

2017 Income Tax Returns

STICHTING TO PROMOTE WOMEN'S WORLD BANKING

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

A For the 2017 calen	dar year, or tax year beginning	, 2017, and ending	, 20					
Internal Revenue Service	► Information about Form 990 a	and its instructions is at www.irs.gov/form990.	Inspection					
Department of the Treasury	▶ Do not enter Social Security numbers on this form as it may be made public.							
Form 330	Olider 3ection 301(c), 321, 01 4347(a)(1)	or the internal Nevenue Code (except private loundations	3)					

_			C Nam	e of organizatio	n									D E	mployer ic	dentific	cation number	
Вс	heck if ap	oplicable:	ST	ICHTING 7	TO P	ROMOTE	WOMEN'S	WORL	D B	ANKING								
	Addre		Doing	g Business As											L3-311			
	Name	change	Num	ber and street	(or P.O	box if mail	s not delivered	to street a	ddres	s)	Rooi	m/suite)	ΕT	elephone r	numbe	r	
	Initial	Initial return Terminated 122 EAST 42ND STREET, 42ND FL City or town, state or province, country, and ZIP or foreign postal code											(212) 768-8513					
	Term	inated	City	or town, state o	or provi	nce, country	, and ZIP or fo	reign posta	al code	!								
	Amer return		NEV	W YORK, 1	NY 1	0168								G	Pross receip	pts \$	25,963,58	2.
		cation	F Nam	e and address	of princ	cipal officer:	MARY	ELLE	N IS	KENDER]	IAN			H(a)	Is this a gro subordinate		ırn for Yes X	No
			122	2 EAST 4	42ND	ST.,	42ND FLC	OOR NE	W Y	ORK, NY	10	168		H(b)	Are all subor		included? Yes	No
		empt st		501(c)(3)			4) ∢ (i	insert no.)		4947(a)(1)	or	5	527		If "No," atta	ach a lis	t. (see instructions)	
J	Websi	ite: 🕨	WWW.	WOMENWOR:	LDBA	NKING.	ORG								Group exen			
K	Form	of organ	nization:	X Corporation	on	Trust	Association	Oth	ner 🕨	•		L Year	r of forma	tion:	1979 м	State	of legal domicile:	YV
P	art I		mmary															
	1			be the organi													ROMOTE	
Se				WORLD BA														
Governance		AND	POWE	ER OF LOW	V-IN	COME WO	MEN AND	THEII	R H(DUSEHOLI	DS,	SEE	SCHE	DUL	E O.			
Ve	2			ox 🕨 🔙 if		-										1 1	_	_
	3			oting member												3		1.
S &	4			dependent vo												4		0.
ctivities &	5			of individuals												5		6.
Ċţ	6	Total	number	of volunteers	s (estin	nate if nece	ssary)									6	2	5.
٩				ed business re												7a		
	b	Net ur	nrelated	d business tax	xable i	ncome fron	n Form 990-	T, line 34							or Year	7b	Comment Vee	<u> </u>
																16	Current Year	20
ne	8	Contri	contributions and grants (Part VIII, line 1h) COPY FOR PUBLIC INSPECTION 9,758,046. 14,610,798 1,442,403. 1,339,153 PUBLIC INSPECTION 208,727 705,681															
Revenue	9	Progra	am serv	rice revenue (F	Part VI	II, line 2g)				DUBLIC IN	NSPE	ECTION	√	Ι,	208,7		705,6	
Re	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)											」	14,234.		19,8			
														11	423,43		16,675,4	
	12			e - add lines 8										тт,	288,3		238,0	
	13 14			imilar amount to or for men											200,5	0.	230,0	0.
	4.5			er compensat										6	066,2		7,325,4	
Expenses	162			fundraising fe											000,2	0.	,,525,1	0.
ben	h	Total	fundrai	sing expenses	: (Part	IX column	(D) line 25)	16)		964.825			•					
Ä	17			ses (Part IX, c										5,	009,6	32.	4,787,6	 79.
	18			es. Add lines											364,2		12,351,1	
	19			s expenses. S									_	•	59,1		4,324,2	
o s	_	11010	100 1000	, oxpo	<i>-</i> 						• •			ning	of Current		End of Year	_
land	20	Total a	assets (Part X, line 16	6)										607,6		37,806,5	3 3.
Net Assets or Fund Balances	21			s (Part X, line									•	2,	353,2	73.	2,255,4	39.
E E	22			fund balance				20						30,	254,4	24.	35,551,0	94.
Pa	ırt II	Siç	gnatur	e Block														
																of my l	knowledge and belief,	it is
true	e, corre	tt, and	complet	e. Declaration o	пртера	arer (other th	an officer) is b	ased on al	i iniori	mation of whi	cn pr	eparer	nas any k	nowie	uge.			—
0:-															10/2	22/2	018	
Sig			Signatu	re of officer											Date			
He	re			ELLEN IS		DERIAN				PRESII	DEN'	T/CE	0					
				print name and	title													
Paid	4			eparer's name			Preparer's	signature .	1	2286		Date			Check	」 "	PTIN	
	a parer	PHI	LLIP	GROFF					•	\mathcal{U}^{0}		<u> 10/2</u>	2/201	8	self-emplo		P01247783	
	Only	Firm's	s name	► KPMG										Firm	's EIN 🕨		5565207	
		Firm's	address	-			NEW YO)2			Phor	ne no.	212	2-758-9700	
May	the I	RS dis	cuss th	is return with	the pr	eparer sho	wn above? (s	see instru	ctions	s) <u>.</u>								No
For	Pane	rwork	Reduct	ion Act Notic	e see	the senar	ate instruction	ons									Form 990 (20	17)

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

Electronic filing (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile*, click on Charities & Non-Profits, and click on *e-file* for *Charities and Non-Profits*.

_	-							
Automatic	6-Month Extension of Time. Only submi	it original	(no copies needed).					_
	ons required to file an income tax return othe		· · · · · · · · · · · · · · · · · · ·	0-C filers), partnerships.	RE	MICs.	and trust	
=	rm 7004 to request an extension of time to fi		·			,		
	·			Enter filer's identifyin	g nu	mber, s	see instruct	ions
	Name of exempt organization or other filer, see in	structions.		Employer identification nu	_			
Гуре or						` ,		
orint	STICHTING TO PROMOTE WOMEN'S V	WORLD BA	ANKING	13-311837	8			
ile by the	Number, street, and room or suite no. If a P.O. box	x, see instruc	ctions.	Social security number (SS	SN)			
lue date for iling your	122 EAST 42ND STREET, 42ND FL			, ,	,			
eturn. See	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.					
nstructions.	NEW YORK, NY 10168							
Entar the De	turn Code for the return that this application	ic for (file	a congrate application for	or each return)			0	1
inter the Ke	turn Code for the return that this application	is for (file a	a separate application i	or each return)	• • •			_
Application		Return	Application				Retu	'n
s For		Code	Is For				Code	е
orm 990 or	Form 990-EZ	01	Form 990-T (corporat	tion)			07	
Form 990-BL		02	Form 1041-A	,			08	
orm 4720 (03	Form 4720 (other tha	an individual)		-	09	
Form 990-PF	•	04	Form 5227	,		-	10	
	(sec. 401(a) or 408(a) trust)	05	Form 6069				11	
	(trust other than above)	06	Form 8870				12	
	CARLOS HORNILLOS	S-DALISN	ИE				•	
The books	s are in the care of > 122 EAST 42ND ST			NY 10168				
Telephone	e No. ▶ 212 768-8513	F	Fax No. ▶					
	nization does not have an office or place of b			ck this box			▶ [
If this is fo	or a Group Return, enter the organization's fou	ur digit Gro	up Exemption Number	(GEN)	•	. If t	this is	
	e group, check this box					– and a	ttach	
	e names and EINs of all members the extensi							
	st an automatic 6-month extension of time ur		11/15 , 20	18 , to file the exempt	org	aniza	tion retur	n
	organization named above. The extension is f							
► X	calendar year 20 <u>17</u> or							
	tax year beginning	, 20_	_ , and ending	,	20_			
2 If the ta	ax year entered in line 1 is for less than 12 m	onths, ched	ck reason: Initial r	eturn Final returr	า			
C	hange in accounting period							
3a If this a	application is for Forms 990-BL, 990-PF, 99	90-T, 4720), or 6069, enter the	tentative tax, less any				
nonrefu	indable credits. See instructions.				3a	\$		0.
b If this	application is for Forms 990-PF, 990-T,	4720, oi	r 6069, enter any re	efundable credits and				
	ed tax payments made. Include any prior yea				3b	\$		0.
c Balance	e due. Subtract line 3b from line 3a. Include	your paym	ent with this form, if re	equired, by using EFTPS				
(Electro	onic Federal Tax Payment System). See instru	ctions.			3с	\$		0.
Caution. If you	are going to make an electronic funds withdrawal	(direct deb	it) with this Form 8868, se	ee Form 8453-EO and Form	1887	′9-EO	for payme	nt
nstructions.								
or Privacy A	ct and Paperwork Reduction Act Notice, see instr	uctions.			Forn	1 886 8	8 (Rev. 1-2	017)

JSA 7F8054 1.000

STICHTING TO PROMOTE WOMEN'S WORLD BANKING 13-3118378 Form 990 (2017) Page 2 Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III 1 Briefly describe the organization's mission: THE MISSION OF STICHTING TO PROMOTE WOMEN'S WORLD BANKING IS TO EXPAND THE ECONOMIC ASSETS, PARTICIPATION AND POWER OF LOW-INCOME WOMEN AND THEIR HOUSEHOLDS BY HELPING THEM ACCESS FINANCIAL SERVICES, KNOWLEDGE AND MARKETS. FOR MORE INFORMATION, SEE SCHEDULE O. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program Yes X No If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 4,525,413. including grants of \$) (Revenue \$ FUNCTIONAL PRODUCTS AND SERVICES (FPS) SUPPORT THE NETWORK AND ASSOCIATES IN EXPANDING FINANCIAL SERVICES TO LOW-INCOME WOMEN AND IN FORGING PARTNERSHIPS WITH BANKS AND OTHER FINANCIAL INSTITUTIONS. THE PRODUCTS AND SERVICES INCLUDE MARKETING AND MARKET RESEARCH, FINANCIAL EDUCATION, INTRODUCTION OF NEW PRODUCTS SUCH AS SAVINGS, MICRO INSURANCE, INDIVIDUAL LENDING AND RURAL LENDING.) (Expenses \$ 4b (Code: 3,498,309. including grants of \$ 238,042.) (Revenue \$ INSTITUTIONAL DEVELOPMENT PROGRAMS (IDP) CONSISTS OF TECHNICAL SUPPORT AND STRATEGY DEVELOPMENT FOR THE SWWB NETWORK. UNDER THIS PROGRAM, SWWB OFFERS LEADERSHIP DEVELOPMENT TRAININGS AS WELL AS SERVICES IN BUILDING GENDER DIVERSITY IN FINANCIAL INSTITUTIONS. IDP PROVIDE STRATEGIC ADVICE TO THE NETWORK, AND ORGANIZES WORKSHOPS AND EXCHANGES, AND IS CHARGED WITH MONITORING EXISTING AND CULTIVATING NEW NETWORK MEMBERS.) (Expenses \$ 1,841,044. including grants of \$) (Revenue \$ KNOWLEDGE AND COMMUNICATIONS, SEE SCHEDULE O.

