EXTENDED TO MAY 15, 2019

Form **990**

Return of Organization Exempt From Income Tax

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

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

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

□ Open to Inspe

2017
Open to Public Inspection

Department of the Treasury Internal Revenue Service

JUL 1, 2017 and ending JUN 30, A For the 2017 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change CREATIVE CAPITAL FOUNDATION Name change 31-1605982 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 598-9900 15 MAIDEN LANE, 18TH FLOOR (212)termin-ated 4,695,846. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return NEW YORK, NY 10038 H(a) Is this a group return Applica-F Name and address of principal officer: SUSAN R. DELVALLE Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X = 501(c)(3) 501(c) () ◀ (insert no.) L 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ▶ WWW.CREATIVE-CAPITAL.ORG **H(c)** Group exemption number ▶ K Form of organization: Corporation Trust Association X Other ► L Year of formation: 1998 M State of legal domicile: NY Part I Summary Briefly describe the organization's mission or most significant activities: CREATIVE CAPITAL SUPPORTS Activities & Governance INDIVIDUAL ARTISTS' PROJECTS THROUGH AWARDS AND CAREER DEVELOPMENT. Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 24 Number of voting members of the governing body (Part VI, line 1a) 24 Number of independent voting members of the governing body (Part VI, line 1b) 35 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 3,597. b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 4,471,323. 278,792. 4,123,078. Contributions and grants (Part VIII, line 1h) Revenue 334,043. Program service revenue (Part VIII, line 2g) 124,344. 149,566. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -10,160.35,034. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 4,909,493. 4,596,527. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,759,555. 1,412,612. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 2,249,896. 2,168,503. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,782,775 1,519,719. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 5,792,226. 5,100,834. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -504,307. -882,733. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 9,112,483. 9,585,898. 20 Total assets (Part X, line 16) 675,394. 549,900. 21 Total liabilities (Part X, line 26) 8,910,504. 8,562,583. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign SUSAN R. DELVALLE, EXECUTIVE DIRECTOR Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature if self-employed STACY CULLEN 02/01/19 P00974308 Paid 23-1144520 Firm's name TAIT, WELLER & BAKER LLP Preparer Firm's EIN ▶ Firm's address 50 SOUTH 16TH STREET, SUITE 2900 Use Only Phone no. 215.979.8800 PHILADELPHIA, PA 19102

X Yes No

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

Page **2**

Pai	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
•	CREATIVE CAPITAL SUPPORTS INDIVIDUAL ARTISTS' PROJECTS THROUGH AWAR	DS
	AND CAREER DEVELOPMENT SERVICES.	
	IND CHARLE DEVELOCITEM DERIVICED.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		X No
	If "Yes," describe these new services on Schedule O.	
3		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	S.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses,	
	revenue, if any, for each program service reported.	
4a		043.)
	IN OCTOBER 2017, CREATIVE CAPITAL COMBINED THEIR ARTIST SERVICES,	
	AWARDS AND ARTIST CAREER DEVELOPMENT PROGRAMS INTO ONE ARTIST	
	INITIATIVES PROGRAM. IN FEBRUARY 2018 CREATIVE CAPITAL BEGAN THE AW	ARD
	CYCLE TO FUND A NEW COHORT OF AWARDEE ARTISTS IN FY 19. THE	
	ORGANIZATION CONTINUED TO INVEST IN MULTI-YEAR RELATIONSHIPS WITH	
	ARTISTS WHO WERE AWARDEES IN PAST YEARS. CREATIVE CAPITAL PROVIDES	
	NON-MONETARY SUPPORT TO AWARDEES IN THE FORM OF CONSULTATIONS AND	
	MEETINGS AT KEY MOMENTS IN THE LIVES OF FUNDED PROJECTS, ASSISTING	
	PLANNING, MARKETING AND DISTRIBUTION. IN FY 17-18, THE ORGANIZATION	
	ALSO CONTINUED TO OFFER SKILLS BUILDING WORKSHOPS AND WEBINARS TO	
	CREATIVE CAPITAL AWARDEES AND NON-AWARDEE ARTISTS IN THE SUBJECTS C	
	FUNDRAISING, PUBLIC RELATIONS, MARKETING, STRATEGIC PLANNING AND SC	CIAL
4b	(Code:) (Expenses \$)
4c	(Code:) (Expenses \$)
4d	Other program services (Describe in Schedule O.)	
4 -	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 3,690,551.	
4e	$ \cdot$ \cdot \cdot	90 (2017)
	FOIIII	~~~ (<u>~</u> UI/)

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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	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		X
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		X
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,			ا ۔۔
	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		х
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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
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		Х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			<u>.</u> _
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	l	37	
	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 for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		v	
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			X
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.	Х	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	- 22	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		X
	complete Schedule G, Part III	19		_ 22

Form **990** (2017)

Part IV 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	Х	
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 through 24d and complete Schedule K. If "No", go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			37
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	37	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			X
20	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
32	Schedule N, Part II	32		х
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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		,.	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					Ш					
					Yes	No					
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	207								
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0								
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	-									
	(gambling) winnings to prize winners?	;		1c	X						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		2.5								
	filed for the calendar year ending with or within the year covered by this return		35		.,						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	X						
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)			7.7						
	-			3a	X						
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b	Х						
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	accou	nt)?	4a		X					
b	If "Yes," enter the name of the foreign country: ▶										
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			_		v					
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction.			5b							
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to			_		v					
	any contributions that were not tax deductible as charitable contributions?			6a		<u> </u>					
b	If "Yes," did the organization include with every solicitation an express statement that such contribu		-								
_	were not tax deductible?			6b							
7	Organizations that may receive deductible contributions under section 170(c).			_	х						
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se			7a	X						
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	^						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w			70		Х					
	to file Form 8282?			7с		21					
	If "Yes," indicate the number of Forms 8282 filed during the year		×+0	7e		х					
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7 e 7f		X					
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			79 7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			,···							
Ŭ	sponsoring organization have excess business holdings at any time during the year?	a by th	o l	8							
9	Sponsoring organizations maintaining donor advised funds.										
				9a							
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b							
10	Section 501(c)(7) organizations. Enter:										
	Initiation fees and capital contributions included on Part VIII, line 12	10a									
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b									
11	Section 501(c)(12) organizations. Enter:										
а	Gross income from members or shareholders	11a									
b	Gross income from other sources (Do not net amounts due or paid to other sources against										
	amounts due or received from them.)	11b									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.										
а	Is the organization licensed to issue qualified health plans in more than one state?			13a							
	Note. See the instructions for additional information the organization must report on Schedule O.										
b	Enter the amount of reserves the organization is required to maintain by the states in which the		,								
	organization is licensed to issue qualified health plans	13b									
	Enter the amount of reserves on hand	13c									
				14a		X					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le O		14b							
				Form	990	(2017)					

