,423.
Pa	rt I		answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
_	_	\$15,000 on Form 990-EZ, line 6a.	· · · ·	6.3 Dull take fortest		2 ft = 1 - 1 - 1 - 1 - 1 - 4 - 4
9			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue			·	anigorpi agracara anigo		oon (a) unough oon (o))
æ	1	Gross revenue				
g g	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
٦	_	Other direct expenses	i			
\dashv	5	Other direct expenses	Vec 04			
	6	Volunteer labor	No 76	No No	No Yes 70	
	•		140	I INO	I INO	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
9	Ent	ter the state(s) in which the organization condu	cts gaming activities:			
а		the organization licensed to conduct gaming a			73.74.60	Yes No
		No," explain:				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax y	/ear?	Yes No
		Yes," explain:	·			
	_					
83208	2 10	J-03-18			Schedule G (For	m 990 or 990-EZ) 2018

Schedule G (Form 990 or 990-EZ) 2018 MIKVA CHALLENGE GRANT FOUNDATION	52-2033353 Page 3
11 Does the organization conduct gaming activities with nonmembers?	
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity	
to administer charitable gaming?	
13 Indicate the percentage of gaming activity conducted in:	
, , , , , , , , , , , , , , , , , , , ,	13a %
a The organization's facility	13a %
 b An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books 	13b
the little the name and address of the person who prepares the organization's gaming/special events books:	and records:
Name	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming reve	enue? Yes No
b if "Yes," enter the amount of gaming revenue received by the organization > ar	nd the amount
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party:	
Name	
Address	
16 Gaming manager information:	
Name	
Gaming manager compensation > \$	
Description of services provided	
Description of services provided	
-	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations	······ — · · · · — · · · · · · · · · ·
organization's own exempt activities during the tax year	or open in the
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns	fiii) and (v): and Part III lines 9 9h 10h
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	and try, what we me, miles or, our, resu,
100, 100, 10, and 170, an applicants. Also provide any applicants affections.	
	-
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in the state of th	

832083 10-03-16

Schedule G	(Form 990 or 990-EZ)	MIKVA CHALLENG	SE GRANT FOUNDATION	52-2033353 Pag
Part IV	Supplemental Info	ormation (continued)	SE GRANT FOUNDATION	
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SCHEDULE

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

2018

OMB No. 1545-0047

£ Schedule I (Form 990) (2018) Employer identification number 52-2033353 Open to Public Inspection (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ■ Go to www.irs.gov/Form890 for the latest Information. (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ► Attach to Form 990. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table MIKVA CHALLENGE GRANT FOUNDATION (c) IRC section (if applicable) LHA For Paperwork Reduction Act Notice, see the instructions for Form 990. Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance (e) criteria used to award the grants or assistance? 1 (a) Name and address of organization or government Name of the organization Department of the Tressury Internal Revenue Service (Form 990) Par

Page 2

52-2033353

Schedule i (Form 990) (2018) MIKVA CHALLENGE GRANT FOUNDATION

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
GRANTS TO TEACHERS	183	71,005.	0		
GRANTS TO INDIVIDUALS	236	67,362.	°o		
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	uired in Part I, lin	e 2; Part III, column (b); and any other ad	ditional information.	
PART I, LINE 2:	į			:	
MINI-GRANTS ARE A PROCESS WHERE SCHO	OLS	SUBMIT A PROJECT	AND	BUDGET FOR	
APPROVAL BY OUR YOUTH PHILANTHROPY	STUDENTS	AND STAFF.	. EACH PROJECT	JECT IS	
EVALUATED BY STUDENTS AND BUDGETS A	ARE REVIEWED	FOR	EACH PROJECT.	THE	
MINI-GRANTS ARE APPROVED BY A COMMITTEE	TTEE AND	AN AWARD	LETTER IS	SENT FOR	
SIGNATURE. IF THE PROJECT IS APPROV	APPROVED AN AW	AWARD LETTER	IS SENT	STIPULATING	
THE AWARD AMOUNT AND MIKVA CHALLENGE		CAN VERIFY AT AN	ANY TIME. MAI	MANY OF THE	
PROJECTS CULMINATE AT OUR ACTION CIV	ICS	SHOWCASE, HOW	HOWEVER THERE ARE	ARE OTHERS	
THAT ARE SCHOOL-BASED AND CONTINUE	INTO THE	SCHOOL YEAR.	AR. FUNDS	ARE	
832102 11-02-18					Schedule I (Form 990) (2018)

Schedule (Form 990) MIKVA CHALLENGE GRANT FOUNDATION 52-2033353 Page 2 Part IV Supplemental Information
DISTRIBUTED FOR THE AWARDS AND RECEIPTS MUST BE KEPT BY THE GRANTEE.
PROJECTS CONTAIN A BUDGET.
TEACHER GRANTS ARE GIVEN BASED ON PARTICIPATION IN OUR ELECTIONS, ACTION
CIVICS SHOWCASE AND/OR OUR SOAPBOAX. AGREEMENTS ARE SIGNED BY THE TEACHER
WITH DELIVERABLES AND SIGNED OFF BY PRINCIPALS. EACH TEACHER RECEIVES
THEIR TEACHER GRANT AT THE END OF EACH PROGRAM CYCLE. STAFF WORK WITH
INDIVIDUAL TEACHERS ON THE COMPONENTS OUTLINED IN THE AGREEMENT TO ENSURE
THE DELIVERABLES ARE MET.
STUDENT STIPENDS ARE PAID TO STUDENTS DURING THE SCHOOL YEAR FOR THEIR
PARTICIPATION ON OUR YOUTH COUNCILS AND DECISION MAKER MEETINGS. THE
STIPEND AMOUNT IS BASED ON ATTENDANCE AND PARTICIPATION. IT CAN BE PRORATED
BASED ON THESE VALUES.