4d Other program services (Describe in Schedule O.)

(Expenses \$ 492,986. including grants of \$) (Revenue \$ 574,111.)

4e Total program service expenses ► 10,357,752.

JSA 7E1020 1.000 65763G 2231 713288

PAGE 2

Form 990 (2017) Page **3**

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)? If "Yes,"			
	complete Schedule A	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5	Х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "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 amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		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	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
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
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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 Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			3.5
_	Schedule D, Parts XI and XII.	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If		37	
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b	X	- V
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	77	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	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		v	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	4-	v	
4.0	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	4.0		v
4-	assistance to or for foreign individuals? If "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			v
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			v
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	4.0		Х
	If "Yes," complete Schedule G, Part III	19		27

Form **990** (2017)

65763G 2231 713288 PAGE 3

Page 4 Form 990 (2017)

Part	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			37
	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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	.		
_	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	٠		Х
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Λ_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	25b		Х
20	If "Yes," complete Schedule L, Part I	250		21
26	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete</i>			
-	Schedule L. Part IV.	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.		X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
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	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			3.5
_	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	_		v
00	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		Х	
	19? Note . All Form 990 filers are required to complete Schedule O.	38	Λ	

7E1030 1.000 65763G 2231 713288 Form 990 (2017) Page **5**

Part V Statements Regarding Other IRS Filings and Tax Compliance Yes Nο 27 1a 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0. **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <u>1b</u> c Did the organization comply with backup withholding rules for reportable payments to vendors and X reportable gaming (gambling) winnings to prize winners? 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 Χ 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?...... **b** If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X 4a **b** If "Yes," enter the name of the foreign country: $\blacktriangleright \underline{\text{GERMANY}}$ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts Χ **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?...... Χ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Χ 6a organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Χ 7a **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Χ 7с X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Χ 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7g g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.. Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 Sponsoring organizations maintaining donor advised funds. 9a **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?..... Section 501(c)(7) organizations. Enter: 10 10a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b Section 501(c)(12) organizations. Enter: b Gross income from other sources (Do not net amounts due or paid to other sources 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state?........ Note. See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which Х b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

JSA 7E1040 1.000 Form **990** (2017)

Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response 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

Sect	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 11	-		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b)		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	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 reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		37	
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45.	v	
а	The organization's CEO, Executive Director, or top management official	15a	X	Х
b	Other officers or key employees of the organization	15b		Λ
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	40-		X
_	with a taxable entity during the year?	16a		Λ
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16h		
Soct	ion C. Disclosure	16b		
17 40	List the states with which a copy of this Form 990 is required to be filed \triangleright NY.	F041	-) (0)	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(0	c)(3)s	only)
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
40			! .	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and
20	financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and record	o: b		
	- State the Dame, anniess, and Telephone himber of the Delson Mun Dossesse the Otherical Annies Dooks and record			

CARLOS HORNILLOS-DALISME 122 EAST 42ND STREET, 42ND FL NEW YORK, NY 10168 212-768-8513 JSA 7E1042 1.000

65763G 2231 713288 PAGE 6

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

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

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

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

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

						•				
(A) Name and Title	(B) Average hours per week (list any	box,	unles	Pos heck ss pe	erson	e than o	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)MARLEEN VAN DEN HORST	5.00									
DIRECTOR THRU 10/2017	0.	Х						0.	0.	0
(2)SAMIT GHOSH	5.00									
DIRECTOR	0.	Х						0.	0.	0
(3)NEJIRA NALIC	5.00									
DIRECTOR	0.	Х						0.	0.	0
(4)BETH ROBERTS	5.00									
DIRECTOR	5.00	Х						0.	0.	0
(5)ANGELA SUN	5.00									
DIRECTOR	0.	Х						0.	0.	0
(6)CONNIE COLLINGSWORTH	5.00									
COCHAIR/ DIRECTOR	0.	Х		Х				0.	0.	0
(7)MUNA SUKHTIAN	5.00									
COCHAIR/ DIRECTOR	0.	Х		Χ				0.	0.	0
(8)UZOMA DOZIE	5.00									
DIRECTOR	0.	Х						0.	0.	0
(9)INEKE BUSSEMAKER	5.00									
DIRECTOR	0.	Х						0.	0.	0
(10)MICHAEL USEEM	5.00									
DIRECTOR	0.	Х						0.	0.	0
(11)EMER DOOLEY	5.00									
DIRECTOR JOINED IN 10/2017	0.	Х						0.	0.	0
(12)CHINWE ONYEAGORO	5.00									
DIRECTOR JOINED IN 10/2017	0.	Х						0.	0.	0
(13)CARLOS HORNILLOS-DALISME	35.00									
CFAO	5.00			Х				186,293.	0.	46,599
(14)MARY ELLEN ISKENDERIAN	35.00									
PRESIDENT & CEO	5.00			Х				349,294.	52,193.	14,700

JSA 7E1041 1.000 Form **990** (2017)

65763G 2231 713288 PAGE 7

Form 990 (2017) Page **8**

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

(A) Name and title	(B) Average hours per week (list any hours for related	box, office	unles er and	Pos heck ss pe	rson	e than o is both or/trust	an ee)	an from related organizations		(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	y employee	Highest compensated employee	Former	(W-2/1099-MISC)	(11 27 1333 111 1237	organization and related organizations
15) JOHN JONES	35.00									
COO & EVP	5.00			Х				285,027.	0.	52,703.
16) SURJIT CHANA JOINED IN 6/2017	40.00									
EVP CORP ENG & MARKET	0.			Х				133,848.	0.	10,657.
17) KATE HOOPER JOINED IN 6/2017	40.00									
EVP MARKET RESEARCH & SOLUTION	0.			Х				104,933.	0.	19,544.
18) HARSHA RODRIGUEZ	40.00			3.5				101 506		46 756
EVP STRATEGY	0.			Х				181,506.	0.	46,756.
19) ANNA GINCHERMAN	40.00				3,7			105 700	0	22 604
CHIEF PRODUCT DEVELOP. OFFICER	40.00				Х			195,720.	0.	22,694.
20) KAREN MILLER	40.00				X			101 005	0.	22 047
CHIEF KNOWLEDGE & COMM.OFFICER 21) KAVITA BALI	20.00				Λ.			191,005.	0.	23,847.
DIRECTOR, DEV'T & PARTNER	20.00					x		89,654.	89,654.	13,572.
22) RACHEL FIELD	40.00					Λ		09,034.	89,034.	13,372.
DIR., LEADERSHIP & DIVERSITY	0.					x		152,405.	0.	21,846.
23) GIL LACSON	40.00					21		132,103.	0.	21,010.
DIR., NETWORK ENG & BUS DEV	0.					X		148,654.	0.	44,055.
24) JENNIFER MCDONALD	40.00					21		110,031.	0.	11,033.
DIRECTOR, PRODUCT DEVELOPMENT	0.					X		147,649.	0.	7,949.
25) GILLES RENOUIL	40.00							117,015.	0.	,,,,,,,,
DIRECTOR, MICROINSURANCE	0.					x		156,314.	0.	28,152.
								535,587.		61,299.
1b Sub-total c Total from continuation sheets to Part VII, S	oction A			• •	• •			1,922,888.	89,654.	299,026.
d Total (add lines 1b and 1c)								2,458,475.	141,847.	360,325.
Total number of individuals (including but not reportable compensation from the organization)	limited to th		liste						\$100,000 of	·
										Yes No
O Did the exercise list on fermon efficient	1:4-		4		_			lavaa an binbaa		Tes No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schede										3 X
										J
4 For any individual listed on line 1a, is the sorganization and related organizations great										

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 1		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 3

Form **990** (2017)

Part VII

Χ

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	nplo	yee	es,	and F	lig	hest Compensat	ed Employ	ees (co	ontinued)	Page
(A) Name and title	(B) Average hours per week (list any hours for	(do i box,	not cl unles	Pos heck ss pe	c) sition more	e than o is both or/trust	ne an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	ble on from	(F Estim amou oth comper	ated int of er
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-		from organi: and re organiz	zation elated
26) MICHAEL MOHR	40.00											
FORMER OFFICER/PROJ. MGR	0.						X	136,173.		0.		7,251
1b Sub-total c Total from continuation sheets to Part VII, So d Total (add lines 1b and 1c)	ection A						* * *					
2 Total number of individuals (including but not reportable compensation from the organization		hose 13		d al	bove	e) who	re	ceived more than	\$100,000 c	of		
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu												es No
4 For any individual listed on line 1a, is the sorganization and related organizations graindividual	eater than	\$15	50,0	00?							4	Х
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye											5	Х
Section B. Independent Contractors												
 Complete this table for your five highest com compensation from the organization. Report c year. 												
(A) Name and business add	Iress							(B) Description of se	ervices	Co	(C) ompensati	ion