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			X
Sec	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 24			
	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 24			
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	Х	
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
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		Х
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		Х
b				
	persons other than the governing body?	7b		Х
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		Х
Sec	tion 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	Х	
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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	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 with a			7.7
	taxable entity during the year?	16a		X
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			
0	exempt status with respect to such arrangements?	16b		<u> </u>
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NY		1-	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	ıvallab	ie	
	for public inspection. Indicate how you made these available. Check all that apply. Y Our work after A path of a work after Y Hear was work. Other (our lair in School de O)			
10	X Own website Another's website X Upon request Other (explain in Schedule O)	I 6 :	oic!	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	ı ıman	cial	
20	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: ► LESLIE SINGER - (212) 598-9900			
	15 MAIDEN LANE, 18TH FLOOR, NEW YORK, NY 10038			

Form **990** (2017)

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

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

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

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

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

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

(A)	(B)		(C) Position					(D)	(E)	(F)
Name and Title	Average hours per	(do box	not c	heck	more	than is bot	one th an	Reportable compensation	Reportable compensation	Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer Officer	Key employee	Highest compensated highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) STEPHEN REILY	1.00	트	Ë	5	- S	宝岩	요			
CHAIR		x		х				0.	0.	0.
(2) COLLEEN JENNINGS-ROGGENSACK	1.00									
VICE CHAIR		х		х				0.	0.	0.
(3) BILL FOULKES	1.00									
TREASURER		Х		Х				0.	0.	0.
(4) RONALD FELDMAN	1.00									
DIRECTOR		Х						0.	0.	0.
(5) ARCHIBALD L. GILLIES	1.00									
DIRECTOR EMERITUS		Х						0.	0.	0.
(6) LISA HELLER	1.00									
DIRECTOR		Х						0.	0.	0.
(7) LEWIS HYDE	1.00									
DIRECTOR		Х						0.	0.	0.
(8) SUNNY BATES	1.00									
DIRECTOR		Х						0.	0.	0.
(9) CATHARINE R. STIMPSON	1.00									
DIRECTOR		Х						0.	0.	0.
(10) RICHARD LINKLATER	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(11) JAMES SCHAMUS	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(12) PETER GELLES	1.00	l								
DIRECTOR	1 00	Х						0.	0.	0.
(13) JEFFREY SOROS	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(14) FRED WILSON	1.00	,,								_
DIRECTOR	1 00	Х				<u> </u>		0.	0.	0.
(15) JOEL WACHS	1.00	Ψ,							_	_
EX-OFFICIO	1 00	Х				\vdash	<u> </u>	0.	0.	0.
(16) ROSE KUO	1.00	X						0.	0.	0.
OIRECTOR (17) JANE BROWN	1.00	^	_	\vdash		\vdash	<u> </u>	0.	0.	U •
(17) JANE BROWN DIRECTOR	1.00	X						0.	0.	0.
732007 11-28-17	1	Δ.	<u> </u>			1		<u> </u>	<u> </u>	Form 990 (2017)

732007 11-28-17

Form **990** (2017

Section A. Officers, Directors, Trus	tees, Key Em	pioy	/ees	, an	a H	ıgne	st (compensated Employe	es (continuea)				
(A) Name and title	(B) Average hours per week	box	not c , unle	Pos heck ss pe	more erson	than is bot	h an	(D) Reportable compensation from	•	` '		(F) timate nount o other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization: (W-2/1099-MIS	s	com fr orga	pensa om the anizati d relate	e ion ed
(18) DEBORAH RAPPAPORT	1.00									_			
DIRECTOR	1 00	Х			<u> </u>	-		0.		0.			0.
(19) LYDA KUTH	1.00	x						0.		0.			0.
DIRECTOR - PAST CHAIR (20) PAIGE WEST	1.00	^				-	\vdash	0.		<u> </u>			<u> </u>
DIRECTOR	1.00	X						0.		0.			0.
(21) PENNY LANE	1.00							-		•			
DIRECTOR		X						0.		0.			0.
(22) EVE STEELE	1.00					t		-					
DIRECTOR		Х						0.		0.			0.
(23) MICHELLE COFFEY	1.00							_		_			
DIRECTOR	1 00	Х						0.		0.			0.
(24) HASAN ELAHI	1.00	,,								^			^
DIRECTOR	40.00	Х	_		_	-		0.		0.			0.
(25) LESLIE SINGER CHIEF FINANCIAL OFFICER	40.00	-		x				158,056.		0.	1	5,8	93
(26) ANNIE HAN	1.00				╁	\vdash	<u> </u>	130,030.				<i>3</i> ,0	
SECRETARY	1,00	1		x				0.		0.			0.
1b Sub-total					<u> </u>			158,056.		0.	1.	5,8	
c Total from continuation sheets to Part V							•	980,408.		0.		8,6	
d Total (add lines 1b and 1c)								1,138,464.		0.	11	4,5	79.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed a	bov	e) wl	no r	eceived more than \$100	0,000 of reportable	le			_
compensation from the organization												V 1	7
3 Did the organization list any former officer,	•			•	•	•		•				Yes	No
line 1a? If "Yes," complete Schedule J for s											3	Х	
4 For any individual listed on line 1a, is the su and related organizations greater than \$15	•							•	the organization		4	х	
5 Did any person listed on line 1a receive or a									idual for services		4	21	
rendered to the organization? If "Yes," com							Ciai	ica organization or marv	iddai for scryiccs		5		Х
Section B. Independent Contractors	1												
1 Complete this table for your five highest co	· ·	-								npens	ation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir	n the organization's tax	year.				
(A) Name and business	address	N	INC	F.				(B) Description of s	services	С	(C omper	;) nsatio	n
				_				•					
							\dashv						
2 Total number of independent contractors (i	including but n	ot li	mite	d to	tho	se li	stec	d above) who received n	nore than				
\$100,000 of compensation from the organi	zation >					0							
SEE PART VII, SECTION	N A CON'	ΓΙΊ	NUZ	AT.	IOI	NS	SH.	EETS			Form 9	990 (2	2017)

732008 11-28-17

Form 990 CREATIVE		31-1605982								
Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	oyee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average	/-1		Pos				(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(27) SUSAN R. DELVALLE EXECUTIVE DIRECTOR	40.00			x				222,591.	0.	21,960
(28) FRANCES ALYSON POU	40.00			^				222,391.	0.	21,900
DIRECTOR OF PDP PROGRAM	40.00					х		149,510.	0.	19,590
(29) SEAN ELWOOD	40.00							213,3200		
DIR. OF PROGRAMS & INITIAT						х		103,098.	0.	12,161
(30) LISA DENT	40.00									
DIRECTOR OF RESOURCES						Х		164,375.	0.	20,310
(31) KERRI SCHLOTTMAN	40.00									
DIRECTOR OF DEVELOPMENT						Х		130,763.	0.	9,960
(32) RUBY LERNER	1.00									
FORMER EXECUTIVE DIRECTOR							Х	210,071.	0.	14,705
		1								
		ŀ								
		ł								
		ı			1	1				
							•			-