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

2018
Open to Public Inspection

Name of the organization

MIKVA CHALLENGE GRANT FOUNDATION

Employer identification number 52-2033353

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

MIKVA CHALLENGE DEVELOPS YOUTH TO BE EMPOWERED, INFORMED, AND ACTIVE

CITIZENS WHO WILL PROMOTE A JUST AND EQUITABLE SOCIETY. THROUGH ITS

WORK, MIKVA CHALLENGE LOOKS TO BUILD A STRONGER, INCLUSIVE DEMOCRACY

THAT VALUES YOUTH VOICE. ITS PROGRAM SERVES OVER 20,000 MIDDLE AND

HIGH SCHOOL AGE STUDENTS LOCATED IN CHICAGO, WASHINGTON DC AND LOS

ANGELES, AND PROVIDES TRAINING AND MATERIALS FOR EDUCATORS IN ACTION

CIVICS IN STATES ACROSS THE COUNTRY.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: MIKVA CHALLENGE CHICAGO - MIKVA CHALLENGE CHICAGO IS THE FOUNDING CHAPTER OF THE ORGANIZATION. AS MIKVA CHALLENGE'S FLAGSHIP OFFICE. MIKVA CHALLENGE CHICAGO PARTNERS WITH 80 HIGH SCHOOLS AND TRAINS OVER 110 TEACHERS ANNUALLY. THE "IN-CLASSROOM" PROGRAMMING IMPACTS OVER 7,000 STUDENTS ANNUALLY. THE CHICAGO CHAPTER IS ALSO HOME TO 7 YOUTH COUNCILS - 5 ARE CITYWIDE AND 2 ARE NEIGHBORHOOD-FOCUSED, EMPLOYING AND IMPACTING OVER 200 YOUTH ANNUALLY. ITS COUNCILS WORK ON ISSUES WITH KEY DECISION MAKERS IN CHICAGO SUCH AS EDUCATION, HEALTH, SAFETY, YOUTH AND COMMUNITY POLICING AND JUVENILE JUSTICE. MIKVA'S YOUNG PEOPLE ADVISE THE MAYOR OF THE CITY OF CHICAGO, COOK COUNTY BOARD PRESIDENT, COMMISSIONER OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, CEO OF THE CHICAGO HOUSING AUTHORITY AND OTHER KEY STAKEHOLDERS. ITS ELECTIONS PROGRAM INTRODUCES STUDENTS TO THE ELECTION PROCESS. OVER 1,800 MIKVA-TRAINED STUDENTS ACT AS POLLING JUDGES EACH ELECTION CYCLE. ITS SUMMER FELLOWS PROGRAM PLACES OVER 60 YOUTH IN ALDERMANIC AND OTHER ELECTED OFFICIALS'

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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

OFFICES.

POLL WORK, VOTER REGISTRATION, VOTER EDUCATION, CANDIDATE FORUMS, AND CAMPAIGN VOLUNTEERING. MIKVA'S ELECTIONS IN ACTION AND NEWS. VOICE. POWER. CURRICULA ANCHOR THIS PROGRAM AND HELP GUIDE THE TEACHERS AS THEY FACILITATE THIS PROGRAM. OVER 4,000 STUDENTS PARTICIPATE IN THIS EFFORT ANNUALLY.

EXPENSES \$ 344,312. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

Schedule O (Form 990 or 990-EZ) (2018) Page 2 Name of the organization **Employer identification number** MIKVA CHALLENGE GRANT FOUNDATION 52-2033353 THE CHANGES MADE TO THE BYLAWS WERE TO CREATE A NATIONAL BOARD FOR MIKVA CHALLENGE GRANT FOUNDATION, INC AND TO CHANGE THE NUMBER AND ELECTION OF BOARD MEMBERS. THE AMENDMENT ALSO ADDRESSED THE BOARD'S POWER TO CREATE ADVISORY BOARDS AND ACKNOWLEDGED THE FOUNDING "CHAPTERS" (REGIONS). FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS REVIEWED BY THE NATIONAL DIRECTOR, CEO, AND THE OPERATIONS DIRECTOR. THEN COPIES OF THE FORM 990 ARE SENT OUT TO THE EXECUTIVE COMMITTEE AND THE FINANCE COMMITTEE CHAIR, AND THEN TO THE ENTIRE BOARD. FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS SIGN A CONFLICT OF INTEREST FORM WHEN THEY JOIN THE BOARD. ANNUALLY, MIKVA CHALLENGE REVIEWS INFORMATION TO DETERMINE IF ANY CONFLICT EXISTS. FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE COMMITTEE OF THE BOARD MEETS TO DISCUSS AND DELIBERATE THE PERFORMANCE REVIEWS FOR THE NATIONAL DIRECTOR AND THE CEO. THE EXECUTIVE COMMITTEE EVALUATES FISCAL PERFORMANCE AS WELL AS OTHER FACTORS. EXECUTIVE COMMITTEE MAKES A SALARY RECOMMENDATION BASED ON PERFORMANCE AND IN LINE WITH THE MARKET FOR AN ORGANIZATION OF SIMILAR SIZE. THE BOARD OF DIRECTORS APPROVE ANY INCREASES. FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.