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►

Form **990** (2017)

Part VIII Statement of Revenue

		Check if Schedule O contains a re	esponse or note to ar	ny line in this Part VI	II		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts ıts	1a	Federated campaigns	1a				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b				
Es, G	C	Fundraising events	1c				
ia ii	d	Related organizations	1d 1,349,909.				
ns,	е	Government grants (contributions)	1e 5,059,953.				
e gi	f	All other contributions, gifts, grants,					
를 돌		and similar amounts not included above	1f 8,200,936.				
n o	g	Noncash contributions included in lines 1a-1f:	\$55,746.				
	h	Total. Add lines 1a-1f	<u></u> ▶	14,610,798.			
n e			Business Code				
eve	2a	WORKSHOP FEES	900099	118,755.	118,755.		
ě	b	FEES FOR SERVICES	541900	1,109,913.	1,109,913.		
Ξ̈́	С	MEMBERSHIP DUES	900099	52,000.	52,000.		
Se	d	GLOBAL SUMMIT TICKETS		58,485.	58,485.		
Program Service Revenue	е						
o g	f	All other program service revenue					
	g	Total. Add lines 2a-2f		1,339,153.			
	3	,	lividends, interest,	205 142			205 142
		and other similar amounts)		385,142.			385,142.
	4 5	Income from investment of tax-exempt Royalties	•	0.			
	"	(i) Rea		0.			
			. ,				
	6a	Gross rents					
	b	Less: rental expenses					
	c d	Rental income or (loss) Net rental income or (loss)		0.			
	7a	Gross amount from sales of (i) Securi					
		assets other than inventory 9,608	,670.				
	b	Less: cost or other basis	, , , , ,				
	"	and sales expenses 9,288	,131.				
	С		,539.				
	d	Net gain or (loss)		320,539.			320,539.
40	8a	Gross income from fundraising					
ű	""	events (not including \$					
eve		of contributions reported on line 1c).					
F.		See Part IV, line 18	. a				
Other Revenue	b	Less: direct expenses					
Ŭ	С	Net income or (loss) from fundraising e		0.			
	9a	Gross income from gaming activities.					
		See Part IV, line 19					
	b	Less: direct expenses	. b				
	С	Net income or (loss) from gaming acti-	vities	0.			
	10a	Gross sales of inventory, less					
		returns and allowances					
	b	Less: cost of goods sold	. b				
		Net income or (loss) from sales of invent Miscellaneous Revenue	Business Code	0.			
				10.010	10.010		
	11a	OTHER REVENUE	900099	19,819.	19,819.		
	b						
	C	All d					
	d	All other revenue		19,819.			
	12	Total. Add lines 11a-11d Total revenue. See instructions.		16,675,451.	1,358,972.		705,681.
	· -	. T.a. i e terrando de de mondellono. E e e e		,,	-,,		1 33,031.

JSA 7E1051 1.000

Form **990** (2017)

65763G 2231 713288 PAGE 10

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

000	Check if Schedule O contains a resp	· · · · · · · · · · · · · · · · · · ·			
Do	not include amounts reported on lines 6b, 7b,		(B)		
	9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to domestic organizations		ехрепзез	general expenses	ехрепзез
•	and domestic governments. See Part IV, line 21	0.			
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22	0.			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	238,042.	238,042.		
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors,				
	trustees, and key employees	1,863,214.	1,383,805.	268,418.	210,991.
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.			
7	Other salaries and wages	4,325,631.	3,565,768.	392,284.	367,579.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	188,175.	154,852.	16,486.	16,837.
9	Other employee benefits	545,406.	448,583.	40,126.	56,697.
10	Payroll taxes	403,042.	323,666.	41,578.	37,798.
11	Fees for services (non-employees):	_			
а	Management	0.		10.001	
b	Legal	142,936.	90,994.	19,834.	32,108.
	Accounting	132,450.	105,055.	14,350.	13,045.
	Lobbying	0.			
	Professional fundraising services. See Part IV, line 17.	54,213.		54,213.	
	Investment management fees	54,213.		54,213.	
g	Other. (If line 11g amount exceeds 10% of line 25, column	1,761,594.	1,711,823.	24,764.	25,007.
	(A) amount, list line 11g expenses on Schedule O.) ATCH 2	0.	1,711,023.	21,701.	23,007.
	Advertising and promotion	442,777.	369,134.	36,665.	36,978.
13	Office expenses	0.	307,131.	30,003.	30,570.
14	Information technology	0.			
15 16	Royalties	510,569.	403,349.	56,163.	51,057.
17	Occupancy Travel	1,261,379.	1,133,635.	35,411.	92,333.
18	Payments of travel or entertainment expenses	, ,	, ,		<u> </u>
	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	208,828.	203,889.	3,294.	1,645.
20	Interest	0.			
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	198,689.	165,901.	17,175.	15,613.
23	Insurance	74,244.	59,256.	7,851.	7,137.
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а					
b					
C					
d					
е	All other expenses	10.071	10.0=====	1 222 555	
	Total functional expenses. Add lines 1 through 24e	12,351,189.	10,357,752.	1,028,612.	964,825.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if				
JSA	following SOP 98-2 (ASC 958-720)	0.			Form 990 (2017)

JSA 7E1052 1.000

Form **990** (2017)

65763G 2231 713288 PAGE 11

Form 990 (2017) Page **11**

Part X **Balance Sheet**

	ILA	Datation Citoti					
		Check if Schedule O contains a response o	r note	e to any line in this Pa	art X		<u></u>
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,528,510.	1	644,751.
	2	Savings and temporary cash investments			10,689,379.	2	17,003,613.
	3	Pledges and grants receivable, net			1,831,125.	3	704,055.
	4	Accounts receivable, net			234,978.	4	272,960.
	5	Loans and other receivables from current and f	orme	r officers, directors,			
		trustees, key employees, and highest co	mper	nsated employees.			
		Complete Part II of Schedule L Loans and other receivables from other disqualified person			0.	5	0.
	6						
		4958(f)(1)), persons described in section 4958(c)(3)(B), and sponsoring organizations of section 501(c)(9) volu					
		organizations (see instructions). Complete Part II of Sche	dule L		0.	6	0.
Assets	7	Notes and loans receivable, net			0.	7	0.
ASS	8	Inventories for sale or use			0.	8	0.
_	9	Prepaid expenses and deferred charges			116,333.	9	142,556.
	10 a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a				
	b	Less: accumulated depreciation	10b	373,972.	562,640.	10c	595,341.
	11				15,521,652.	11	17,102,352.
	12	Investments - other securities. See Part IV, line 11			1,170,927.	12	1,240,479.
	13	Investments - program-related. See Part IV, line 11			851,677.	13	0.
	14	Intangible assets			0.	14	0.
	15	Other assets. See Part IV, line 11			100,476.	15	100,476.
	16	Total assets. Add lines 1 through 15 (must equal			32,607,697.	16	37,806,583.
	17	Accounts payable and accrued expenses			429,219.	17	477,934.
	18	Grants payable	0.	18	0.		
	19	Deferred revenue			63,722.	19	25,000.
	20	Tax-exempt bond liabilities			0.	20	0.
	21	Escrow or custodial account liability. Complete Pa	rt IV c	of Schedule D	0.	21	0.
es	22	Loans and other payables to current and for	rmer	officers, directors,			
Liabilities		trustees, key employees, highest compens					
iab		disqualified persons. Complete Part II of Schedule			0.		0.
_	23	Secured mortgages and notes payable to unrelate	ed thire	d parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated t			0.	24	0.
	25	Other liabilities (including federal income tax, p	-				
		parties, and other liabilities not included on lines		,			
		of Schedule D			1,860,332.	25	1,752,555.
	26	Total liabilities. Add lines 17 through 25			2,353,273.	26	2,255,489.
Fund Balances		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and		there 🕨 🗓 and			
auc	27	Unrestricted net assets			7,496,552.	27	8,528,640.
Bal	28	Temporarily restricted net assets			22,064,796.	28	26,329,378.
b	29	Permanently restricted net assets		<u></u>	693,076.	29	693,076.
or Fu		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, chec	k here 🕨 🔛 and			
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building, or equ	ipmer	nt fund		31	
¥	32	Retained earnings, endowment, accumulated inco	me, o	or other funds		32	
Net	33	Total net assets or fund balances			30,254,424.	33	35,551,094.
_	34	Total liabilities and net assets/fund balances			32,607,697.	34	37,806,583.
_							Form 990 (2017)

Form **990** (2017)

Page **12** Form 990 (2017)

Part	XI Reconciliation of Net Assets					_
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			75,4 51,1	
2						
3	Revenue less expenses. Subtract line 2 from line 1	3			24,2	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3		54,4	
5	Net unrealized gains (losses) on investments	5		1,6	84,7	72.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-7	12,3	864.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	3	5,5	51,0	94.
Part	·					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted or	na			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversi	ght			
	of the audit, review, or compilation of its financial statements and selection of an independent acc	ounta	nt?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, e	xplain	in			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	in			
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b		

Form **990** (2017)

713288 PAGE 13

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2017

Employer identification number Name of the organization STICHTING TO PROMOTE WOMEN'S WORLD BANKING 13-3118378 Organization type (check one): Filers of: Section: X 501(c)(4 Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** $\lfloor exttt{X}
floor$ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Employer identification number

			13-3118378
Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$\$\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_		\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4_		\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

			13-3118378
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 200,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

			13-3118378
Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 13-3118378

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_	SOFTWARE		
5			
		\$55,746.	VAR
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	-		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	·	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of o	organization STICHTING TO PROMOTE WOMI	EN'S WORLD BAI	NKING	Employer identification number			
Part III	Exclusively religious, charitable, etc., co	entributions to or	ranizations dos	13-3118378			
rait III	(10) that total more than \$1,000 for the the following line entry. For organizations contributions of \$1,000 or less for the yeurs duplicate copies of Part III if additional	year from any os completing Part ear. (Enter this info	ne contributor III, enter the tota ormation once.	. Complete columns (a) through (e) and alof exclusively religious, charitable, etc.			
(a) No. from Part I	(b) Purpose of gift	(c) Use o		(d) Description of how gift is held			
		(e) Transfe	r of gift				
	Transferee's name, address, and Z	IP + 4	Relat	ionship of transferor to transferee			
(a) No.							
from Part I	(b) Purpose of gift	(c) Use o	f gift	(d) Description of how gift is held			
	Transferee's name, address, and Z	(e) Transfe		ionship of transferor to transferee			
				·			
(a) No. from Part I	(b) Purpose of gift	(c) Use o	f gift	(d) Description of how gift is held			
				- -			
				-			
	Transferee's name, address, and Z	(e) Transfe	J	ionship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use o	f gift	(d) Description of how gift is held			
				- -			
				-			
	(e) Transfer of gift						
	Transferee's name, address, and Z	IP + 4	Relat	ionship of transferor to transferee			

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047 **Open to Public**

Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.