Pa	T VI	Ш				5			
			Check if Schedule O cont	ains a response	or note to any lir	ne in this Part VIII (A) Total revenue	(B) Related or exempt function	(C) Unrelated	Revenue excluded from tax under
							revenue	business revenue	sections 512 - 514
ts ts	1 2	— а	Federated campaigns	1a					
iran oun			Membership dues						
Ym, G			Fundraising events		21,500.				
ar /			Related organizations	······	<u> </u>				
s, G			Government grants (contribut		63,010.				
ion Si			All other contributions, gifts, gran	· —	<u> </u>				
but			similar amounts not included abo	ve 11 4,	038,568.				
nti d O	ç		Noncash contributions included in lines		25,276.				
Contributions, Gifts, Grants and Other Similar Amounts			Total. Add lines 1a-1f			4,123,078.			
					Business Code				
မွ	2 8	а	PROGRAM FEES		711300	334,043.	334,043.		
e vic	k	b							
Senu	(С							
ran }ev	(d							
Program Service Revenue		е							
Δ.			All other program service reve			224 042			
			Total. Add lines 2a-2f			334,043.			
	3		Investment income (including	•	•	135,422.			125 422
			other similar amounts)			133,422.			135,422.
	4		Income from investment of tax		•				
	5		Royalties	(i) Real					
	6 -	_	Gross rents	(i) neai	(ii) Personal				
			Less: rental expenses						
			Rental income or (loss)						
			Net rental income or (loss)						
			Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory	103,303.					
	k	b	Less: cost or other basis						
			and sales expenses	89,159.					
	•	С	Gain or (loss)	14,144.		14 144			14 144
	C	d	Net gain or (loss)			14,144.			14,144.
ine	8 8		Gross income from fundraisinincluding \$ 21,5						
Other Revenue			contributions reported on line						
. Be			Part IV, line 18	•	0.				
ther	ŀ		Less: direct expenses		10,160.				
Ó			Net income or (loss) from fund		>	-10,160.			-10,160.
			Gross income from gaming ac			,			,
			Part IV, line 19						
	k		Less: direct expenses						
	ď	С	Net income or (loss) from gam	ning activities					
	10 a	а	Gross sales of inventory, less	returns					
			and allowances						
			Less: cost of goods sold						
	(<u> </u>	Net income or (loss) from sale						
	4.4	_	Miscellaneous Revenu	ie	Business Code				
	11 a								
		b C							
			All other revenue						
			Total. Add lines 11a-11d						
	12		Total revenue. See instructions.			4,596,527.	334,043.	0.	139,406.

Part IX | Statement of Functional Expenses

	ion 501(c)(3) and 501(c)(4) organizations must com		ner organizations must co	emplete column (A).	
	Check if Schedule O contains a respon	se or note to any line in			X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations	34,500.	34,500.		
•	and domestic governments. See Part IV, line 21	34,300.	34,300.		
2	Grants and other assistance to domestic	1,321,972.	1,321,972.		
3	individuals. See Part IV, line 22 Grants and other assistance to foreign	1,521,572.	1,321,372.		
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	56,140.	56,140.		
4	Benefits paid to or for members		,		
5	Compensation of current officers, directors,				
Ū	trustees, and key employees	430,713.	245,355.	93,123.	92,235.
6	Compensation not included above, to disqualified	•	·		·
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,385,716.	789,372.	299,601.	296,743.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	57,553.	32,662.	12,613.	12,278.
9	Other employee benefits	158,051.	89,772.	34,532.	33,747.
10	Payroll taxes	136,470.	77,540.	29,781.	29,149.
11	Fees for services (non-employees):				
а	Management				
	Legal	14,101.	7,756.	3,525.	2,820.
	Accounting	31,720.	17,446.	7,930.	6,344.
	Lobbying				
	Professional fundraising services. See Part IV, line 17	21 066		21 066	
	Investment management fees	21,866.		21,866.	
g	Other. (If line 11g amount exceeds 10% of line 25,	783,824.	479,007.	302,218.	2 500
	column (A) amount, list line 11g expenses on Sch O.)	10,505.	9,220.	428.	2,599. 857.
12	Advertising and promotion	51,189.	38,664.	2,872.	9,653.
13	Office expenses	36,357.	30,581.	1,925.	3,851.
14 15	Information technology	30,3376	30,301.	1,525	3,031.
16	Royalties	289,695.	242,814.	15,627.	31,254.
17	Occupancy Travel	121,178.	96,528.	18,665.	5,985.
18	Payments of travel or entertainment expenses		20,020		
.0	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	54,323.	21,095.	29,007.	4,221.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	11,964.	9,810.	718.	1,436.
23	Insurance	10,322.	8,464.	619.	1,239.
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)				
а	amount, list line 24e expenses on Schedule 0.) HONORARIUMS	81,853.	81,853.		
a b		02,000	02,000.		
C					
d					
	All other expenses	822.			822.
25	Total functional expenses. Add lines 1 through 24e	5,100,834.	3,690,551.	875,050.	535,233.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2017)
Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments		2,195,495.	2	2,413,595.	
	3	Pledges and grants receivable, net		2,038,944.	3	1,056,510.	
	4	Accounts receivable, net			3,550.	4	1,622.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec	ion 501	(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr).	Comple	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		_		7	
¥	8	Inventories for sale or use				8	
	9				56,506.	9	69,163.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	469,620.			
	b	Less: accumulated depreciation	10b	459,259.	16,173. 5,221,148.	10c	10,361. 5,507,150.
	11	Investments - publicly traded securities			5,221,148.	11	5,507,150.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	54,082.	15	54,082.		
	16	Total assets. Add lines 1 through 15 (must equ	al line 34	4)	9,585,898.	16	9,112,483.
	17	Accounts payable and accrued expenses		381,857.	17	346,449.	
	18	Grants payable		293,537.	18	203,451.	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV o	of Schedule D		21	
es	22	Loans and other payables to current and former					
≣		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela		_		23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24).	Complete Part X of			
		Schedule D		·····	675,394.	25	549,900.
	26	Total liabilities. Add lines 17 through 25		. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	075,394.	26	343,300.
		Organizations that follow SFAS 117 (ASC 958		c nere ▶ 🔼 and			
ces	07	complete lines 27 through 29, and lines 33 and			1,570,248.	07	1,515,996.
lan	27	Unrestricted net assets			6,314,256.	27	6,020,587.
Ba	28	Temporarily restricted net assets			1,026,000.	28 29	1,026,000.
Fund Balances	29	Permanently restricted net assets Organizations that do not follow SFAS 117 (A		A shock have N	1,020,000.	29	1,020,000.
Ē			, check here 📂 📖				
S O	30	and complete lines 30 through 34.				30	
se	30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in		_		32	
Š	33	Total net assets or fund balances			8,910,504.	33	8,562,583.
	34	Total liabilities and net assets/fund balances			9,585,898.	34	9,112,483.
	1 04	TOTAL HADIILIES AND HEL ASSELS/HUND DAIANCES			2,000,000	J-T	7,222,200

Form **990** (2017)