•	Section 501(c)(3) organizations	that have NOT filed Form 5768 (election	on under section 501(h)	i): Complete Part II-B. Do no	it complete Part II-A.
	e organization answered "Yes," (see separate instructions), ther	on Form 990, Part IV, line 5 (Proxy	Tax) (see separate in	structions) or Form 990-E	EZ, Part V, line 35c (Prox
•	Section 501(c)(4), (5), or (6) orga				
Nam	e of organization			Employer ide	ntification number
STI	CHTING TO PROMOTE WO	OMEN'S WORLD BANKING		13-3118	8378
Pai	rt I-A Complete if the c	organization is exempt under	section 501(c) or	is a section 527 organ	nization.
1	Provide a description of the	organization's direct and indirect p	oolitical campaign ac	ctivities in Part IV. (see in	structions for
	definition of "political campa	ign activities")			
2		xpenditures (see instructions)			
3	Volunteer hours for political	campaign activities (see instruction	ns)		
Par		organization is exempt under s			
1	Enter the amount of any exc	cise tax incurred by the organizatio	n under section 495	5▶\$	
2		cise tax incurred by organization m			
3	=	a section 4955 tax, did it file Form	-		
					Yes No
	If "Yes," describe in Part IV.				
Pai	rt I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3).
1		expended by the filing organization			
2		ng organization's funds contributed			
3		enditures. Add lines 1 and 2. En			
	line 17b			▶\$	
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5		and employer identification numb			
		s. For each organization listed, en tributions received that were prom			
		nd or a political action committee (l			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Ivallie	(b) Address	(6) [11]	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate
					political organization. If none, enter -0
					,
(1)					
(a)					
(2)					
(2)					
(3)					
(4)					
(7)					
(5)					
,					
(6)					
/			1		

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

Schedule C (Form 990 or 990-EZ) 2017

Sci	nedule C (Form 990 or 990-EZ) 2017	SIICUI	ING TO E	KOMOIE WOMEN	2 MOKTO PAMI	7111.0	TIOS/O Page Z
Р	art II-A Complete if the org section 501(h)).	janizati	on is exen	npt under section	n 501(c)(3) and	filed Form 5768 (ele	ction under
Α				affiliated group (and excess lobbying expe		ach affiliated group mem	iber's name,
В	Check ▶ if the filing organiz	zation ch	ecked box A	A and "limited contro	ol" provisions app	ly.	
	Limits	on Lobb	ying Expend	ditures		(a) Filing	(b) Affiliated
	(The term "expendit)	organization's totals	group totals
1:	a Total lobbying expenditures to i	nfluence	public opini	ion (grass roots lobb	oying)		
	b Total lobbying expenditures to i	nfluence	a legislative	e body (direct lobbyi	ng)		
	c Total lobbying expenditures (ad	d lines 1	a and 1b) .		[
(d Other exempt purpose expendit						
	e Total exempt purpose expendit	ures (ad	d lines 1c an	nd 1d)			
1	f Lobbying nontaxable amount.	Enter th	e amount f	from the following	table in both		
	columns.						
	If the amount on line 1e, column (a) or (b) is:	The lobbying	ng nontaxable amount	is:		
	Not over \$500,000		20% of the	amount on line 1e.			
	Over \$500,000 but not over \$1,000	0,000	\$100,000 pl	us 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,5	00,000	\$175,000 pl	us 10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,	000,000	\$225,000 pl	us 5% of the excess of	over \$1,500,000.		
_	Over \$17,000,000		\$1,000,000				
	g Grassroots nontaxable amount	-			_		
	h Subtract line 1g from line 1a. If						
İ	Subtract line 1f from line 1c. If z						
	j If there is an amount other th				•		
_	reporting section 4911 tax for t						Yes No
	(0 +			raging Period Unde	` ,		
	(Some organizations tha			te instructions for I	-		ins below.
		Lobi	ying Exper	nditures During 4-Yo	ear Averaging Pe	riod	
	Calendar year (or fiscal year beginning in)	(a)	2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2	a Lobbying nontaxable amount						
	b Lobbying ceiling amount (150% of line 2a, column (e))						
_ '	c Total lobbying expenditures						
	d Grassroots nontaxable amount						
	e Grassroots ceiling amount (150% of line 2d, column (e))						
1	f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2017

JSA

7E1265 1.000 65763G 2231 713288 PAGE 21 Schedule C (Form 990 or 990-EZ) 2017 Page **3**

Pa	t II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T filed	d For	m 5768		
For	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(a	a)		(b)	
	cription of the lobbying activity.	Yes	No	A	Amoun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
•	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
c d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	or s	ection		
. u	501(c)(6).	(6)(3)	, 01 3	CCLIOII		
	(-)(-)				Υ	es No
1	Were substantially all (90% or more) dues received nondeductible by members?				1 2	2
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2	2
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from				3	Х
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section 501					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."	OR (I	b) Pa	rt III-A, I	ine 3,	is
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amo					
_	political expenses for which the section 527(f) tax was paid).					
а	Current year			2a		
b	Carryover from last year			2b		
С	Total			2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	of th	ne			
	excess does the organization agree to carryover to the reasonable estimate of nondeductible I	obbyir	ng			
_	and political expenditure next year?			4		
5	Taxable amount of lobbying and political expenditures (see instructions)			5		
	Supplemental Information	d a.s.	ın lini	\. Dowt II	Λ lin α	. 1 and
	ride the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate se instructions); and Part II-B, line 1. Also, complete this part for any additional information.	a grot	ıp iisi	.), Part II-	A, line	s i and
2 (3	e instructions), and rait ind, line 1. Also, complete this part for any additional information.					

Schedule C (Form 990 or 990-EZ) 2017

Schedule C (Form 990 or 990-EZ) 2017 Page **4**

Part IV Supplemental Information (continued)

Schedule C (Form 990 or 990-EZ) 2017

JSA

7E1500 1.000 65763G 2231 713288 PAGE 23

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

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

Attach to Form 990.

OMB No. 1545-0047
2017
Open to Public Inspection

► Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization Employer identification number STICHTING TO PROMOTE WOMEN'S WORLD BANKING 13-3118378 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Nο Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a а 2b 2c Number of conservation easements on a certified historic structure included in (a) С Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included on Form 990, Part VIII, line 1. ▶ \$

Schedule D (Form 990) 2017

Page 2 Schedule D (Form 990) 2017

Par	t III Organizations Maintaining Coll	ections of	Art, Hist	orical T	reasure	es, o	r Othe	r Similar	Asse	ts (cor	ntinue	ed)
3	Using the organization's acquisition, acce	ession, and o	other recor	ds, check	c any of	the f	followir	ng that are	a sign	ificant	use c	of its
	collection items (check all that apply):			_								
а	Public exhibition		d	Loan	or excha	nge p	rogram	S				
b	Scholarly research		e	Other								
С	Preservation for future generations											
4	Provide a description of the organization'	s collections	and expla	ain how t	hey furt	ther th	he orga	anization's	exempt	purpo	se in	Part
	XIII.											
5	During the year, did the organization solicit								_	-		٦
	assets to be sold to raise funds rather than		ained as pa	irt of the o	organiza	tion's	collect	on?	L	Yes		No
Par	Complete if the organization and 990, Part X, line 21.		s" on Forn	n 990, Pa	art IV, li	ne 9,	or rep	orted an a	amoun	t on Fo	rm	
1a	Is the organization an agent, trustee, custo									_		
	included on Form 990, Part X?								L	Yes		No
b	If "Yes," explain the arrangement in Part X	(III and comp	olete the fol	llowing tab	ole:							
								Am	ount			
С	Beginning balance					1c						
d	Additions during the year					1d						
е	Distributions during the year					1e						
f	Ending balance					1f			I'. 0	1 1/		T
	Did the organization include an amount on									Yes		No
	If "Yes," explain the arrangement in Part X	III. Check no	ere if the ex	xpianation	nas bee	en prov	viaea oi	n Part XIII				
Par	Endowment Funds. Complete if the organization ans	word "Voc	" on Form	000 P	art IV/ lin	no 10	`					
	· · · · · · · · · · · · · · · · · · ·	swered rea	(b) Prio		(c) Two			(d) Three yea	re back	(e) Fou	r voare	hack
_	1.0	692,578.		3,794.	17,6			18,003				861.
	Degining of year balance	0,2,5,0.	10,00	3,731.	17,0	,05,0	372.		,225.	10,	, 05,	
b	Contributions								, 223.			
С	Net investment earnings, gains,	336,240.	68	8,727.	-2	240,8	351.	267	,249.	1.	900.	224.
	and 103363111111111111111111111111111111111			.,	_	,			,		,	
	Grants or scholarships											
е	Other expenditures for facilities and programs	685,987.	67	9,943.	6	79,2	227.	670	,990.		660,	,697
f	Administrative expenses			-								
g	End of year balance	342,831.	16,69	2,578.	16,6	83,7	794.	17,603,	872.	18,	003,	388.
2	Provide the estimated percentage of the c	urrent vear	end halanc	e (line 1a	column	(a)) he	eld as:		'			
	Board designated or quasi-endowment		%	o (o .g,	00.0	(۵,,,	0.0.00.					
b	Permanent endowment ► 4.0000 %)	_									
С	Temporarily restricted endowment ▶ 96	5.0000 %										
	The percentages on lines 2a, 2b, and 2c s											
3a	Are there endowment funds not in the pos	session of th	ne organiza	ation that	are held	l and	adminis	stered for th	ne			
	organization by:										Yes	No
	(i) unrelated organizations									3a(i)	Х	
	(ii) related organizations									3a(ii)		X
b	If "Yes" on line 3a(ii), are the related organ					?				3b		
4	Describe in Part XIII the intended uses of the											
Par	Land, Buildings, and Equipment Complete if the organization and	swered "Ye	s" on Forr	n 990. P	art IV. I	ine 1	1a. Se	e Form 99	90. Par	t X. line	e 10.	
	Description of property	(a) Cost or	other basis	(b) Cost of	or other bas		(c) Accu	mulated		l) Book va		
1a	Land	(inves	tment)	(0	ther)		depred	iation				
ı a b	Land Buildings											
	Leasehold improvements			2	244,01	5	3	9,286.		າ	04,7	729
d					396,42			2,194.				229.
	Other				328,87			2,194.				383.
	I. Add lines 1a through 1e. (Column (d) mu	st equal Form	n 990 Part								95,3	
. ota	. Add into Ta through Te. (Oblanii (a) ma	or oqual i oll	ii JJU, i alt	A, COIGITI	י נ <i>ים),</i> וווופ	. 100.	/				1 -	

Schedule D (Form 990) 2017

65763G 2231 713288 PAGE 25

Schedule D (Form 990) 2017 Page 3

	Part VII Investments - Other Securities. Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, line 12.
(2) Closely-held equity interests	(a) Description of security or category (including name of security)	(b) Book value	
(2) Closely-held equity interests	(1) Financial derivatives		
(A) (B) (C) (C) (D) (E) (F) (G) (H) (Total, (Column (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, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-cit-year market value (1) (2) (3) (4) (9) (6) (7) (8) (9) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) Total, (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. 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) Description of liability (b) Book value (1) Federal income taxes (3) CaSH HELD FOR WMB INVSTS LLC (4) (4) (5) (6) (7) (7) (8) (9)	(2) Closely-held equity interests		
(F) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal From 900, Part X, col. (B) line 12.) ▶ Total. (Column (b) must equal From 900, Part X, col. (B) line 15.) ▶ Total. (Column (b) must equal From 900, Part X, col. (B) line 13.) ▶ (a) Description of investment (b) Book value (c) Method of valuation: (Cost or end-d-year market value) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal From 900, Part X, col. (B) line 13.) ▶ (a) Description (b) Book value (1) (c) (d) (d) (d) (e) (f) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(3) Other		
(C) (D) (E) (E) (F) (G) (H) (Total, Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII	(A)		
(b) (c) (c) (d) (d) (e) (f) (e) (f) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(B)		
(E) (F) (G) (H) (Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII	(C)		
(g) (G	(D)		
(G) (H) Total. (Column (b) must equal Form 990. Part X. col. (B) line 12.) ▶ Part VIII Investments - Program Related.	(E)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Total. (Column (b) must equal Form 990, Part X, line 13.	(F)		
Total (Column (b) must equal Form 990, Part X, col. (B) ine 12, Part XIII			
Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuations: Cost or end-of-year market value (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) (a) Description (b) Book value (c) Method of value (d) Description (e) Method of value (f) (g) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h			
(1) (2) (3) (4) (5) (6) (7) (8) (9) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Book value (b) Book value (c) Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. 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 RRNT CREDIT 304, 921. (3) CASH HELD FOR WWB INVSTS LLC 1, 447, 634. (4) (5) (6) (7) (8) (9)		"Yes" on Form 990	, Part IV, line 11c. See Form 990, Part X, line 13.
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (8) line 13.) ▶ Part X Other Assets, Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (c) (2) (3) (4) (4) (5) (6) (6) (7) (8) (9) (9) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	(a) Description of investment	(b) Book value	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. 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 CREDIT (304, 921. (4) (3) (3) CASH HELD FOR WWB INVSTS LLC 1, 447, 634. (4) (5) (6) (7) (8) (9)			Cost of end-or-year market value
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 15.) Part X Other Liabilities. 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 CREDIT 304, 921. (3) CASH HELD FOR WWB INVSTS LLC 1, 447, 634. (4) (5) (6) (7) (8) (9)			
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. 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 CREDIT (3) 4, 921. (3) CASH HELD FOR WWB INVSTS LLC (1, 447, 634. (4) (5) (6) (7) (8) (9)			
(5) (6) (7) (8) (9) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15). Part X Other Liabilities. 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 CREDIT 304, 921. (3) CASH HELD FOR WWB INVSTS LLC 1, 447, 634. (4) (5) (6) (7) (8) (9)			
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. 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 CREDIT 304, 921. (3) CASH HELD FOR WWB INVSTS LLC 1, 447, 634. (4) (5) (6) (7) (8) (9)			
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (8) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. 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 CREDIT (304,921. (3) CASH HELD FOR WWB INVSTS LLC 1,447,634. (4) (5) (6) (7) (8) (9)			
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. 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 CREDIT 304,921. (3) CASH HELD FOR WWB INVSTS LLC 1,447,634. (4) (5) (6) (7) (8) (9)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 15.). Part X Other Liabilities. 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 CREDIT 304,921. (3) CASH HELD FOR WWB INVSTS LLC 1,447,634. (4) (5) (6) (7) (8) (9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX			
Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. 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 CREDIT 304,921. (3) CASH HELD FOR WWB INVSTS LLC 1,447,634. (4) (5) (6) (7) (8) (9)			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. 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 CREDIT (3) CASH HELD FOR WWB INVSTS LLC (4) (5) (6) (7) (8) (9)			
(a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. 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 CREDIT 304, 921. (3) CASH HELD FOR WWB INVSTS LLC 1, 447, 634. (4) (5) (6) (7) (8) (9)		1 "Voc" on Form 000	Part IV line 11d See Form 000 Part V line 15
(1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. 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 CREDIT 304, 921. (3) CASH HELD FOR WWB INVSTS LLC 1, 4447, 634. (4) (5) (6) (7) (8) (9)			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. 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 CREDIT 304,921. (3) CASH HELD FOR WWB INVSTS LLC 1,447,634. (4) (5) (6) (7) (8) (9)		scription	(b) Book value
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. 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 CREDIT 304, 921. (3) CASH HELD FOR WWB INVSTS LLC 1, 447, 634. (4) (5) (6) (7) (8) (9)			
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)			
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)▶ Part X Other Liabilities. 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 CREDIT 304, 921. (3) CASH HELD FOR WWB INVSTS LLC 1,447,634. (4) (5) (6) (7) (8) (9)			
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. 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 CREDIT 304,921. (3) CASH HELD FOR WWB INVSTS LLC 1,447,634. (4) (5) (6) (7) (8) (9)			
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15). Part X Other Liabilities. 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 CREDIT 304, 921. (3) CASH HELD FOR WWB INVSTS LLC 1, 447, 634. (4) (5) (6) (7) (8) (9)			
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. 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 CREDIT (3) CASH HELD FOR WWB INVSTS LLC 1, 447, 634. (4) (5) (6) (7) (8) (9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. 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 CREDIT 304,921. (3) CASH HELD FOR WWB INVSTS LLC 1,447,634. (4) (5) (6) (7) (8) (9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. 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 CREDIT 304,921. (3) CASH HELD FOR WWB INVSTS LLC 1,447,634. (4) (5) (6) (7) (8) (9)			
Part X 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 CREDIT 304,921. (3) CASH HELD FOR WWB INVSTS LLC 1,447,634. (4) (5) (6) (7) (8) (9)		line 15.)	•
(1) Federal income taxes (2) DEFERRED RENT CREDIT (3) CASH HELD FOR WWB INVSTS LLC (4) (5) (6) (7) (8) (9)	Part X Other Liabilities. Complete if the organization answered		
(2) DEFERRED RENT CREDIT (3) CASH HELD FOR WWB INVSTS LLC 1,447,634. (4) (5) (6) (7) (8) (9)	1. (a) Description of liability	(b) Book value	е
(3) CASH HELD FOR WWB INVSTS LLC 1,447,634. (4) (5) (6) (7) (8) (9)			
(4) (5) (6) (7) (8) (9)			
(5) (6) (7) (8) (9)		1,447,6	534.
(6) (7) (8) (9)	(4)		
(7) (8) (9)			
(8) (9)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 1,752,555.			
	Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 1,752,5	555.

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) 2017

Schedule D (Form 990) 2017 Page 4

Part	VI December of Poverse new Audited Financial Statements With Poverse new Potent		1 age 4
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1.	
1	Total revenue, gains, and other support per audited financial statements	1	18,175,049.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•	· · ·
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	1,553,811.
3	Subtract line 2e from line 1	3	16,621,238.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 54,213.		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	54,213.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	16,675,451.
Part		ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		10 000 003
1	Total expenses and losses per audited financial statements	1	12,882,983.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		E06 007
е	Add lines 2a through 2d	2e	586,007. 12,296,976.
3	Subtract line 2e from line 1	3	12,290,970.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	4 -	54,213.
c	Add lines 4a and 4b	4c 5	12,351,189.
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	12,331,107.
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V. I	ine 4: Part X. line
2; Par	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation	
SEE	PAGE 5		

Schedule D (Form 990) 2017 JSA

7E1271 1.000 65763G 2231 713288 PAGE 27

Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4 - INTENDED USE OF ENDOWMENT FUNDS THE ORGANIZATION HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR THE CAPITAL FUND THAT ATTEMPTS TO PROVIDE A PREDICTABLE STREAM OF FUNDING TO PROGRAMS SUPPORTED BY THE FUND AND TO SUPPORT ORGANIZATIONAL OPERATIONS WHILE SEEKING TO MAINTAIN THE PURCHASING POWER OF THE FUND. THE FUND INCLUDES THOSE ASSETS OF DONOR-RESTRICTED FUNDS THAT THE ORGANIZATION MUST HOLD IN PERPETUITY OR FOR A DONOR-SPECIFIED PERIOD(S).