Pa	rt 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		1,59					
2	Total expenses (must equal Part IX, column (A), line 25)	2		5,10 -50					
3	Revenue less expenses. Subtract line 2 from line 1								
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))								
5									
6	Donated services and use of facilities	6							
7	Investment expenses	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-8	5,8	65.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,								
	column (B))	10	8	3,56	2,5	83.			
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII					X			
	· · · · · · · · · · · · · · · · · · ·				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," explain in Schedule	Ο.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed								
	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 audited on a separate								
	consolidated basis, or both:		·						
	X Separate basis Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audi	it,						
	review, or compilation of its financial statements and selection of an independent accountant?		-	2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch								
За	udit								
		За		Х					
b	udit								
	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b					
	, , , , , , , , , , , , , , , , , , , ,								

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization CREATIVE CAPITAL FOUNDATION 31-1605982 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

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

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

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	9182897.	4231297.	6284690.	4471323.	4123078.	28293285.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	9182897.	4231297.	6284690.	4471323.	4123078.	28293285.		
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)						20130031.		
	Public support. Subtract line 5 from line 4.						8163254.		
	ction B. Total Support								
	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total		
	Amounts from line 4	9182897.	4231297.	6284690.	4471323.	4123078.	28293285.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,	00 650	100 205	400 540	104 044	405 400	500 400		
	and income from similar sources	93,650.	102,305.	132,712.	124,344.	135,422.	588,433.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital	02 604	74,861.	77 100	EE 161		200 104		
	assets (Explain in Part VI.)	92,684.	74,001.	77,488.	55,161.		300,194. 29181912.		
11	Total support. Add lines 7 through 10		,				$\frac{29101912.}{404,028.}$		
12	Gross receipts from related activities,	•	,	ما فعالم من فالله عالم الما الما الما الما الما الما الما			,404,020.		
13	First five years. If the Form 990 is for	-			-		. □		
Sec	organization, check this box and storetion C. Computation of Publ	ic Support Pe	rcentage						
	Public support percentage for 2017 (column (f))		14	27.97 %		
15	Public support percentage from 2016					15	28.68 %		
	33 1/3% support test - 2017. If the o								
	stop here. The organization qualifies								
b	33 1/3% support test - 2016. If the o								
	and stop here. The organization qual								
17a	10% -facts-and-circumstances tes								
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Par	rt VI how the organ	nization		
	meets the "facts-and-circumstances"								
b	10% -facts-and-circumstances tes								
	more, and if the organization meets the	_							
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a publi	cly supported orga	anization			
18	18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

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

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

Section A. Pub	olic Support	siow, picade com	pioto i urt ii.j				
	cal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, o	· · · · · · · · · · · · · · · · · · ·	. ,	` ` `	` ` `	<u> </u>	` '	``
. •	ees received. (Do not						
•	nusual grants.")						
2 Gross receipts merchandise s formed, or faci any activity the	s from admissions, sold or services per- ilities furnished in at is related to the tax-exempt purpose						
-	from activities that						
•	elated trade or bus-						
	levied for the organ-						
	fit and either paid to						
•							
furnished by a	ervices or facilities governmental unit to						
	on without charge						
	es 1 through 5						
	nded on lines 1, 2, and maisqualified persons						
from other than dis exceed the greater	on lines 2 and 3 received qualified persons that of \$5,000 or 1% of the for the year						
c Add lines 7a a	nd 7b						
	rt. (Subtract line 7c from line 6.)						
Section B. Tota	al Support						
Calendar year (or fise	cal year beginning in) 🖊	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
10a Gross income dividends, pay securities loan	from interest, rments received on s, rents, royalties, om similar sources						
b Unrelated busine	ess taxable income						
(less section 51 acquired after Ju	1 taxes) from businesses une 30, 1975						
11 Net income fro activities not in whether or not	and 10bom unrelated business ncluded in line 10b, the business is						
or loss from th	Do not include gain le sale of capital n in Part VI.)						
	Add lines 9, 10c, 11, and 12.)						
14 First five year	s. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
	and stop here						>
Section C. Cor	nputation of Publi	c Support Pe	rcentage				
15 Public support	t percentage for 2017 (li	ne 8, column (f) c	livided by line 13,	column (f))		15	%
	t percentage from 2016					16	%
Section D. Cor	nputation of Inves	tment Incom	e Percentage				
17 Investment inc	come percentage for 20	17 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18 Investment inc	come percentage from 2	.016 Schedule A,	Part III, line 17			18	%
	ort tests - 2017. If the					33 1/3%, and line	17 is not
	1/3%, check this box ar						
b 33 1/3% supp	port tests - 2016. If the more than 33 1/3%, che	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
	ation. If the organization						

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
3b		
3c		
4a		
4b		
40		
4c		
40		
5a		
5b		
5c		
6		
7		
8		
9a		
Ja		
9b		
9c		
35		
40		
10a		
10b		
m 990 or 99	90-EZ	2017

Pa	rt IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
	, , , , , , , , , , , , , , , , , , ,		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
000	tion of Type it oupporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	NO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
		1		
800	the supported organization(s). tion D. All Type III Supporting Organizations	<u> </u>		
<u> </u>	tion b. All Type in Supporting Organizations		Vaa	No
	Did the executation provide to each of its supported executations, by the last day of the fifth month of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions))-		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	За		
b				
_	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgar	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970 (explain in	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly integrate	ed Type III supporting org	ganization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2017

Par	ιv	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	on D -	Distributions		,	Current Year
1	Amou	nts paid to supported organizations to accomplish exe			
2	Amou	nts paid to perform activity that directly furthers exemp			
	organi	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose			
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif				
6	Other	distributions (describe in Part VI). See instructions.			
7	Total				
8	Distrib				
	(provi				
9	Distrib				
10	Line 8	amount divided by line 9 amount			
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distrib	outable amount for 2017 from Section C, line 6			
2	Under	rdistributions, if any, for years prior to 2017 (reason-			
	able c	ause required- explain in Part VI). See instructions.			
3	Exces				
а					
b	From	2013			
С	From				
d	From	2015			
е	From	2016			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h	Applie	ed to 2017 distributable amount			
i	Carry	over from 2012 not applied (see instructions)			
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2017 from Section D,			
	line 7:	\$			
а	Applie	ed to underdistributions of prior years			
b	Applie	ed to 2017 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4.			
5	Rema	ining underdistributions for years prior to 2017, if			
	any. S	Subtract lines 3g and 4a from line 2. For result greater			
	than z	ero, explain in Part VI. See instructions.			
6	Rema	ining underdistributions for 2017. Subtract lines 3h			
	and 4	b from line 1. For result greater than zero, explain in			
	Part V	/I. See instructions.			
7	Exces	ss distributions carryover to 2018. Add lines 3j			
	and 4	с.			
8	Break	down of line 7:			
а	Exces	s from 2013			
b	Exces	s from 2014			
С	Exces	s from 2015			
d	Exces	s from 2016			
е	Exces	s from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, SECTION C, LINE 17A, FACTS AND CIRCUMSTANCES TEST:

THE ORGANIZATION MEETS THE 10% FACTS AND CIRCUMSTANCES TEST FOR THE

FOLLOWING REASONS: (1) IT HAS A PUBLIC SUPPORT PERCENTAGE IN EXCESS OF THE

10% OF SUPPORT LIMITATION; (2) IT IS ORGANIZED AND OPERATED TO ATTRACT NEW

AND ADDITIONAL PUBLIC OR GOVERNMENTAL SUPPORT ON A CONTINUOUS BASIS; (3)

IT HAS A REPRESENTATIVE GOVERNING BODY; (4) IT PROVIDES FACILITIES OR

SERVICES DIRECTLY FOR THE BENEFIT OF THE GENERAL PUBLIC ON CONTINUOUS

BASIS; (5) MEMBERS OF THE PUBLIC HAVING SPECIAL KNOWLEDGE OR EXPERTISE,

PUBLIC OFFICIALS OR COMMUNITY LEADERS PARTICIPATE IN OR SPONSOR PROGRAMS

OF THE ORGANIZATION AND (6) IT MAINTAINS A DEFINITIVE PROGRAM FOR

ACCOMPLISHING ITS CHARITABLE WORK IN THE COMMUNITY.

10% OF SUPPORT LIMITATION: THE ORGANIZATION HAS A PUBLIC SUPPORT

PERCENTAGE OF 27.97% FOR THE YEAR ENDED 6/30/18 BASED ON AGGREGATE

FINANCIAL INFORMATION FOR THE YEARS ENDED 6/30/13 THROUGH 6/30/18. THIS

AMOUNT IS IN EXCESS OF THE 10% REQUIRED BY REGULATION SECTION 1.170A
(9)(E)(3)(I).

ATTRACTION OF ADDITIONAL PUBLIC SUPPORT: CREATIVE CAPITAL HAS A DEDICATED DEVELOPMENT DEPARTMENT OF FOUR FULL-TIME AND ONE PART-TIME STAFF MEMBER WHO WORK ON FUNDRAISING AND SOLICITATIONS FROM A DIVERSE BASE OF DONORS, IN ADDITION TO THE ONGOING DONOR CULTIVATION WORK OF OUR PRESIDENT/EXECUTIVE DIRECTOR. FUNDRAISING ACTIVITIES INCLUDE SPECIAL EVENTS, GRANT SUBMISSIONS TO ORGANIZATIONAL FUNDERS, CULTIVATION OF INDIVIDUAL DONORS, ANNUAL FUNDRAISING APPEAL, OUR COMMUNITY-SUPPORTED ARTIST AND OTHER FUNDRAISING CAMPAIGNS. OUR DONORS INCLUDE MAJOR FOUNDATIONS, FAMILY FOUNDATIONS, MAJOR INDIVIDUAL GIFTS AND SMALL

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

CONTRIBUTIONS FROM OUR COMMUNITY OF ARTISTS AND ARTS PROFESSIONALS.

REPRESENTATIVE GOVERNING BODY: CREATIVE CAPITAL'S BOARD OF DIRECTORS IS

COMPRISED OF 24 INDIVIDUALS FROM ACROSS THE COUNTRY WHO HAVE SPECIALIZED

KNOWLEDGE IN A WIDE VARIETY OF ARTISTIC DISCIPLINES- INCLUDING MOVING

IMAGE, VISUAL AND PERFORMING ARTS, AND LITERATURE-AS WELL AS OTHER

PROFESSIONS, SUCH AS HIGHER EDUCATION, BUSINESS, LAW, MARKETING AND

VENTURE CAPITAL INVESTMENTS. ALL OF OUR BOARD MEMBERS SUPPORT CREATIVE

CAPITAL'S MISSION OF PROVIDING FUNDING AND SERVICES TO A BROAD ARRAY OF

ARTISTS ACROSS THE COUNTRY, BUT BOARD MEMBERS DO NOT MAKE THE SELECTION OF

THE ARTIST SUPPORTED.

PROVISION OF FACILITIES OR SERVICES: CREATIVE CAPITAL'S PROFESSIONAL

DEVELOPMENT PROGRAM, WHICH INCLUDES OUR ONGOING SERIES OF AFFORDABLE

ONLINE WEBINARS, PROVIDES ARTISTS ACROSS THE COUNTRY WITH TRAINING IN

BUSINESS PLANNING, BUDGETING, MARKETING, PROMOTION AND OTHER SKILLS THAT

SUPPORT THEIR ENTREPRENEURSHIP AND CAREER DEVELOPMENT.

PARTICIPATION IN AND SPONSORING OF PROGRAMS: CREATIVE CAPITAL IS ONE OF
THE FEW NATIONAL ORGANIZATIONS THAT GIVES AWARDS GRANTS TO INDIVIDUAL
ARTISTS THROUGH AN OPEN APPLICATION PROCESS. CREATIVE CAPITAL RECEIVED

5,200 APPLICATIONS FROM ARTISTS WITH OUR LAST AWARD DEADLINE. CREATIVE
CAPITAL INVITES ARTS PROFESSIONALS AND SPECIALISTS IN CONTEMPORARY
ARTISTIC PRACTICE TO PARTICIPATE IN OUR AWARDMAKING PROCESS. THESE OUTSIDE
ART PROFESSIONALS REVIEW THE APPLICATIONS AND ULTIMATELY RECOMMEND THE
AWARD RECIPIENTS FROM AMONG THESE SUBMISSIONS. WE ALSO INVITE MORE THAN
150 PROFESSIONALS IN THE ARTS AND OTHER FIELDS TO PARTICIPATE IN OUR

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
ARTIST RETREAT, WHERE THEY SHARE THEIR KNOWLEDGE, SKILLS AND ADVICE WITH
OUR AWARDEES.
PROGRAM FOR ACCOMPLISHING CHARITABLE WORK: CREATIVE CAPITAL IS COMMITTED
TO MAINTAINING OUR SIGNATURE AWARDMAKING PROGRAM, WHICH PROVIDES
INDIVIDUAL ARTISTS WITH PROJECT SUPPORT OF UP TO \$50,000, COMPLEMENTED BY
AN IN-DEPTH PROGRAM OF ADVISORY SERVICES THAT HELP OUR AWARDEES ACHIEVE
THEIR GOALS. CREATIVE CAPITAL ALSO CONTINUES TO DEVELOP NEW WAYS TO OFFER
CAREER DEVELOPMENT SERVICES TO ARTISTS BEYOND OUR AWARDEES, THROUGH OUR
PROFESSIONAL DEVELOPMENT PROGRAM WORKSHOPS AND WEBINARS WHICH SINCE THE
PROGRAM'S INCEPTION HAS REACHED OVER 15,000 ARTISTS IN OVER 700
COMMUNITIES.