THE ORGANIZATION'S OBJECTIVE IS TO MAINTAIN THE PURCHASING POWER OF THE FUND'S ASSETS HELD IN PERPETUITY OR FOR A SPECIFIED TERM AS WELL AS TO PROVIDE ADDITIONAL REAL GROWTH THROUGH NEW GIFTS AND INVESTMENT RETURN.

SCHEDULE D, PART X - REVIEW OF UNCERTAIN TAX POSITIONS THE ORGANIZATION RECOGNIZES THE EFFECTS OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THEN NOT TO BE SUSTAINED. THE ORGANIZATION HAS EVALUATED ITS TAX POSITIONS AT DECEMBER 31, 2017 AND 2016, AND HAS DETERMINED THAT THERE ARE NO SIGNIFICANT UNCERTAIN TAX POSITIONS AND THAT IT WILL CONTINUE TO BE EXEMPT FROM INCOME TAXES.

SCHEDULE D, PART XI, LINE 2D - OTHER FOREIGN CURRENCY TRANSLATION LOSS \$ 75,119 CHANGE IN INTEREST IN SUPPORTING ORGANIZATION \$ (851,677) CARRIED INTEREST INCOME\$ 164,625 TOTAL \$(611,933)

Schedule D (Form 990) 2017

JSA

7E1226 1.000

65763G 2231 713288 PAGE 28

Part XIII Supplemental Information (continued)

SCHEDULE D, PART XII, LINE 2D - OTHER ADJUSTMENT FOR LLC MEMBERS' EXPENSE \$ 169,229 GRANT REFUND FROM PRIOR YEAR \$ (64,194) TOTAL \$ 105,035

Schedule D (Form 990) 2017

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

13-3118378

STI	CHTING TO PROMOTE WOMEN	N'S WORLD I	BANKING		13-31183	78					
Par	General Information o Form 990, Part IV, line 14		Outside the U	nited States. Complete i	if the organization answer	ed "Yes" on					
1	For grantmakers. Does the orga assistance, the grantees' eligibili grants or assistance?	ty for the grant	ts or assistance	e, and the selection criteri	a used to award the	X Yes No					
2	assistance outside the United States.										
	(a) Region (1 ne follow	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	duplicated if additional sp (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of	(f) Total expenditures for and investments in the region					
_(1)	EAST ASIA AND THE PACIFIC	0.	7.	PROGRAM SERVICES	IDP/FPS	429,666.					
(2)	EUROPE	1.	11.	PROGRAM SERVICES	IDP/FPS	192,003.					
(3)	MIDDLE EAST AND NORTH AFRICA	0.	6.	PROGRAM SERVICES	IDP/FPS	264,947.					
(4)	NORTH AMERICA	1.	3.	PROGRAM SERVICES	IDP/FPS	165,862.					
(5)	SOUTH ASIA	1.	14.	PROGRAM SERVICES	IDP/FPS	213,648.					
(6)	SUB-SAHARAN AFRICA	0.	18.	PROGRAM SERVICES	IDP/FPS	1,282,170.					
(7)	SUB-SAHARAN AFRICA	0.	0.	GRANTMAKING		238,042.					
(8)											
(9)											
(10)											
<u>(11)</u> (12)											
(13)											
(14)											
(15)											
<u>(16)</u>											
<u>(17)</u>											
3a b		3.	59.			2,786,338.					

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

c Totals (add lines 3a and 3b)

JSA

7E1274 1.000 65763G 2231 713288 PAGE 30

2,786,338.

Schedule F (Form 990) 2017

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.									orm 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	SEE PART V	238,042.				
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2 Ente	er total number of recipient orga	anizations listed abo	ve that are recognized as o	charities by the	foreign country, rec	cognized as ta	x-exempt		
3 Ente	he IRS, or for which the grantee er total number of other organiz	ations or entities		quivalency lette			· · · · >		1.

Schedule F (Form 990) 2017

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
_(1)							
_(2)							
(3)							
(4)							
(5)							
(6)							
_(7)							
(8)							
(9)							
<u>(</u> 10)							
<u>(</u> 11)							
<u>(</u> 12)							
<u>(</u> 13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2017

6 - C

Schedule F (Form 990) 2017

Part IV Foreign Forms Page 4

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

Schedule F (Form 990) 2017

7E1277 1.000 65763G 2231 713288 Schedule F (Form 990) 2017 Page **5**

Part V Supplemental Information

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

SCHEDULE F, PART I, LINE 2 - MONITORING GRANTS OUTSIDE THE US

THE ORGANIZATION'S FINANCE TEAM MONITORS THE USE OF THE GRANT FUNDS TO

ENSURE THAT THEY ARE BEING USED FOR THE INTENDED PURPOSES VIA

AUDITS/INVESTIGATIONS. THE ORGANIZATION'S DEVELOPMENT AND PROGRAMS TEAM

WILL ALSO REVIEW SUPPORTING DOCUMENTATION OF THE GRANT BEFORE FUNDS ARE

DISBURSED.

SCHEDULE F, PART II, COLUMN C - USE OF CONSULTANTS

THE ORGANIZATION USES INDEPENDENT CONTRACTORS WHO HAVE A PRESENCE IN

COUNTRIES THROUGHOUT THE REPORTED REGIONS AND WORK ON VARIOUS PROGRAM

SERVICES. EXPENSES ARE ACCOUNTED FOR AT THE PROGRAM LEVEL, HOWEVER, NOT

AT THE INDEPENDENT CONTRACTOR LEVEL; THEREFORE, WHILE CERTAIN EXPENSES

MAY BE ATTRIBUTABLE TO MULTIPLE REGIONS, THE ORGANIZATION HAS NOT

SEPARATELY TRACKED THESE EXPENSES TO IDENTIFY THE NUMBER OF INDEPENDENT

CONTRACTORS IN EACH REGION.

SCHEDULE F, PART II, COLUMN D - PURPOSE OF GRANT
THE PURPOSES OF THE GRANTS WERE THE FOLLOWING:
*TO FACILITATE A RESEARCH PROJECT

REGION: SUB-SAHARAN AFRICA - TO ASSIST IN THE EXPANSION OF LOW-INCOME,

UN/UNDERBANKED WOMEN'S ACCESS AND USAGE OF DIGITAL FINANCIAL SERVICES,

SPECIFICALLY THE DIAMOND Y'ELLO MOBILE-BASED BANK ACCOUNT IN NIGERIA, AND

BECOME A DEMONSTRATION MODEL FOR DIGITAL INITIATIVES GLOBALLY.

Schedule F (Form 990) 2017

SCHEDULE J (Form 990)

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

STICHTING TO PROMOTE WOMEN'S WORLD BANKING

Employer identification number 13-3118378

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
_				
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b	Х	
2	explain	10		
2	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2	Х	
•				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	The second second second process and approximation and second second second second second second second second			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	7	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject	•		
U	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	3		
3	Regulations section 53.4958-6(c)?	9		
				1

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

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017 Page 2

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
KAVITA BALI	(i)	89,501.	0.	153.	4,635.	2,151.	96,440.	0.
1 DIRECTOR, DEV'T & PARTNER	(ii)	89,501.	0.	153.	4,635.	2,151.	96,440.	0.
CARLOS HORNILLOS-DALISM	(i)	185,835.	0.	458.	9,527.	37,072.	232,892.	0.
2 CFAO	(ii)	0.	0.	0.	0.	0.	0.	0.
MARY ELLEN ISKENDERIAN	(i)	335,103.	13,050.	1,141.	11,765.	1,024.	362,083.	0.
3PRESIDENT & CEO	(ii)	50,073.	1,950.	170.	1,758.	153.	54,104.	0.
JOHN JONES	(i)	283,722.	1,000.	305.	13,500.	39,203.	337,730.	0.
4 ^{COO & EVP}	(ii)	0.	0.	0.	0.	0.	0.	0.
MICHAEL MOHR	(i)	135,960.	0.	213.	6,798.	453.	143,424.	0.
5FORMER OFFICER/PROJ. MGR	(ii)	0.	0.	0.	0.	0.	0.	0.
RACHEL FIELD	(i)	151,954.	0.	451.	7,725.	14,121.	174,251.	0.
6 DIR., LEADERSHIP & DIVERSITY	(ii)	0.	0.	0.	0.	0.	0.	0.
ANNA GINCHERMAN	(i)	195,262.	0.	458.	9,356.	13,338.	218,414.	0.
7 ^{CHIEF} PRODUCT DEVELOP. OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
GIL LACSON	(i)	147,362.	0.	1,292.	5,421.	38,634.	192,709.	0.
8DIR., NETWORK ENG & BUS DEV	(ii)	0.	0.	0.	0.	0.	0.	0.
KAREN MILLER	(i)	190,547.	0.	458.	9,660.	14,187.	214,852.	0.
9 ^{CHIEF KNOWLEDGE & COMM.OFFICER}	(ii)	0.	0.	0.	0.	0.	0.	0.
HARSHA RODRIGUEZ	(i)	181,048.	0.	458.	9,450.	37,306.	228,262.	0.
10 EVP STRATEGY	(ii)	0.	0.	0.	0.	0.	0.	0.
JENNIFER MCDONALD	(i)	147,649.	0.	0.	7,949.	0.	155,598.	0.
11 DIRECTOR, PRODUCT DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
GILLES RENOUIL	(i)	156,314.	0.	0.	28,152.	0.	184,466.	0.
12DD TILLOUTE	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017

Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE J, PART I, LINE 1 - SOCIAL CLUB DUES

THE PRESIDENT RECEIVED A SOCIAL CLUB BENEFIT THAT IS NOT TAXABLE TO THE PRESIDENT AS THE SOCIAL CLUB MEMBERSHIP IS USED FOR BUSINESS PURPOSES ONLY. DUES ARE PAID DIRECTLY BY SWWB TO THE CLUB. THE SOCIAL CLUB DUES ARE EXCLUDED FROM SCHEDULE J, PART II, COLUMN D. AN EXPENSE OF THIS NATURE IS SUBMITTED BY THE OFFICER TO THE COO/CFAO WITH AN EXPLANATION FOR ITS RELEVANCE TO THE ORGANIZATION. THE COO/CFAO APPROVES THE EXPENSE BY ASSESSING IT VALUE AND THE EXPLANATION AS FAIR AND REASONABLE. IF THE COO/CFAO REQUIRES APPROVAL, THE EXPLANATION IS SUBMITTED TO THE CEO FOR REVIEW AND APPROVAL.