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

Name of the organization

Employer identification number

CREATIVE CAPITAL FOUNDATION

31-1605982

Organization type (check one):							
Filers of		Section:					
Form 990 or 990-EZ		X 501(c)(3) (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					
		s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
		n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special I	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 totaling \$5,000 or more during the year						
but it mu	aution: 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), ut 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 ertify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA 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)

Name of organization Employer identification number

CREATIVE CAPITAL FOUNDATION 31-1605982

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ANDY WARHOL FOUNDATION FOR THE VISUAL ARTS 65 BLEECKER ST, 7TH FLOOR NEW YORK, NY 10012	\$ 2,814,309.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	DORIS DUKE CHARITABLE FOUNDATION 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	\$ 254,549.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	TOBY FUND 1422 EUCLID CLEVELAND, OH 44115	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

CREATIVE CAPITAL FOUNDATION

31-1605982

Part II	Noncash Property (see instructions). Use duplicate copies of P	art 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
(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	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
453 11-01-		Schodule P (Form	<u> </u>

Name of organization Employer identification number 31-1605982 CREATIVE CAPITAL FOUNDATION Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CREATIVE CAPITAL FOUNDATION

Employer identification number 31-1605982

Pai	t I Organizations Maintaining Donor Advise		or Accounts. Complete if the					
	organization answered "Yes" on Form 990, Part IV, lin		2 200 4000					
	, ,	(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in		ed funds					
	are the organization's property, subject to the organization's	_						
6	Did the organization inform all grantees, donors, and donor a							
	for charitable purposes and not for the benefit of the donor of							
Pai								
1	Purpose(s) of conservation easements held by the organizati	ion (check all that apply).						
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a histo	orically important land area					
	Protection of natural habitat Preservation of a certified historic structure							
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form o	of a conservation easement on the last					
	day of the tax year.		Held at the End of the Tax Yea					
а	Total number of conservation easements		2a					
b	Total acreage restricted by conservation easements		2b					
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c					
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic structu	ire					
	listed in the National Register		2d					
3	Number of conservation easements modified, transferred, re							
	year ▶							
4	Number of states where property subject to conservation ea	sement is located						
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of						
	violations, and enforcement of the conservation easements i	t holds?	Yes No					
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons-	ervation easements during the year					
	>							
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservat	ion easements during the year					
	▶ \$							
8	Does each conservation easement reported on line 2(d) above							
	and section 170(h)(4)(B)(ii)?		Yes No					
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	statement, and balance sheet, and					
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes t	the organization's accounting for					
	conservation easements.	(4) 11: 1 : 17						
Pa			ther Similar Assets.					
	Complete if the organization answered "Yes" on Form							
1a	If the organization elected, as permitted under SFAS 116 (AS							
	historical treasures, or other similar assets held for public ext	· · · · · · · · · · · · · · · · · · ·	nce of public service, provide, in Part XIII,					
	the text of the footnote to its financial statements that descri							
b	If the organization elected, as permitted under SFAS 116 (AS							
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pub	blic service, provide the following amount					
	relating to these items:							
	(i) Revenue included on Form 990, Part VIII, line 1							
_	(ii) Assets included in Form 990, Part X							
2	If the organization received or held works of art, historical tre	,	gain, provide					
	the following amounts required to be reported under SFAS 1	· · · · · · · · · · · · · · · · · · ·	.					
a	Revenue included on Form 990, Part VIII, line 1							
b	Assets included in Form 990, Part X		🏲 🗦					

732051 10-09-17

Schedule D (Form 990) 2017

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

	t III Organizations Maintaining C	collections of Ar			her Simi			ued)
3	Using the organization's acquisition, accessing		-	· · · · · · · · · · · · · · · · · · ·				
•	(check all that apply):	ori, aria otrior rocora	o, oncon any or the	Tollowing that are c	. oigi iiii oai ii	. 400 01 110	0011001101	11101110
а	Public exhibition	d	I can or exc	hange programs				
b	Scholarly research	e	Other	riange programs				
	Preservation for future generations	e						
C	<u> </u>	alla akiawa awal ayyalain		h		:- D	+ VIII	
4	Provide a description of the organization's co					ose in Par	t XIII.	
5	During the year, did the organization solicit o						٦.,	п
Day	to be sold to raise funds rather than to be ma						Yes	No
Pai	reported an amount on Form 990, Par		te if the organization	n answered "Yes"	on Form 99	0, Part IV,	line 9, or	
	Is the organization an agent, trustee, custodi on Form 990, Part X?						Yes	□ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:					
							Amount	
	Beginning balance							
	Additions during the year							
	Distributions during the year							
f	Ending balance				1f			
	Did the organization include an amount on Fe					L	Yes	L No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided on Part >	311			
Pai	t V Endowment Funds. Complete it	f the organization and	swered "Yes" on Fo	orm 990, Part IV, lin	e 10.			
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three	years back	(e) Four	years back
1a	Beginning of year balance	1,685,758.	1,498,718.	1,467,133		450,356.		278,482.
	Contributions		, ,		<u> </u>	,		
	Net investment earnings, gains, and losses	110,653.	187,040.	31,585		16,777.		171,874.
	Grants or scholarships			, , , , ,	1			
	[+			
е	Other expenditures for facilities							
	and programs				+			
	Administrative expenses	1 506 411	1 605 850	1 400 510	1	465 122		450 256
g	End of year balance	1,796,411.	1,685,758.		· 1,	467,133.	⊥,	450,356.
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g, column (a	a)) held as:				
	Board designated or quasi-endowment		_%					
	Permanent endowment ► 57.11	%						
С	Temporarily restricted endowment ▶4	2.89 _%						
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
За	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	nd administered fo	r the organ	ization	_	
	by:							Yes No
	(i) unrelated organizations						3a(i)	X
	(ii) related organizations						3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the							
Pai	t VI Land, Buildings, and Equipm		Willone farias.					
	Complete if the organization answered		Dart IV line 11a	See Form 990 Part	V line 10			
		1					(a) Daal	
	Description of property	(a) Cost or ot	` '	1 ' '	Accumulat		(d) Book	value
		basis (investm	Dasis	(other)	lepreciation	·		
	Land							
	Buildings							
С	Leasehold improvements				450			
d	Equipment		46	9,620.	459,2	159.	10	361.
	Other							
Total	. Add lines 1a through 1e. (Column (d) must e	gual Form 990, Part	X, column (B), line 1	10c.)		. •	1(7,361.

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 CREATIVE CAE	PITAL FOUNDAY	TION	31-1605982 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of	on Form 990. Part IV. line	e 11b. See Form 990. Part X. line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost of	or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost of	or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	1 000
	escription		(b) Book value
(1)			
(2)			
(3)			
(5)			
(6)			
(7)			
(8)			
(9)	15\		
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	15.)		🖊
Complete if the organization answered "Yes" of	on Form 000 Part IV line	a 11a or 11f Soo Form 990 Part V li	20.25
(a) Description of liebility	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(b) Book value	<u>le 23.</u>
		(b) Book value	
(1) Federal income taxes			
(2)			
<u>(3)</u> (4)			
(5)			
(6)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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 X

Schedule D (Form 990) 2017

(7) (8)

Par	Reconciliation of Revenue per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line		Revenue per F	leturn).
1	Total revenue, gains, and other support per audited financial statements			1	4,731,722.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	242,251.		
b	Donated services and use of facilities		675.		
	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)		-85,865.		
е	Add lines 2a through 2d			2e	157,061.
3	Subtract line 2e from line 1			3	4,574,661.
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	21,866.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	21,866.
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4,596,527.
Par	t XII Reconciliation of Expenses per Audited Financial State	ements Wit	h Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total expenses and losses per audited financial statements			1	5,079,643.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	675.		
b	Prior year adjustments	2b			
С	Other losses				
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	675.
3	Subtract line 2e from line 1			3	5,078,968.
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	4a	21,866.		
b	Other (Describe in Part XIII.)	4b			24 255
С	Add lines 4a and 4b			4c	21,866.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	5,100,834.
	t XIII Supplemental Information.				
lines	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			4; Part	x, line 2; Part XI,
	RT V, LINE 4:	-			
TO	GENERATE INCOME TO SUPPORT ARTISTS' PROC	GRAMS			
PAF	RT X, LINE 2:				
MAN	AGEMENT HAS REVIEWED THE TAX POSITIONS	FOR EACH	OF THE OF	EN !	TAX YEARS
(20	15-2017) OR EXPECTED TO BE TAKEN IN CCF	'S 2018	TAX RETURN	ANI	D HAS
CON	ICLUDED THAT THERE ARE NO SIGNIFICANT UN	CERTAIN	TAX POSITI	ONS	THAT WOULD
REC	UIRE RECOGNITION IN THE FINANCIAL STATE	MENTS.			
	OT YT ITNE 2D _ OTHER ADTHOMENTS.				
	RT XI, LINE 2D - OTHER ADJUSTMENTS:				05.055
TRA	INSFER OF DDPAA FUND				-85,865.

Schedule D (Form 990) 2017 CREATIVE CAPITAL FOUNDATION	31-1605982 Page 5
Schedule D (Form 990) 2017 CREATIVE CAPITAL FOUNDATION Part XIII Supplemental Information (continued)	
1	

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

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.

2017
Open to Public Inspection

Name of the organization

Employer identification number

CRI	EATIVE CAPITA	L FOUNDA	TION			31-16059	82
Pa	rt I General Info	rmation on A	ctivities Ou	tside the United States. Comple	ete if the organ	ization answered "	Yes" on
	Form 990, Part IV	/, line 14b.					
1				ds to substantiate the amount of its gra			
	the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	grants or assi	stance? 🔼	Yes No
2		ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and of	ther assistance ou	tside the
_	United States.						
3				an be duplicated if additional space is r		-th 11-41 t (-1)	(6) T-+-1
	(a) Region	(b) Number of offices	emplovees.	(d) Activities conducted in the region (by type) (such as, fundraising, pro-		vity listed in (d) gram service,	(f) Total expenditures
		in the region	agents, and independent	gram services, investments, grants to		specific type	for and
			contractors in the region	recipients located in the region)		(s) in the region	investments in the region
			in the region				in the region
				GRANTS TO RECIPIENTS			
EURO	OPE	0	0	LOCATED IN REGION.			56,140.
							,
	Sub-total	0	0				56,140.
b	Total from continuation						
	sheets to Part I	0	0				0.
С	Totals (add lines 3a		_				F
	and 3b)	0	0				56,140.

732071 10-06-17

Schedule F (Form 990) 2017

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

3 Enter total number of other organizations or entities

			Outside the United States. Contacted if additional space is ne		rganization answered	d "Yes" on Form	990, Part IV, line 15, fo	r any
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)
			recognized as charities by the ction 501(c)(3) equivalency lett					

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. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash noncash assistance assistance PROJECT/FOLLOW UP GRANTS/ EUROPE 56,140. CHECK PAYMENT EMERGING FIELDS 3 0.

Page 4

Schedule F (Form 990) 2017 (Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X 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

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. PART I, LINE 2: WE MONITOR THE USE OF AWARD FUNDS THROUGH THE FUNDING REQUESTS AND FINAL REPORTS THAT WE RECEIVE FROM AWARDEES. IN ADDITION, THE ORGANIZATION RECEIVES INFORMATION ON A REGULAR BASIS FROM AWARDEES REGARDING THE STATUS OF THE FUNDED PROJECTS FROM THE INITIAL PHASE THROUGH PREMIERE AND BEYOND.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

CREATIVE CAPITAL FOUNDATION

Employer identification number 31 – 1605982

OI(EIII I V	D CHILLIAN TOURDHILL				131 1003	
Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.						
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.						
a Mail solicitations e Solicitation of non-government grants						
b Internet and email solicitations						
c Phone solicitations	g Special	fundra	aising	events		
d In-person solicitations						
2 a Did the organization have a written of	or oral agreement with any individual	(inclu	ding o	fficers, directors, trus	stees, or	
key employees listed in Form 990, P	art VII) or entity in connection with p	rofess	ional f	undraising services?	Yes	☐ No
b If "Yes," list the 10 highest paid indiv				-		ne.
compensated at least \$5,000 by the			9			
		(iii)	Did		(v) Amount paid	(vi) Amount paid
(i) Name and address of individual	(ii) Activity	fùndr have c	Did raiser ustody trol of	(iv) Gross receipts	to (or retained by)	to (or retained by)
or entity (fundraiser)	(,	or con contrib	trol of	from activity	fundraiser listed in col. (i)	organization
		001111110			113100 111 001. (1)	
		Yes	No			
「otal						
3 List all states in which the organization	on is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from re	egistration
or licensing.						-9
<u> </u>						

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

Schedule G (Form 990 or 990-EZ) 2017

Schedule G (Form 990 or 990-EZ) 2017 CREATIVE CAPITAL FOUNDATION 31-1605982 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events TINY GALA (add col. (a) through 2017 BENEFIT 4 col. (c)) (event type) (total number) (event type) 10,000. 21,500. 1 Gross receipts 11,500. 21,500. 10,000 11,500 2 Less: Contributions Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 6,928 300. 7,228. 8 Entertainment 2,932. 2,486. 446. 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) -10,160. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue ... 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs **5** Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2017

Sch	edule G (Form 990 or 990-EZ) 2017 CREATIVE CAPITAL FOUNDATION 31	-1605982	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
	An outside facility		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party \$\bigs\\$		
c	: If "Yes," enter name and address of the third party:		
	Name N		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
_	retain the state gaming license?	Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
-	organization's own exempt activities during the tax year > \$	•	
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part II	II. lines 9. 9b. 10	b. 15b.
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	, , ,	, ,
	, , , , , , , , , , , , , , , , , , , ,		

Schedule G	(Form 990 or 990-EZ)	CREATIVE	CAPITAL	FOUNDATION	31-1605982	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation (continued	d)			
	· · ·	`	,			
_						

SCHEDULE I (Form 990)

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

2017

Open to Public

Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

CREATIVE CAPITAL FOUNDATION

Employer identification number 31-1605982

Part I General Information on Grants a	nd Assistance							
Does the organization maintain records	to substantiate th	e amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or ass	sistance, and the selec	tion	
criteria used to award the grants or assis	stance?						X Yes	No
2 Describe in Part IV the organization's pro	ocedures for mon	itoring the use of grant	t funds in the United	d States.				
Part II Grants and Other Assistance to	Domestic Organ	izations and Domest	ic Governments. C	omplete if the org	anization answered "Y	es" on Form 990, Part	IV, line 21, for any	
recipient that received more than	\$5,000. Part II car	be duplicated if addit	tional space is need	ded.				
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of gr or assistance	
WCV, INC. 175 PROSPECT PARK SW, #2A								
BROOKLYN, NY 11218	11-3400678	501(C)(3)	7,500.	0.			PROJECT FUNDING	
THE TEAM 138 SOUTH OXFORD STREET, SUITE 1C BROOKLYN, NY 11218	26-2183790	501(C)(3)	27,000.	0.			PROJECT FUNDING	
2 Enter total number of section 501(c)(3) a	I Ind government o	<u>I</u> rganizations listed in th	l ne line 1 table			I		2.
3 Enter total number of other organization	-	-						0.