SCHEDULE J, PART I, LINE 7 - BONUS PAYMENT

THE PRESIDENT RECEIVED A NON-FIXED BONUS BASED ON PRE-DETERMINED

PERFORMANCE OBJECTIVES. UPON THE PRESIDENT SATISFYING THESE OBJECTIVES,

THE SWWB COMPENSATION COMMITTEE RECOMMENDED A COMPENSATION BONUS. THE

BOARD REVIEWED AND APPROVED THE RECOMMENDATION BONUS. THE COO RECEIVED A

COMPENSATION BONUS FOR EMPLOYEE REFERRAL FROM SWWB, NO PORTION WAS

ALLOCATED TO FWWB.

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury

Transactions With Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

►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

Internal Revenue Service Employer identification number Name of the organization STICHTING TO PROMOTE WOMEN'S WORLD BANKING 13-3118378 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (d) Corrected? (b) Relationship between disqualified person and 1 (a) Name of disqualified person (c) Description of transaction organization Yes No (1) (2)(3)(4)(5) (6)Enter the amount of tax incurred by the organization managers or disqualified persons during the year Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (g) In default? (h) Approved (b) Relationship (f) Balance due (i) Written (a) Name of interested person (c) Purpose of (d) Loan to or (e) Original with organization Ioan from the principal amount by board or agreement? organization? committee? From Yes No Yes No Yes No (1) (2) (3)(4) (5) (6)(7)(8)(9)(10)Total Part III **Grants or Assistance Benefiting Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance person and the organization (1)(2) (3)(4)(5)

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

Schedule L (Form 990 or 990-EZ) 2017

(6) (7)(8) (9) (10)

 Schedule L (Form 990 or 990-EZ) 2017
 Page 2

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	naring of ization's nues?
				Yes	No
(1) DIAMOND BANK PLC	SEE PART V	723,383.	SEE PART V		Х
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART IV

DIAMOND BANK PLC:

UZOMA DOZIE, A CURRENT BOARD TRUSTEE, WHOSE FAMILY MEMBER IS THE FOUNDER OF THE INSTITUTION WHICH SWWB PROVIDES TECHNICAL ASSISTANCE AND PROGRAM IMPLEMENTATION.

65763G 2231

SCHEDULE M (Form 990)

Name of the organization

Noncash Contributions

OMB No. 1545-0047

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

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

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

Open to Public Inspection

STICHTING TO PROMOTE WOMEN'S WORLD BANKING

Employer identification number 13-3118378

Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash cont			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property	Х	1.	55,746.	FMV			
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►()							
26	Other ►()							
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received							
	which the organization completed I	Form 8283,	Part IV, Donee Acknowledg	jement	29		V	NI-
00-	Design the committee the committee		L (-9) (1	ation are a safe different at the Pro-	- 4 (bb		Yes	No
30a	During the year, did the organizat				_			
	28, that it must hold for at least the	•			•	200		X
	to be used for exempt purposes for		olding period?			30a		Λ
	If "Yes," describe the arrangement i		malian that manning					
31	Does the organization have a					31	Х	
20-	contributions?	المالية		a ta adioit grande	المحدد عمم المح	31	Λ	
٥∠a	Does the organization hire or use		_			222		Х
L	contributions?					32a		21
	If "Yes," describe in Part II.	amount in a	valuma (a) for a type of are	norty for which column (a)) is shooked			
33	If the organization didn't report an describe in Part II.	amount m C	olumni (c) for a type of pro	perty for writch column (a,	is checked,			

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

Schedule M (Form 990) (2017)

713288

Schedule M (Form 990) (2017) Page 2

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B)

THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTION RECEIVED.

Schedule M (Form 990) (2017)

7E1508 1.000 65763G 2231 713288 PAGE 41

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

20 17

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

gov/form990. Inspection

Employer identification number

13-3118378

STICHTING TO PROMOTE WOMEN'S WORLD BANKING

FORM 990, PART 1 LINE 1 & PART III, LINE 1

ORGANIZATION'S MISSION - THE MISSION OF THE WOMEN'S WORLD BANKING GLOBAL

NETWORK IS TO EXPAND THE ECONOMIC ASSETS, PARTICIPATION AND POWER OF

LOW-INCOME WOMEN AND THEIR HOUSEHOLDS BY HELPING THEM ACCESS FINANCIAL

SERVICES, KNOWLEDGE AND MARKETS.

OUR VISION IS THAT ONE DAY ALL WOMEN WILL BE ABLE TO BUILD A SECURE FINANCIAL FUTURE FOR THEMSELVES AND THEIR HOUSEHOLDS.

WOMEN'S WORLD BANKING IS THE GLOBAL NON-PROFIT DEVOTED TO GIVING MORE
LOW-INCOME WOMEN ACCESS TO THE FINANCIAL TOOLS AND RESOURCES ESSENTIAL TO
THEIR SECURITY AND PROSPERITY. FOR MORE THAN 30 YEARS WE HAVE WORKED WITH
FINANCIAL INSTITUTIONS TO SHOW THEM THE BENEFIT OF INVESTING IN WOMEN AS
CLIENTS, AND AS LEADERS. WE EQUIP THESE INSTITUTIONS TO MEET WOMEN'S
NEEDS THROUGH AUTHORITATIVE MARKET RESEARCH, LEADERSHIP TRAINING,
SUSTAINABLE FINANCIAL PRODUCTS AND CONSUMER EDUCATION. HEADQUARTERED IN
NEW YORK, WOMEN'S WORLD BANKING WORKS WITH 49 INSTITUTIONS IN 31
COUNTRIES WITH A REACH OF MORE THAN 44 MILLION CLIENT TO CREATE ACCESS TO
FINANCE ON A GREATER SCALE THAN EVER BEFORE.

WOMEN'S WORLD BANKING WORKS WITH FINANCIAL INSTITUTIONS TO:

*CREATE INNOVATIVE FINANCIAL PRODUCTS INCLUDING CREDIT, SAVINGS AND INSURANCE AND WORKS WITH PARTNERS TO BRING THESE PRODUCTS TO SCALE. WE DO

THIS THROUGH UNDERSTANDING THE FINANCIAL NEEDS OF WOMEN AND THEN CREATING PRODUCTS TO FIT THOSE NEEDS. BY DESIGNING TAILORED PRODUCTS AND USING MARKETING AND DELIVERY TECHNIQUES IN NEW WAYS, WE SEEK TO SERVE MORE WOMEN THAN EVER BEFORE WITH THE FINANCIAL TOOLS AND RESOURCES THEY NEED.

*PROVIDE INSTITUTION-STRENGTHENING SERVICES TO SUPPORT FINANCIAL INSTITUTIONS, INCLUDING GENDER DIVERSITY INITIATIVES, AND FINANCIAL TRAINING AND SUPPORT; AND.

*SHARE KNOWLEDGE AND INNOVATION BY PROVIDING NETWORK MEMBERS

OPPORTUNITIES TO EXCHANGE BEST PRACTICES WITH OTHER LEADERS. BY INVESTING

IN WOMEN WE PRODUCE A MULTIPLIER EFFECT ON THE WELL-BEING OF THEIR

HOUSEHOLDS AND COMMUNITIES.

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

KNOWLEDGE AND INFLUENCE (K&I) IS THE THIRD PROGRAMMATIC ELEMENT OF SWWB

AND IS DESIGNED TO SERVE AS THE AMPLIFIER OF THE WORK OF THE

ORGANIZATION. IT TAKES THE LESSONS LEARNED AND BEST PRACTICES FROM FPS

AND IDP AND SHARES THIS WORK MORE BROADLY THROUGH SOCIAL MEDIA,

CONFERENCES, SPEAKING ENGAGEMENTS, ROUNDTABLES, PUBLICATIONS, INFLUENCER

OUTREACH, MEDIA RELATIONS, PEER LEARNING, AND LEARNING COMMUNITIES. K&I'S

OBJECTIVE IS TO SHARE THE IMPORTANCE OF FINANCIAL INCLUSION FOR WOMEN AND

DRIVE OTHER ORGANIZATIONS TO SERVE WOMEN WELL WITH FINANCIAL PRODUCTS AND

SERVICES.

FORM 990 PART VI, SECTION B, LINE 11 A/B - FORM 990 REVIEW

THE ORGANIZATION'S FORM 990 IS INITIALLY PREPARED BY AN INDEPENDENT

13-3118378

ACCOUNTING FIRM BASED ON INFORMATION PROVIDED BY THE ORGANIZATION'S FINANCE DEPARTMENT. THE FINANCE DEPARTMENT THEN REVIEWS AND PROVIDES COMMENTS ON THE RETURN AS DRAFTED BY THE ACCOUNTING FIRM. THE ORGANIZATION'S CFAO, COO AND CEO THEN REVIEW AND APPROVE THE REVISED DRAFT RETURN. THE DRAFT IS REVIEWED AND APPROVED BY THE AUDIT COMMITTEE THEN DISTRIBUTED TO THE FULL BOARD OF TRUSTEES FOR THEIR REVIEW PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C-CONFLICT OF INTEREST POLICY
PER THE WRITTEN CONFLICT OF INTEREST POLICY, EACH TRUSTEE AND ALL
EMPLOYEES AND CONSULTANTS WHEN HIRED ARE ASKED TO COMPLETE AND SIGN A
CONFLICT OF INTEREST DISCLOSURE STATEMENT. ADDITIONAL SUBMISSIONS SHOULD
BE MADE THROUGH A SUPERVISOR UPON OCCURRENCE OF ANY NEW ACTIVITY,
INTEREST OR RELATIONSHIP, WHICH MAY GIVE RISE TO A CONFLICT OF INTEREST
OR THE APPEARANCE OF A CONFLICT OF INTEREST. IT IS NOT THE INTENTION OF
SWWB TO REQUIRE ITS EMPLOYEES TO EXERCISE INDEPENDENT JUDGMENT REGARDING
A SPECIFIC SITUATION, AND ANY DOUBTS SHOULD ALWAYS BE RESOLVED IN FAVOR
OF DISCLOSURE SO THAT AN INFORMED JUDGMENT MAY BE MADE.

A CONFLICT OF INTEREST DISCLOSURE STATEMENT IS ALSO FURNISHED ANNUALLY TO EACH TRUSTEE AND STAFF OFFICER CURRENTLY SERVING THIS ORGANIZATION. THIS POLICY IS REVIEWED ANNUALLY FOR THE INFORMATION AND GUIDANCE OF TRUSTEES AND STAFF OFFICERS. ANY NEW DIRECTORS OR STAFF OFFICERS ARE ADVISED OF THE POLICY AND FURNISHED A DISCLOSURE STATEMENT UPON UNDERTAKING THE DUTIES OF OFFICE. UPON OCCURRENCE OF ANY NEW ACTIVITY, INTEREST, OR RELATIONSHIP, WHICH MAY GIVE RISE TO A CONFLICT OF INTEREST OR THE

APPEARANCE OF A CONFLICT OF INTEREST, ADDITIONAL SUBMISSIONS SHOULD BE

MADE IN WRITING TO A SUPERVISOR, IF THE INTERESTED INDIVIDUAL IS A STAFF

MEMBER; TO THE CHAIR, IF THE INTERESTED INDIVIDUAL IS A TRUSTEE; OR TO

THE BOARD, IF THE PRESIDENT IS INVOLVED IN THE CONFLICT. WHEN A TRUSTEE

IS INVOLVED, THE DESIGNATED REVIEWING OFFICIAL HAS A RESPONSIBILITY TO

BRING A POTENTIAL CONFLICT OF INTEREST TO THE ATTENTION OF THE BOARD

PROMPTLY FOR ACTION AT THE NEXT REGULAR MEETING OF THE BOARD OR DURING A

SPECIAL MEETING CALLED SPECIFICALLY TO REVIEW THE POTENTIAL CONFLICT OF

INTEREST. IN JUNE 2014, THE BOARD DELEGATED TO THE SWWB/FWWB AUDIT

COMMITTEE THE ABILITY TO VOTE ON THE BOARD'S BEHALF ON ALL MATTERS

RELATED TO CONFLICTS OF INTEREST, EXCEPT WHEN ONE OF THE COMMITTEE

MEMBERS IS THEMSELVES CONFLICTED, IN WHICH CASE THE BOARD WILL OVERSEE

THE RESOLUTION OF THE CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15A - COMPENSATION REVIEW

STICHTING TO PROMOTE WOMEN'S WORLD BANKING ADHERES TO THE FOLLOWING

POLICIES AND PROCEDURES FOR DETERMINING COMPENSATION OF THE CEO: (1)

REVIEW AND APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE OF THE

ORGANIZATION; (2) USE OF DATA AS TO COMPARABLE COMPENSATION; AND (3)

CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATIONS AND DECISIONS.

1. REVIEW AND APPROVAL. THE COMPENSATION OF THE PERSON IS REVIEWED AND

APPROVED BY THE BOARD OF TRUSTEES OR COMPENSATION COMMITTEE OF THE

ORGANIZATION, PROVIDED THAT PERSONS WITH CONFLICTS OF INTEREST WITH

RESPECT TO THE COMPENSATION ARRANGEMENT AT ISSUE ARE NOT INVOLVED IN THIS

REVIEW AND APPROVAL.

Name of the organization
STICHTING TO PROMOTE WOMEN'S WORLD BANKING

Employer identification number 13-3118378

2. USE OF DATA AS TO COMPARABLE COMPENSATION. THE COMPENSATION OF THE PERSON IS REVIEWED AND APPROVED USING DATA AS TO COMPARABLE COMPENSATION FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS.

3. UPON RECOMMENDATION FROM THE COMPENSATION COMMITTEE, THE BOARD APPROVES THE COMPENSATION AND SAID DECISION IS RECORDED IN THE MINUTES.

EXCLUDING THE CEO, THE COMPENSATION FOR THE OTHER OFFICERS OF THE ORGANIZATION IS REVIEWED ANNUALLY BY THE CEO OR UPON RECEIVING THE DUTIES OF AN OFFICER. THE CEO DETERMINES APPROPRIATE COMPENSATION IN COORDINATION WITH THE HUMAN RESOURCES DIRECTOR AND IN CONJUNCTION WITH THE ANNUAL PERFORMANCE ASSESSMENT.

FORM 990, PART VI, SECTION C, LINE 19 - DOCUMENT AVAILABILITY

SWWB PUBLISHES THROUGH ITS WEBSITE, AN ANNUAL REPORT INCLUSIVE OF

FINANCIALS ALONG WITH THE PAST TWO YEARS OF 990'S AND AUDITED FINANCIAL

STATEMENTS. THE FORM 990 FOR EACH OF FWWB AND SWWB IS ALSO AVAILABLE TO

THE PUBLIC THROUGH THE GUIDESTAR WEBSITE.

Name of the organization	Employer identification number			
STICHTING TO PROMOTE WOMEN'S WORLD BANKING	13-3118378			
	ATTACHMENT 1			

990,	PART VII-	COMPENSATION	OF	THE	FIVE	HIGHEST	PAID	IND.	CONTRACTORS
------	-----------	--------------	----	-----	------	---------	------	------	-------------

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
IT SAVVY LLC PO BOX 3296 GLEN ELLYN, IL 60138	INFO. TECHNOLOGY	183,707.
WIRE MEDIA 5419 HOLLYWOOD BLVD, SUITE C304 LOS ANGELES, CA 90027	MARKETING	127,190.
BAKER & MCKENZIE LLP 452 FIFTH AVENUE NEW YORK, NY 10018	LEGAL SERVICES	112,098.

ATTACHMENT 2

FORM 990, PART IX - OTHER FEES

	(A) TOTAL	(B) PROGRAM	(C) MANAGEMENT	(D) FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
CONSULTANTS AND OTHER FEES	1,761,594.	1,711,823.	24,764.	25,007.
TOTALS	1,761,594.	1,711,823.	24,764.	25,007.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

STICHTING TO PROMOTE WOMEN'S WORLD BANKING

13-3118378

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (c) Legal domicile (state (e) End-of-year assets Name, address, and EIN (if applicable) of disregarded entity Primary activity Total income Direct controlling or foreign country) entity (1) WWB ASSET MANAGEMENT LLC 27-4512701 122 EAST 42ND STREET, 42ND FL NEW YORK, NY 10168 INVESTMENT NY 554,895. 570,161. SWWB (2) (3) (4) (5)

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 contr	rolled
						Yes	No
(1) FRIENDS OF WWB USA INC 13-3101527 122 EAST 42ND STREET, 42ND FL NEW YORK, NY 10168	SUPPORT	NY	501(C) (3)	7	N/A		X
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2017

(6)

chedule R (Form 990) 201

Schedule R (Form 990) 2017

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
		,		,			Yes	No		Yes	No	
(1) WWB INVESTMENTS LLC 45-2838974												
122 E 42ND ST, 42ND FL NY, NY	INVESTMENT	DE	SWWB	EXCLUDED	-3,223.	1,013,834.		х	0.	Х		70.0000
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13 controlled entity?
(1)								Yes No
(2)								
(4)								
(5)								
(6)								
(7)								

JSA 7E1308 1.000 Schedule R (Form 990) 2017

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.										
1	During the tax year, did the organization engage in any of the following transactions with one or more	elated organizations lis	sted in Parts II-IV?							
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X			
	Gift, grant, or capital contribution to related organization(s)				1b		X			
С	Gift, grant, or capital contribution from related organization(s)				1c	Х				
d	Loans or loan guarantees to or for related organization(s)				1d		X			
е	Loans or loan guarantees by related organization(s)				1e	X				
f	Dividends from related organization(s)				1f		X			
g	Sale of assets to related organization(s)				1g		X			
h	Purchase of assets from related organization(s)				1h		X			
i	Exchange of assets with related organization(s)				1i	Х				
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X			
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X			
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11		X			
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m	Х				
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	X				
	Sharing of paid employees with related organization(s)									
р	Reimbursement paid to related organization(s) for expenses									
q	Reimbursement paid by related organization(s) for expenses									
r	Other transfer of cash or property to related organization(s)									
s	Other transfer of cash or property from related organization(s)									
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.									
	(a) Name of related organization	(b) Transaction	(c) Amount involved	Method	(d)	rminir	. ~			
	Name of related organization	type (a-s)	Amount involved		unt invo		ig			
(1)										
(2)										

	Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

JSA 7E1309 2.000

Schedule R (Form 990) 2017

PAGE 50 65763G 2231 713288

Schedule R (Form 990) 2017

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(state	(c) Legal domicile (state or foreign country)	state or foreign income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No	Ye	Yes	No	
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													
(10)													

Schedule R (Form 990) 2017

7E1310 1.000

JSA

65763G 2231 713288 PAGE 51

Schedule R (Form 990) 2017 Page 5

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.