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

Schedule I (Form 990) (2017)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
INITIAL GRANT	23	760,000	. 0.	THROUGH PANEL PROCESS	
FOLLOW UP GRANTS	76	561,712.	. 0.	THROUGH OTHER PROCESS	
Part IV Supplemental Information. Provide the information r	equired in Part I, lin	ne 2; Part III, columr	n (b); and any other a	dditional information.	
PART I, LINE 2:					
WE MONITOR THE USE OF GRANT FUNDS	THROUGH	THE FUNDIN	NG REQUESTS	AND FINAL	
REPORTS THAT WE RECEIVE FROM GRAN	TEES. IN	ADDITION,	THE ORGANI	ZATION	
RECEIVES INFORMATION ON A REGULAR	R BASIS FR	OM GRANTEE	ES REGARDIN	G THE STATUS	
OF THE FUNDED PROJECTS FROM THE 1	NITIAL PH	ASE THROUG	H PREMIERE	AND BEYOND.	

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

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

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury

Internal Revenue Service

Part I

CREATIVE CAPITAL FOUNDATION

Questions Regarding Compensation

Employer identification number 31-1605982

			Yes	No
1 a	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 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 explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee			
	Independent compensation consultant Compensation survey or study			
	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:		37	
а	1,	4a	Х	37
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
J	contingent on the revenues of:			
а	The organization?	5a		х
	Any related organization?	5b		X
~	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 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			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2017

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-MI	SC 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	
(1) LESLIE SINGER	(i)	158,056.	0.	0.	9,960.	5,933.	173,949.	0.	
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) SUSAN R. DELVALLE	(i)	222,591.	0.	0.	9,960.	12,000.	244,551.	0.	
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) FRANCES ALYSON POU	(i)	149,510.	0.	0.	9,124.	10,466.	169,100.	0.	
DIRECTOR OF PDP PROGRAM	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) LISA DENT	(i)	164,375.	0.	0.	9,960.	10,350.	184,685.	0.	
DIRECTOR OF RESOURCES	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) RUBY LERNER	(i)	210,071.	0.	0.	0.	14,705.	224,776.	0.	
FORMER EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Part III 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.
PART I, LINE 4A:
PER CONFIDENTIALITY AGREEMENTS SIGNED BY THE ORGANIZATION, A SEVERANCE
PACKAGE PAID TO AN EMPLOYEE IS NOT OPEN FOR PUBLIC INSPECTION. THIS
INFORMATION WILL BE MADE AVAILABLE TO THE TAX AUTHORITIES UPON REQUEST.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

CREATIVE CAPITAL FOUNDATION

Employer identification number 31-1605982

Pai	rt I 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	(d) Method of detern noncash contribution	_	ts
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						
9	Securities - Publicly traded	X	1	25,276.	FMV		
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 by the organiz	ation durin	g the tax year for c	contributions			
	for which the organization completed Form 828	33, Part IV,	Donee Acknowled	gement 29			
						Yes	No
30a	During the year, did the organization receive by	contribution	on any property rep	oorted in Part I, lines 1 throu	gh 28, that it		
	must hold for at least three years from the date	of the initia	al contribution, and	d which isn't required to be u	sed for		
	exempt purposes for the entire holding period?				30	a	X
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance p	olicy that r	equires the review	of any nonstandard contribu	itions? 31		Х
32a	Does the organization hire or use third parties of	or related or	ganizations to soli	cit, process, or sell noncash			
	contributions?				32:	a	X
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of propert	y for which column (a) is che	cked,		
	describe in Part II.						

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

Schedule M (Form 990) 2017

Schedule M (Form 990) 2017

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

CREATIVE CAPITAL FOUNDATION

Employer identification number 31-1605982

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: MEDIA. IN FY 17-18, 32 WORKSHOPS WERE OFFERED SERVING 512 ARTISTS. IN ADDITION, 39 WEBINARS WERE HELD REACHING 1,666 ARTISTS. THE ARTS WRITERS GRANT PROGRAM MADE 23 NEW GRANTS TO ARTS WRITERS. THE PROGRAM ALSO CONTINUED TO PROVIDE A GROUP OF THEIR GRANT APPLICANTS WITH THE OPPORTUNITY TO MEET WITH ARTS WRITINGS PROFESSIONALS FOR ADVICE AND CONSULTATIONS ON THEIR WORK.

FORM 990, PART VI, SECTION A, LINE 2:

DIRECTORS PETER GELLES AND EVE STEELE ARE MARRIED TO EACH OTHER.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED AND APPROVED BY FINANCE COMMITTEE AND BOARD BEFORE FILING WITH THE IRS. IT IS ALSO REVIEWED BY LEGAL COUNSEL FOR RECOMMENDATIONS. THE EXECUTIVE DIRECTOR/PRESIDENT SIGNS THE FORM 990 AND ENSURES THAT IT IS FILED IN A TIMELY AND ACCURATE MANNER.

FORM 990, PART VI, SECTION B, LINE 12C:

ANY CONFLICT OF INTEREST IS DISCLOSED TO THE GOVERNING BODY AND MANAGEMENT WHO TAKE APPROPRIATE DISCIPLINE AND CORRECTIVE ACTION. THE DIRECTORS, OFFICERS AND GOVERNING BODY MEMBERS SIGN CONFLICT INTEREST ACKNOWLEDGEMENT FORMS.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD MEMBERS REVIEW AND APPROVE COMPENSATION OF DIRECTORS, OFFICERS

AND KEY EMPLOYEES BY TAKING INTO CONSIDERATION CASH AND NONCASH

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

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization CREATIVE CAPITAL FOUNDATION	Employer identification number 31-1605982
COMPENSATION, PERFORMANCE EVALUATION, EXPERIENCE, AND MAR	RKET DATA. THE
BOARD MEMBERS ARE VOLUNTEERS AND ARE NOT COMPENSATED FOR	THEIR TIME.
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND	FINANCIAL
STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER FEES:	
PROGRAM SERVICE EXPENSES	479,007.
MANAGEMENT AND GENERAL EXPENSES	302,218.
FUNDRAISING EXPENSES	2,599.
TOTAL EXPENSES	783,824.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	783,824.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
TRANSFER OF DDPAA FUND	-85,865.
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBIL	ITY FOR
OVERSIGHT OF THE AUDIT, ITS FINANCIAL STATEMENTS AND SELE	ECTION OF AN
INDEPENDENT ACCOUNTANT.	